

CITY OF DARIEN TEMPORARY AMENDMENT TO CITY COUNCIL MEETING RULES FOR COMPLIANCE WITH ILLINOIS OPEN MEETINGS ACT:

- The public is permitted to attend the City Council meeting but the meeting room will be limited to 20 members of the public at one time. The public will be required to maintain social distancing rules and are required to wear a mask while in the building.
- Members of the public physically present must be able to hear all discussion and testimony and all votes of the members of the body. This would mean that members of the public physically present, if more than 20, can be in a different room at City Hall. For example, this can be accomplished by offering a call-in telephone number, a web-based link such as YouTube presenting meeting live or viewing the meeting on cable at City Hall.

Visit the City of Darien [YouTube channel](#) to view the meeting live.

PRE-COUNCIL WORK SESSION — 7:00 P.M.

Agenda of the Regular Meeting
of the City Council of the
CITY OF DARIEN
December 20, 2021
7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Declaration of Quorum
5. Questions, Comments and Announcements — **General (This is an opportunity for the public to [make comments or ask questions on any issue](#) – 3 Minute Limit Per Person, Additional Public Comment Period - Agenda Item 18)**
6. Approval of Minutes
 - A. Goal Setting Session — [November 8, 2021](#)
 - B. City Council — [November 15, 2021](#)
7. Receiving of Communications
8. Mayor's Report
 - A. Recognition of 2021 Holiday Home Decorating Contest Winners
9. City Clerk's Report

10. City Administrator's Report
11. Department Head Information/Questions
 - A. Police Department Monthly Report
 - B. Municipal Services
12. Treasurer's Report
 - A. Warrant Number — [21-22-15](#)
 - B. Warrant Number — [21-22-16](#)
 - C. Monthly Report — [November 2021](#)
13. Standing Committee Reports
14. Questions and Comments — **Agenda Related (This is an opportunity for the public to [make comments or ask questions on any item on the Council's Agenda](#) – 3 Minute Limit Per Person)**
15. Old Business
16. Consent Agenda
 - A. Consideration of a Motion Granting Waiver of the Raffle License Bond Requirement for the [Darien Lions Club](#)
 - B. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Tiles in Style LLC, dba TAZA Supplies for [Bituminous Products](#) as Required for Various Public Works Projects at the Specified Unit Pricing
 - C. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Underground Pipe & Valve Co. 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, 2022 through April 30, 2023
 - D. Consideration of a Motion to Approve a Resolution Accepting a Proposal from 119th St Materials (Formerly WillCo Green, LLC) for [Tipping and Transfer Fees](#) at the Proposed Unit Prices for Certain Generated Waste from Various Public Works Projects
 - E. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Core & Main for [High Density Polyethylene Pipes \(HDPP\), Bands, Flared End Sections and Fittings](#) at the Proposed Unit Prices for Various Public Works Projects for a Period of May 1, 2022 through April 30, 2023
 - F. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Underground Pipe & Valve Co. for [Pressure Pipe](#) as Required for Various Public Works Projects at the Proposed Unit Pricing, for a Period of May 1, 2022 through April 30, 2023
 - G. Consideration of a Motion to Approve a Resolution Accepting a Proposal from EJ USA, Inc. for [Storm Sewer Structures, Iron Sewer Grates, Concrete Adjusting Rings](#) at the Proposed Unit Prices for Various Public Works Projects for a Period of May 1, 2022 through April 30, 2023

- H. Consideration of a Motion to Approve a Resolution Accepting a Proposal from JC Landscaping & Tree Service at the 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, 2022 through April 30, 2023
- I. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Shreve Services, Inc., for [Topsoil](#) at the Specific Unit Prices for Various Public Works Projects for a Period of May 1, 2022 through April 30, 2023
- J. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Core & Main for [Smith and Blair Stainless Steel Water Main Repair Clamps Style 226 with Stainless Steel Bolts](#) for the Maintenance of the Water System, at the Proposed Unit Pricing for a Period of May 1, 2022 through April 30, 2023
- K. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Core & Main for [Smith and Blair Stainless Steel Water Main Repair Clamps Style 238 with Stainless Steel Bolts](#) at the Proposed Unit Prices in Various Sizes for the Maintenance of the Water System for a Period of May 1, 2022 through April 30, 2023
- L. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Ziebell Water Service Products Inc. for [Type K Copper Pipe](#) for the Maintenance of the Water System for a Period of May 1, 2022 through April 30, 2023
- M. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Underground Pipe & Valve, Co., for [Mueller Brand Brass Fittings](#) at the Proposed Unit Prices for the Maintenance of the Water System for a Period of May 1, 2022 through April 30, 2023
- N. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Core & Main for [General Water Department Utility Tools and Marking Supplies](#) for the Maintenance of the Water System for a Period of May 1, 2022 through April 30, 2023
- O. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Core & Main for [General Water Department Utility Fixtures](#) for the Maintenance of the Water System for a Period of May 1, 2022 through April 30, 2023
- P. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Core & Main for [Various Water Valves for the Maintenance of the Water System](#) at the Proposed Unit Price for a Period of May 1, 2022 through April 30, 2023
- Q. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Core & Main for [Mueller Super Centurion Fire Hydrants and Auxiliary Valves](#) for the Maintenance of the Water System as Required for a Period of May 1, 2022 through April 30, 2023
- R. Consideration of a Motion to Approve a Resolution Accepting a Proposal from EJ USA, Inc. for [East Jordan CD250 Fire Hydrants, Valves and Accessories](#) at the Proposed Unit Prices as Required for a Period of May 1, 2022 through April 30, 2023

- S. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Ziebell Water Service Products, Inc. for [Waterous Pacer Fire Hydrants, Auxiliary Valves and Accessories](#) at the Proposed Unit Prices as Required for a Period of May 1, 2022 through April 30, 2023
 - T. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Underground Pipe & Valve Co. for [Clow Medallion Fire Hydrants, Auxiliary Valves and Accessories](#) at the Proposed Unit Prices as Required for a Period of May 1, 2022 through April 30, 2023
 - U. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Underground Pipe & Valve Co. for the [Clow Eddy Fire Hydrant Repair Parts](#) at the Proposed Unit Prices as Required for a Period of May 1, 2022 through April 30, 2023
 - V. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Underground Pipe and Valve Inc. for the [Clow Medallion Fire Hydrant Repair Parts](#) at the Proposed Unit Prices as Required for a Period of May 1, 2022 through April 30, 2023
 - W. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Ziebell Water Service Products for the [Traverse City Fire Hydrant Repair Parts](#) at the Proposed Unit Prices as Required for a Period of May 1, 2022 through April 30, 2023
 - X. Consideration of a Motion to Approve a Resolution Accepting a Proposal from EJ USA Inc. for the [East Jordan WaterMaster 5BR250 and East Jordan WaterMaster 5CD250 Fire Hydrant Repair Parts](#) at the Proposed Unit Prices as Required for a Period of May 1, 2022 through April 30, 2023
 - Y. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Core & Main for the [Mueller Super Centurion Fire Hydrant Repair Parts](#) at the Proposed Unit Prices as Required for a Period of May 1, 2022 through April 30, 2023
 - Z. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Core & Main for the [U.S. Pipe Fire Hydrant Repair Parts](#) as Required for a Period of May 1, 2022 through April 30, 2023
17. New Business
18. Questions, Comments and Announcements — **General (This is an opportunity for the public to [make comments or ask questions on any issue](#) – 3 Minute Limit Per Person)**
19. Adjournment

**CITY OF DARIEN
GOAL SETTING SESSION
MINUTES OF THE SPECIAL MEETING
November 8, 2021, 6:30pm**

Present: Mayor Joseph Marchese, Alderpersons Tom Belczak, Tom Chlystek, Eric Gustafson, Joe Kenny, Ted Schauer, Mary Sullivan Lester Vaughan, Treasurer Michael Coren, Clerk Joanne Ragona, City Administrator Bryon Vana, and Director of Municipal Services Dan Gombac, Police Chief Greg Thomas

City Council Required Training and Open Meetings Act and Freedom of Information Act

Attorney Murphey presented required sexual harassment training for the Council and provided a refresher to the Open Meetings and Freedom of Information Acts

Q and A – City Attorney

Attorney Murphey will provided a Q and A session providing an opportunity for the Council to ask legal questions on any municipal topic.

City Council Survey Review

Mayor Marchese advised that staff conducted a survey of the elected officials and the results were included in the packet. The Council individually reviewed their survey and provided an overview on their comments.

Economic Development

Staff provided the meeting summary for the economic development workshop the City conducted on October 23, 2021. The City Council provided input and asked questions regarding the city's economic development efforts. Staff reviewed historical information, showing the developments of the *key parcels* identified in the city's Comprehensive Plan. Discussion focused on prioritizing development opportunities, business recruitment, and current recruitment efforts. Brian Gay, chairperson of the Economic Development Commission, and Darien senior planner Jordan Yanke attended this portion of the meeting to participate in the discussion.

Plan for Future City Events

Mayor Marchese provided an overview of city efforts create a cultural experience for its residents through its establishment of a program of events that provide for their appreciation of the fine arts. Mayor Marchese provided an overview of tentative goals that can help achieve this, including:

- develop a citizen commission similar to other city groups with a part-time staff liaison, who will coordinate the overall planning of future events, as well as acting as a conduit to the park district in the planning of city/park district, library, service groups (Lions, Woman's Club) joint activities, and other local taxing bodies;

- special events will be scheduled at different venues within the city including the parks, the Indian Prairie Library, our local schools, Carriage Greens and our city shopping centers; events will be designed with the goal of providing outdoor and indoor entertainment experiences for our residents, and in certain instances, highlight our business community (restaurants, bars and retail establishments), as well as our local schools;
- develop a community calendar that contains the events offered by the park district, the library, local schools, the city and service groups in order to avoid overlap and to encourage groups to work together on joint activities;
- develop a Capital Improvement Program that would lead to the development of a community entertainment complex within the Darien Community Park. This complex will be a multi- purpose development that would be available to community groups, local schools, the Darien Fine Arts Committee as well as hosting city sponsored events.

IDEA (Inclusion, Diversity, Equity & Access)

Alderman Belczak requested that Darien create an IDEA commission. *IDEA* is a program that is built on *Inclusion, Diversity, Equity & Access*. The consensus was to create a local IDEA Commission and review current efforts already underway with other local taxing districts. Alderman Belczak will contact a representative from the City of Warrenville to discuss their program with the Darien city Council.

The meeting adjourned at 9:22pm.

JOSEPH A. MARCHESE, MAYOR

JOANNE E. RAGONA, CITY CLERK

WORK SESSION WAS CALLED TO ORDER AT 7:00 P.M. BY MAYOR MARCHESE FOR THE PURPOSE OF REVIEWING ITEMS ON THE NOVEMBER 15, 2021 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:19 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

November 15, 2021

7:30 P.M.

1. **CALL TO ORDER**

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

2. **PLEDGE OF ALLEGIANCE**

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

3. **SWEARING IN OF “MAYOR FOR THE DAY” MS. KIMBERLY ANN BLAIR**

Clerk Ragona swore in Kimberly Ann Blair as “Mayor for the Day.”

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

Present:	Thomas J. Belczak	Joseph A. Kenny
	Thomas M. Chlystek	Ted V. Schauer
	Eric K. Gustafson	Mary Coyle Sullivan

Absent: Lester Vaughan

Also in Attendance: Joseph Marchese, Mayor
Kimberly Ann Blair, Mayor for the Day
JoAnne E. Ragona, City Clerk
Michael J. Coren, City Treasurer
Bryon Vana, City Administrator
Gregory Thomas, Police Chief
Daniel Gombac, Director of Municipal Services

5. **DECLARATION OF A QUORUM** – There being six aldermen present, Mayor Blair declared a quorum.

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

Gerry Leganski, 7900 block of Farmingdale Drive, commented about his correspondence with Mayor Marchese, Administrator Vana and Alderman Chlystek regarding recent electrical outages in his neighborhood. He shared feedback received from ComEd and inquired if Aldermen were aware of outages in their Wards. Alderman Schauer noted receipt of communication from Matt Rynkar, 7700 block of Stratford Place, regarding power outage on October 25 that lasted 4-5 hours. Mr. Leganski asked for assistance in determining cause of outages.

7. **APPROVAL OF MINUTES**

A. City Council Special Meeting – October 23, 2021

It was moved by Alderwoman Sullivan and seconded by Alderman Kenny to approve the minutes of the Special City Council Meeting of October 23, 2021.

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

Abstain: Belczak

Nays: None

Absent: Vaughan

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

B. City Council Meeting – November 1, 2021

It was moved by Alderman Gustafson and seconded by Alderman Belczak to approve the minutes of the City Council Meeting of November 1, 2021.

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

Nays: None

Absent: Vaughan

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

8. **RECEIVING OF COMMUNICATIONS**

Alderman Kenny responded to inquiry from Michael Matt regarding an extension of the branch pick-up schedule; due to snow removal equipment needs, branch pick-up cannot be extended.

Alderman Gustafson commented regarding his conversation with Debra Marcantonio, Green Valley Road. On November 16, he will be meeting with Ms. Marcantonio, Nicor representatives and Director Gombac to discuss details of the Nicor Pipeline Brush Clearing Project.

Alderman Chylstek received...

...communication from Gerry Leganski, 7900 block of Farmingdale Drive, inquiring about electrical outages in his area. Alderman Chlystek stated he will contact ComEd regarding ways to improve electrical consistency in his Ward.

...communication from Steve Leopoldo regarding residents blowing leaves into the street; he reminded residents that doing so creates storm drain issues.

Alderman Schauer added Matt Rynkar was hoping more exploration could be done to determine cause of power outages.

Alderwoman Sullivan received communication from Andrew Kelly regarding...

...request for traffic study of North Frontage Road, which is an Illinois Department of Transportation (IDOT) road; she provided Mr. Kelly an update on the road issues Director Gombac brought to the attention of IDOT and DuPage County.

...Comcast successfully testing 10G cable modem network. Mr. Kelly suggested local Mayors form a cyber-infrastructure network council that focuses on network capabilities and security.

9. **MAYORS REPORT**

A. CONSIDERATION OF A MOTION TO APPROVE THE APPOINTMENT OF SHARI GILLESPIE TO THE PLANNING AND ZONING COMMISSION.

It was moved by Alderman Chlystek and seconded by Alderman Belczak to approve the appointment of Shari Gillespie to the Planning and Zoning Commission.

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

Nays: None

Absent: Vaughan

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

Mayor Blair announced Darien Historical Society will conduct Annual Tree Lighting Ceremony on Sunday, December 5, 2021 from 4:00-4:30 P.M. followed by a drive-thru visit with Santa and goody bags for the children.

10. **CITY CLERK'S REPORT**

Clerk Ragona announced that City offices will be closed on Thursday, November 25 and Friday, November 26 in observance of the Thanksgiving holiday.

11. **CITY ADMINISTRATOR'S REPORT**

There was no report.

12. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

A. POLICE DEPARTMENT – NO REPORT

B. MUNICIPAL SERVICES – NO REPORT

13. **TREASURER'S REPORT**

A. WARRANT NUMBER 21-22-14

It was moved by Alderman Belczak and seconded Alderman Schauer to approve payment of Warrant Number 21-22-14 in the amount of \$823,009.45 from the enumerated funds, and \$267,011.41 from payroll funds for the period ending 11/04/21 for a total to be approved of \$1,090,020.86.

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

Nays: None

Absent: Vaughan

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

B. MONTHLY REPORT – OCTOBER 2021

Treasurer Coren reviewed year-to-date sources of revenue, expenditures, and fund balances through the month of October 2021.

<u>General Fund:</u>	Revenue \$10,368,583; Expenditures \$7,305,807; Current Balance \$5,624,237
<u>Water Fund:</u>	Revenue \$4,049,303; Expenditures \$2,979,889; Current Balance \$4,672,376
<u>Motor Fuel Tax Fund:</u>	Revenue \$691,668; Expenditures \$1,332,425; Current Balance \$725,566
<u>Water Depreciation Fund:</u>	Revenue \$996 Expenditures \$159,616; Current Balance \$2,936,750
<u>Capital Improvement Fund:</u>	Revenue \$1,695,706; Expenditures \$1,296,545; Current Balance \$10,413,546

Treasurer Coren provided a six- month budget update that highlighted revenue and expense accounts. He addressed Council question.

Administrator Vana explained that when revenues are strong it is the policy of Council to keep a few months balance with excess revenue added to the Capital Projects Fund.

Liaison Coren provided a performance update from the Police Pension Board Quarterly Meeting held on November 4. He stated the 3rd Quarter (July, August & September) funds underperformed by a loss of .7%; October was a strong month with positive performance by 3% on a combined basis. The fund forecast is to

equal or exceed the 7% goal for next year. Liaison Coren reiterated the consolidation of Police Pension Fund with funds downstate by June 30, 2022. He addressed Council question regarding goal rate based on fiscal versus calendar year.

14. **STANDING COMMITTEE REPORTS**

Administrative/Finance Committee – Chairwoman Sullivan announced the next meeting of the Administrative/Finance Committee is scheduled for December 6, 2021 at 6:00 P.M. She stated the Economic Development Committee meeting is scheduled for December 2, 2021 at 7:00 P.M.

Municipal Services Committee – Chairman Belczak announced the next meeting of the Municipal Services Committee meeting is scheduled for November 22, 2021 at 7:00 P.M.

Police Committee – Chairman Kenny announced the next meeting of the Police Committee is scheduled for December 20, 2021 at 6:00 P.M. in the Police Department Training Room.

15. **QUESTIONS AND COMMENTS – AGENDA RELATED**

There were none.

16. **OLD BUSINESS**

There was no Old Business.

17. **CONSENT AGENDA**

There was no Consent Agenda.

Alderman Vaughan arrived at 8:02 P.M.

18. **NEW BUSINESS**

Alderman Vaughan arrived at 8:02 P.M.

A. CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE LEVYING TAXES FOR GENERAL AND SPECIAL CORPORATE PURPOSES FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF MAY, 2021, AND ENDING ON THE THIRTIETH DAY OF APRIL, 2022, FOR THE CITY OF DARIEN, ILLINOIS

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

ORDINANCE NO. O-14-21 **AN ORDINANCE LEVYING TAXES FOR GENERAL AND SPECIAL CORPORATE PURPOSES FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF MAY, 2021, AND ENDING ON THE THIRTIETH DAY OF APRIL, 2022, FOR THE CITY OF DARIEN, ILLINOIS**

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

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

B. CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING ON THE FIRST DAY OF MAY, 2021, AND ENDING ON THE THIRTIETH DAY OF APRIL, 2022, IN AND FOR THE CITY OF DARIEN SPECIAL SERVICE AREA NUMBER ONE KNOWN AS TARA HILL

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

ORDINANCE NO. O-15-21 **AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING ON THE FIRST DAY OF MAY, 2021, AND ENDING ON THE THIRTIETH DAY OF APRIL, 2022, IN AND FOR THE CITY OF DARIEN SPECIAL SERVICE AREA NUMBER ONE KNOWN AS TARA HILL**

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

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

Alderman Gustafson inquired about...

...the logistics of Darien Historical Society Tree Lighting Ceremony. Mayor Marchese clarified that residents can attend the outdoor tree lighting, but due to COVID a drive-thru will take place to see Santa and children will receive a goody bag. Event details will be in Direct Connect.

...trolley tours to see the holiday lights. Mayor Marchese explained it was cancelled due to COVID. Administrator Vana commented that winning homes will be featured in Direct Connect. Mayor Marchese stated winners of the Holiday Home Decorating Contest will be announced at the City Council Meeting on December 20. Alderwoman Sullivan noted in previous years addresses and pictures of the homes have been highlighted in Direct Connect; she suggested a map be included, so residents can plan their own fun-family adventure.

20. **ADJOURNMENT**

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

Mayor Blair thanked everyone for making her day special; she had fun and learned a lot about Darien.

VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting adjourned at 8:08 P.M.

Mayor

City Clerk

All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 11-15-21. Minutes of 11-15-21 CCM.

DRAFT

CITY OF DARIEN

**EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
December 20, 2021**

Approval is hereby given to have the City Treasurer of Darien, Illinois pay to the officers, employees, independent contractors, vendors, and other providers of goods and services in the indicated amounts as set forth.

A summary indicating the source of funds used to pay the above is as follows:

General Fund			\$180,991.80
Water Fund			\$363,217.62
Motor Fuel Tax Fund			\$19,187.13
Water Depreciation Fund			
Special Service Area Tax Fund			
Stormwater Management Fund			
E-Citation Fund			
Capital Improvement Fund			230,497.93
State Drug Forfeiture Fund			
Federal Equitable Sharing Fund			
DUI Technology Fund			
		Subtotal:	<u>\$793,894.48</u>
General Fund Payroll	11/18/21	\$	287,949.10
Water Fund Payroll	11/18/21	\$	54,254.87
General Fund Payroll	12/02/21	\$	268,601.36
Water Fund Payroll	12/02/21	\$	33,504.87
		Subtotal:	<u>\$ 644,310.20</u>
Total to be Approved by City Council:			<u>\$ 1,438,204.68</u>

Approvals:

Joseph A. Marchese, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 11/16/2021 Through 12/6/2021

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ABILA	ABILA SOFTWARE RENEWAL (Accounting)	AP120621	4225	Maintenance - Equipment	6,764.23
AIS	BLOCK PURCHASE- DEC 2021	AP120621	4325	Consulting/Professional	5,130.26
AIS	CLOUD HOSTING- DEC 2021	AP120621	4325	Consulting/Professional	20.00
AIS	BACKUP SERVICES- DEC 2021	AP120621	4325	Consulting/Professional	1,300.00
AIS	ACROBAT PRO UPGRADE- REGINA K	AP120621	4815	Equipment	473.28
CALL ONE, INC.	POTS LINES	AP120621	4267	Telephone	1,518.68
COMCAST BUSINESS	CABLE BILL FOR CITY	AP120621	4271	Utilities (Elec,Gas,Wtr,Sewer)	41.88
DUPAGE COUNTY PUBLIC WORKS	SEWER BILL FOR CITY HALL	AP120621	4271	Utilities (Elec,Gas,Wtr,Sewer)	68.66
DUPAGE COUNTY RECORDER	LIEN RECORDING- NE CORNER OF PLAINFIELD RD /CLARENDON HILLS	AP120621	4221	Legal Notices	11.00
ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICES -NOV 2021	AP120621	4345	Janitorial Service	1,618.00
GOVTEMPSUSA LLC	VANA (11-7-21)	AP120621	4325	Consulting/Professional	3,415.38
GOVTEMPSUSA LLC	VANA (11-14-21)	AP120621	4325	Consulting/Professional	3,415.38
IMPACT!	CITY HALL KONICA	AP120621	4225	Maintenance - Equipment	150.00
MECO CONSULTING GROUP LLC	COMMUNICATION SERVICES- NOV 2021	AP120621	4239	Public Relations	2,800.00
NICOR GAS	NICOR GAS 82541110001 1702 PLAINFIELD RD	AP120621	4271	Utilities (Elec,Gas,Wtr,Sewer)	205.25
NOTARY PUBLIC ASSOCIATION OF I	NOTARY RENEWAL- MARIA GONZALEZ	AP120621	4213	Dues and Subscriptions	54.00
NOTARY PUBLIC ASSOCIATION OF I	NOTARY RENEWAL- DIANE NOVERINI	AP120621-2	4213	Dues and Subscriptions	54.00
ODELSON,STERK,MURPHY,FRAZIER &	LEGAL- (20-526/2020 GENERAL SERVICES) - OCT 2021	AP120621	4219	Liability Insurance	715.00

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 11/16/2021 Through 12/6/2021

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
OFFICE DEPOT	OFFICE SUPPLIES- CH	AP120621	4253	Supplies - Office	52.91
OFFICE DEPOT	COLORED PAPER	AP120621	4253	Supplies - Office	11.79
OFFICE DEPOT	CITY HALL SUPPLIES	AP120621	4253	Supplies - Office	37.61
PETTY CASH	DONUTS /BELMONTE	AP111621	4232	Miscellaneous Expenditures	25.95
PETTY CASH	M GONZALEZ- MILEAGE TO COUNTY	AP111621	4265	Travel/Meetings	21.35
PETTY CASH	M GONZALEZ -MILEAGE TO COUNTY	AP111621	4265	Travel/Meetings	21.35
PETTY CASH	VANA- DMMC PARKING FEE	AP111621	4265	Travel/Meetings	48.00
PM PRINTING INC.	DARIEN WINDOW ENVELOPES and BUSINESS CARDS	AP120621	4235	Printing and Forms	286.50
QUADIENT LEASING USA INC	POSTAGE MACHINE LEASE (Oct thru Dec 2021)	AP120621	4243	Rent - Equipment	375.00
SUNCOM TV	COUNCIL MEETING 10-18-21 AND SYSTEM CHECK	AP120621	4815	Equipment	550.00
VERIZON WIRELESS	VERIZON WIRELESS FOR CITY-CH	AP120621	4267	Telephone	1,191.22
				Total Administration	30,376.68

CITY OF DARIEN
Expenditure Journal
General Fund
City Council
From 11/16/2021 Through 12/6/2021

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
DUPAGE MAYORS MANAGERS CONF.	DUPAGE MAYOR/MANAGER CONFERENCE- MARCHESE and RAGONA	AP120621	4213	Dues and Subscriptions	110.00
MUNICIPAL CLERKS OF ILLINOIS	IL MUNICIPAL CLERKS MEMBERSHIP- JOANNE RAGONA	AP120621	4213	Dues and Subscriptions	65.00
				Total City Council	175.00

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 11/16/2021 Through 12/6/2021

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHRISTOPHER B. BURKE ENG, LTD	PLAN REVIEW AND MEETING W/HSHS	AP120621	4328	Const/Prof Reimbursable	220.00
DON MORRIS ARCHITECTS P.C.	INSPECTIONS - NOV 2021	AP120621	4325	Consulting/Professional	4,710.00
DON MORRIS ARCHITECTS P.C.	BUILDING CODE REVIEWS -NOV 2021	AP120621	4328	Const/Prof Reimbursable	1,880.00
ODELSON,STERK,MURPHY,FRAZIER &	LEGAL- (20-526/2020 GENERAL SERVICES) - OCT 2021	AP120621	4219	Liability Insurance	770.00
				Total Community Development	7,580.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 11/16/2021 Through 12/6/2021

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
119TH STREET MATERIALS	HAULING MIXED LOADS 11-3-21 and 11-4-21	AP120621	4223	Maintenance - Building	1,680.00
A&W TRAILER LLC	ADAPTER	AP120621	4225	Maintenance - Equipment	34.99
ACTION FLAG COMPANY	OUTDOOR U.S FLAGS	AP120621	4223	Maintenance - Building	162.72
ADVANCE AUTO PARTS	ROTOR FOR B4	AP120621	4229	Maintenance - Vehicles	291.79
ADVANCE AUTO PARTS	OIL FILTER FOR 208	AP120621	4229	Maintenance - Vehicles	41.27
AEP ENERGY	3017243636 CASS AVE LITE N OF JAMES PETER CT	AP120621	4271	Utilities (Elec,Gas,Wtr,Sewer)	26.36
AEP ENERGY	SW CORNER 75TH PLAINFIELD	AP120621	4271	Utilities (Elec,Gas,Wtr,Sewer)	388.88
AEP ENERGY	3017243658 LITE/RTE 25 CONTROLLER S FRONTAGE /CASS	AP120621	4271	Utilities (Elec,Gas,Wtr,Sewer)	51.79
AL WARREN OIL COMPANY INC	FUEL DELIVERY 11-10-21	AP120621	4273	Vehicle (Gas and Oil)	8,505.00
ALARM DETECTION SYSTEMS INC	ALARM DETECTION FOR 1710 PLAINFIELD RD	AP120621	4223	Maintenance - Building	105.00
ALARM DETECTION SYSTEMS INC	ALARM DETECTION FOR 1702 PLAINFIELD RD	AP120621	4223	Maintenance - Building	105.00
ALTORFER INDUSTRIES INC	REPAIR FOR 204	AP120621	4229	Maintenance - Vehicles	661.17
ALTORFER INDUSTRIES INC	LOADER	AP120621	4229	Maintenance - Vehicles	129.36
ALTORFER INDUSTRIES INC	LOADER	AP120621	4229	Maintenance - Vehicles	314.60
CENTRAL SOD FARMS	SOD 11-4-21	AP120621	4257	Supplies - Other	156.00
CENTRAL SOD FARMS	SOD 11-4-21	AP120621	4257	Supplies - Other	126.00
CENTRAL SOD FARMS	SOD 11-17-21	AP120621	4350	Forestry	332.00
CENTRAL SOD FARMS	SOD 12/16/21	AP120621	4350	Forestry	126.00
CENTRAL SOD FARMS	AP120621	AP120621	4350	Forestry	332.00
CENTRAL SOD FARMS	SOD 11-10-21 (Pallets returned)	AP120621-2	4257	Supplies - Other	312.00
CHRISTOPHER B. BURKE ENG, LTD	DRAINAGE EVALUATION- AILSWORTH & STEWERT	AP120621	4325	Consulting/Professional	1,100.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 11/16/2021 Through 12/6/2021

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHRISTOPHER B. BURKE ENG, LTD	DRAINAGE EVALUTION- REGENCY GROVE	AP120621	4325	Consulting/Professional	550.00
CINTAS #769	MATT RENTAL- POLICE DEPT	AP120621	4223	Maintenance - Building	49.94
CINTAS #769	MATT RENTAL- POLICE DEPT	AP120621	4223	Maintenance - Building	51.69
CINTAS #769	MATT RENTAL- PUBLIC WORKS	AP120621	4223	Maintenance - Building	12.50
CINTAS #769	MATT RENTAL- CITY HALL	AP120621	4223	Maintenance - Building	45.12
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID CABINET	AP120621	4219	Liability Insurance	132.01
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID CABINET- PW	AP120621	4219	Liability Insurance	132.01
COM ED	COM ED 0788310001 1041 S FRONTAGE	AP120621	4271	Utilities (Elec,Gas,Wtr,Sewer)	28.05
CURRIE MOTORS FLEET	2021 FORD #502	AP120621	4815	Equipment	40,927.00
FIRST ADVANTAGE OCCUPATIONAL	RANDOM DRUG SCREEN	AP120621	4219	Liability Insurance	70.40
FORCE AMERICA	TRUCK TEMP SENSORS	AP120621	4225	Maintenance - Equipment	3,750.00
FORCE AMERICA	SERVICE REPAIR/LABOR	AP120621	4225	Maintenance - Equipment	200.00
FOSTER'S TRUCK REPAIR	TRUCK MAINTENANCE	AP120621	4229	Maintenance - Vehicles	545.50
FOSTER'S TRUCK REPAIR	TRUCK MAINTENANCE	AP120621	4229	Maintenance - Vehicles	384.50
GRAINGER	WIRELESS CHIME FOR CITY HALL	AP120621	4223	Maintenance - Building	53.59
GREAT LAKES CONCRETE LLC	SANITARY DROP INS	AP120621	4223	Maintenance - Building	1,422.57
HENDERSON PRODUCTS, INC.	BEARING, FLANGE,BOLT - #108	AP120621	4229	Maintenance - Vehicles	116.62
HENDERSON PRODUCTS, INC.	GEARCASE- #108	AP120621	4229	Maintenance - Vehicles	1,768.10
HENDERSON PRODUCTS, INC.	ADAPTER, BUSHING #108	AP120621	4229	Maintenance - Vehicles	207.40
HOME DEPOT	MAINTENANCE AND OTHER SUPPLIES	AP120621	4223	Maintenance - Building	631.59
HOME DEPOT	MAINTENANCE AND OTHER SUPPLIES	AP120621	4257	Supplies - Other	330.91

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 11/16/2021 Through 12/6/2021

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
HOMER TREE CARE, INC.	EMERGENCY TREE REMOVAL -113 ELM	AP120621	4375	Tree Trim/Removal	600.00
IMPACT!	PUBLIC WORKS HP	AP120621	4225	Maintenance - Equipment	44.47
INTERSTATE BATTERY SYSTEM	BATTERIES	AP120621	4229	Maintenance - Vehicles	359.85
JC LANDSCAPING/TREE SERVICE	LANDSCAPE RESTORATION- CHESTNUT LANE	AP120621	4257	Supplies - Other	2,154.00
JC LANDSCAPING/TREE SERVICE	DRAINAGE PROJECT- 1521 73RD	AP120621	4374	Drainage Projects	17,602.25
JC LANDSCAPING/TREE SERVICE	REAR YARD RESTORATION- 543 71ST and 536 72nd	AP120621	4374	Drainage Projects	28,963.50
JSN CONTRACTORS SUPPLY	GLOVES	AP120621	4219	Liability Insurance	117.00
KAMAN FLUID POWER LLC	HOSE ASSEMBLY	AP120621	4229	Maintenance - Vehicles	40.80
KAMAN FLUID POWER LLC	CONNECTORS	AP120621	4229	Maintenance - Vehicles	20.64
KAMAN FLUID POWER LLC	HYD CPLRS	AP120621	4229	Maintenance - Vehicles	418.48
KAMAN FLUID POWER LLC	HYDRAULIC HOSES	AP120621	4229	Maintenance - Vehicles	128.45
KAMAN FLUID POWER LLC	HYDRAULIC HOSES	AP120621	4229	Maintenance - Vehicles	202.41
KAMAN FLUID POWER LLC	HYDRAULIC HOSES	AP120621	4229	Maintenance - Vehicles	202.41
KAMAN FLUID POWER LLC	HYDRAULIC HOSES	AP120621	4229	Maintenance - Vehicles	202.41
LAWSON PRODUCTS INCORPORATED	MECHANIC SUPPLIES	AP120621	4225	Maintenance - Equipment	365.05
LAWSON PRODUCTS INCORPORATED	MECHANICS FITTINGS	AP120621	4225	Maintenance - Equipment	458.39
McMASTER-CARR	FITTINGS FOR DE-ICER	AP120621	4225	Maintenance - Equipment	294.88
McMASTER-CARR	VARIOUS SUPPLIES	AP120621	4257	Supplies - Other	653.45
McMASTER-CARR	COTTER PIN W/LANYARD	AP120621	4257	Supplies - Other	240.99
MID-TOWN PETROLEUM ACQUISITION	DEF	AP120621	4225	Maintenance - Equipment	223.33
OFFICE DEPOT	JANITORIAL SUPPLIES	AP120621	4223	Maintenance - Building	74.60
OFFICE DEPOT	PW SUPPLIES	AP120621	4253	Supplies - Office	38.37
OFFICE DEPOT	TONER FOR PUBLIC WORKS	AP120621	4253	Supplies - Office	159.99
ORANGE CRUSH LLC	PATCH - HMA MODIF SURFACE	AP120621	4257	Supplies - Other	212.00
PACE SUBURBAN BUS SERVICE	SOD 11-10-21 (Pallet Returned)	AP120621	4257	Supplies - Other	312.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 11/16/2021 Through 12/6/2021

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
PACE SUBURBAN BUS SERVICE	SOD 11-10-21 (Pallet Returned)	APVOID120621	4257	Supplies - Other	(312.00)
PARSON ENVIRONMENTAL PRODUCTS	MANHOLE LID	AP120621	4223	Maintenance - Building	289.50
RAGS ELECTRIC	STREET LIGHT REPAIR- ASTER /PEARSON	AP120621	4359	Street Light Oper & Maint.	691.00
ROYAL OAK LANDSCAPING INC	MOWING-PINE PARKWAY	AP120621	4350	Forestry	148.00
SAFETY-KLEEN SYSTEMS, INC.	OIL	AP120621	4229	Maintenance - Vehicles	250.00
SNAP ON INDUSTRIAL	MECHANIC SUPPLIES	AP120621	4259	Small Tools & Equipment	92.54
SNAP ON INDUSTRIAL	MECHANIC SUPPLIES	AP120621	4259	Small Tools & Equipment	36.41
SOUTHERN SOURCE INDUSTRIES	ICE MELT	AP120621	4223	Maintenance - Building	796.65
STATE INDUSTRIAL PRODUCTS	MAINTENANCE SUPPLIES-PW	AP120621	4223	Maintenance - Building	352.83
STENSTROM PETROLEUM SERVICES	FUEL PUMP MAINTENANCE	AP120621	4223	Maintenance - Building	131.07
TAMELING INDUSTRIES	WEEDMATS AND ROLL	AP120621	4223	Maintenance - Building	193.00
TAMELING INDUSTRIES	SEED AND STRAW MAT	AP120621	4257	Supplies - Other	305.00
TITAN IMAGE GROUP INC	UNIFORM- DEVINE	AP120621	4269	Uniforms	619.17
UNDERGROUND PIPE & VALVE CO.	STORM SEWER SUPPLIES	AP120621	4257	Supplies - Other	1,435.00
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	AP120621	4223	Maintenance - Building	85.52
WASTE MANAGEMENT SERVICES	APPROVAL FOR SOIL DUMPING	AP120621	4223	Maintenance - Building	51.25
WESTOWN AUTO SUPPLY COMPANY	AIR HOSE FOR SHOP	AP120621	4225	Maintenance - Equipment	49.49
WESTOWN AUTO SUPPLY COMPANY	SUPPLIES FOR SHOP	AP120621	4225	Maintenance - Equipment	15.70
WESTOWN AUTO SUPPLY COMPANY	CABIN AIR FILTER FOR SHOP	AP120621	4229	Maintenance - Vehicles	70.50
WESTOWN AUTO SUPPLY COMPANY	SPARK PLUGS /HOSES FOR SHOP	AP120621	4229	Maintenance - Vehicles	101.25
WHOLESALE DIRECT, INC.	108 & STOCK (HYDRAULIC MOTORS)	AP120621	4229	Maintenance - Vehicles	1,321.11
WHOLESALE DIRECT, INC.	108 & STOCK (HYDRAULIC MOTORS)	AP120621	4229	Maintenance - Vehicles	635.44
XBE CHICAGO	SANITARY SEWER- 11-3-21	AP120621	4223	Maintenance - Building	3,063.75

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 11/16/2021 Through 12/6/2021

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
XBE CHICAGO	HAULING 11-18-21	AP120621	4223	Maintenance - Building	3,224.40
XBE CHICAGO	REAR YARD SPOILS 11-4-21	AP120621	4374	Drainage Projects	2,027.30
				Total Public Works, Streets	136,155.03

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 11/16/2021 Through 12/6/2021

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ADVANCE AUTO PARTS	PD PARTS FOR STOCK	AP120621	4229	Maintenance - Vehicles	152.81
ADVANCE AUTO PARTS	PD PARTS FOR STOCK	AP120621	4229	Maintenance - Vehicles	93.72
B & E AUTO REPAIR AND TOWING	TOWING FEE- D33 FLAT TIRE	AP120621	4229	Maintenance - Vehicles	185.00
GOLD SHIELD DETECTIVE AGENCY	BACKGROUND CHECK- CANDIDATE PETERSON	AP120621	4205	Boards and Commissions	792.66
IL LAW ENFORCEMENT ADMIN PROF	MEMBERSHIP RENEWAL- R GONZALEZ	AP120621	4213	Dues and Subscriptions	50.00
MCKESSON MEDICAL-SURGICAL GOVT	FIRST AID SUPPLIES	AP120621	4219	Liability Insurance	34.61
NORTHEAST MULTIREGIONAL TRNG	TRAINING- DOLLINS (EVIDENCE BASED INTERVIEW/INTERROG...	AP120621	4263	Training and Education	375.00
NORTHERN MICHIGAN K-9 INC.	DUAL PURPOSE K9 RECERTIFICATION	AP120621	4263	Training and Education	250.00
NOTARY PUBLIC ASSOCIATION OF I	NOTARY RENEWAL FOR SGT GREENABERG	AP120621	4205	Boards and Commissions	54.00
ODELSON,STERK,MURPHY,FRAZIER &	LEGAL- (20-526/2020 GENERAL SERVICES) - OCT 2021	AP120621	4219	Liability Insurance	440.00
ODELSON,STERK,MURPHY,FRAZIER & RAY O'HERRON CO. INC.	LEGAL FEES - OCT 2021	AP120621	4219	Liability Insurance	1,485.00
	BADGES FOR 328 and 308	AP120621	4269	Uniforms	236.79
RAY O'HERRON CO. INC.	START UP UNIFORM-OFFICER DLUGOPOLSKI	AP120621	4269	Uniforms	938.38
RAY O'HERRON CO. INC.	UNIFORM- OFFICER DLUGOPOLSKI	AP120621	4269	Uniforms	860.91
THEODORE POLYGRAPH SERVICE	POLYGRAPH- PO CANDIDATE NAGLE	AP120621	4205	Boards and Commissions	200.00
TRI STATE FIRE PROTECTION DIST	OFFICER NOGA	APVOID112321	4219	Liability Insurance	(200.00)
VERIZON WIRELESS	VERIZON WIRELESS FOR CITY-PD	AP120621	4267	Telephone	756.21
				Total Police Department	6,705.09

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 11/16/2021 Through 12/6/2021

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
				Total General Fund	180,991.80

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 11/16/2021 Through 12/6/2021

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
119TH STREET MATERIALS	HAULING SPOILS 11-24-21	AP120621	4231	Maintenance - Water System	672.00
ALEXANDER CHEMICAL CORPORATION	SODIUM HYPOCHLORITE	AP120621	4255	Supplies - Operation	224.16
AMALGAMATED BANK OF CHICAGO	PRINCIPAL /INTEREST -GO BOND SERIES 2018	AP120621	4950	Debt Retire-Water Refunding	340,075.00
CINTAS #769	MATT RENTAL- PUBLIC WORKS	AP120621	4223	Maintenance - Building	12.50
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID CABINET- PW	AP120621	4219	Liability Insurance	132.01
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID CABINET	AP120621	4219	Liability Insurance	132.01
COM ED	COM ED 0788310001 1041 S FRONTAGE	AP120621	4271	Utilities (Elec,Gas,Wtr,Sewer)	28.04
CONSTELLATION NEW ENERGY, INC.	1220 PLAINFIELD RD	AP120621	4271	Utilities (Elec,Gas,Wtr,Sewer)	1,939.73
CONSTELLATION NEW ENERGY, INC.	18W736 MANNING RD, DARIEN	AP120621	4271	Utilities (Elec,Gas,Wtr,Sewer)	59.91
CONSTELLATION NEW ENERGY, INC.	67TH RIDGE	AP120621	4271	Utilities (Elec,Gas,Wtr,Sewer)	33.97
CONSTELLATION NEW ENERGY, INC.	9S720 LEMONT RD	AP120621	4271	Utilities (Elec,Gas,Wtr,Sewer)	95.77
CONSTELLATION NEW ENERGY, INC.	0 LAKEVIEW & OAKLEY	AP120621	4271	Utilities (Elec,Gas,Wtr,Sewer)	24.09
DUPAGE COUNTY PUBLIC WORKS	SEPTIC HAULING	AP120621	4223	Maintenance - Building	30.00
ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICES -NOV 2021	AP120621	4223	Maintenance - Building	490.00
FIRST ADVANTAGE OCCUPATIONAL	RANDOM DRUG SCREEN	AP120621	4219	Liability Insurance	35.20
HOME DEPOT	MAINTENANCE AND OTHER SUPPLIES	AP120621	4231	Maintenance - Water System	1,348.04
ILLINI POWER PRODUCTS	BLOCK HEATER /RADIATOR CAP	AP120621	4223	Maintenance - Building	487.63
ILLINI POWER PRODUCTS	BURNDY CONNECTORS	AP120621	4223	Maintenance - Building	103.92
JSN CONTRACTORS SUPPLY	GLOVES	AP120621	4219	Liability Insurance	117.00
JSN CONTRACTORS SUPPLY	MARKING PAINT	AP120621	4231	Maintenance - Water System	331.20
NICOR GAS	NICOR 05002110004 1930 MANNING RD	AP120621	4271	Utilities (Elec,Gas,Wtr,Sewer)	196.65

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 11/16/2021 Through 12/6/2021

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
OCCUPATIONAL HEALTH CENTERS	RANDOM DRUG SCREEN	AP120621	4219	Liability Insurance	40.50
SHREVE SERVICES INC	TOP SOIL	AP120621	4231	Maintenance - Water System	1,600.00
STENSTROM PETROLEUM SERVICES	FUEL PUMP MAINTENANCE	AP120621	4223	Maintenance - Building	131.07
SUBURBAN LABORATORIES	WATER SAMPLES	AP120621	4241	Quality Control	740.52
SUBURBAN LABORATORIES	WATER SAMPLES	AP120621	4241	Quality Control	765.00
SUBURBAN LABORATORIES	CREDIT APPLIED- SEE ATTACHED	AP120621	4241	Quality Control	(130.00)
TITAN IMAGE GROUP INC	UNIFORM- KOUDELIC	AP120621	4269	Uniforms	143.37
VERIZON WIRELESS	VERIZON WIRELESS FOR PW	AP120621	4267	Telephone	506.85
WATER PRODUCTS - AURORA	WATER MAIN PIPE	AP120621	4231	Maintenance - Water System	420.48
XBE CHICAGO	HAULING 11-24-21	AP120621	4231	Maintenance - Water System	1,995.00
ZIEBELL WATER SERVICE PRODUCTS	WATER SYSTEM SUPPLIES	AP120621	4231	Maintenance - Water System	5,675.00
ZIEBELL WATER SERVICE PRODUCTS	B-BOX CAPS	AP120621	4231	Maintenance - Water System	207.00
ZIEBELL WATER SERVICE PRODUCTS	WATER SYSTEM SUPPLIES	AP120621	4231	Maintenance - Water System	10,229.00
ZIEBELL WATER SERVICE PRODUCTS	B-BOX PLUGS	AP120621-2	4231	Maintenance - Water System	207.00
ZIEBELL WATER SERVICE PRODUCTS	WATER SYSTEM SUPPLIES	AP120621-2	4231	Maintenance - Water System	5,675.00
ZIEBELL WATER SERVICE PRODUCTS	WATER SYSTEM SUPPLIES	AP120621-2	4231	Maintenance - Water System	4,554.00
ZIEBELL WATER SERVICE PRODUCTS	CREDIT VOIDED CK 058454	APCREDIT120...	4231	Maintenance - Water System	(207.00)
ZIEBELL WATER SERVICE PRODUCTS	CREDIT VOIDED CK 058454	APCREDIT120...	4231	Maintenance - Water System	(5,675.00)
ZIEBELL WATER SERVICE PRODUCTS	CREDIT VOIDED CK 058454	APCREDIT120...	4231	Maintenance - Water System	(10,229.00)
				Total Public Works, Water	363,217.62
				Total Water Fund	363,217.62

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 11/16/2021 Through 12/6/2021

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
AEP ENERGY	3017243669 2510 ABBEY DR LOT 278	AP120621	4840	Street Lights	992.69
COM ED	0267129091 COM ED SW CORNER 75TH /ADAMS	AP120621	4840	Street Lights	3,904.84
IL CONVEYER SERVICES	SALT PILE TREATMENT	AP120621	4249	Salt	2,520.00
IL CONVEYER SERVICES	SALT PILE TREATMENT	AP120621	4249	Salt	2,520.00
SNI SOLUTIONS	BIO MELT (SALT PILE TREATMENT)	AP120621	4249	Salt	9,249.60
				Total MFT Expenses	19,187.13
				Total Motor Fuel Tax	19,187.13

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 11/16/2021 Through 12/6/2021

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHICAGOLAND PAVING	ASPHALT REPAIR /DRAINAGE PROJECTS	AP120621	4376	Ditch Projects	19,235.25
CHRISTOPHER B. BURKE ENG, LTD	2022 ROAD PROGRAM -DESIGN/ENGINEERING	AP120621	4325	Consulting/Professional	3,032.00
EJ USA, INC.	CHIPPEWA DITCH PROJ	AP120621	4376	Ditch Projects	858.18
JC LANDSCAPING/TREE SERVICE	RETAINING WALL RESTORATION	AP120621	4390	Capital Improv-Infrastructure	2,598.50
JC LANDSCAPING/TREE SERVICE	RETAINING WALL RESTORATION- MANNING RD	AP120621-2	4390	Capital Improv-Infrastructure	1,773.00
JC LANDSCAPING/TREE SERVICE	RETAINING WALL RESTORATION- BAILEY RD	AP120621-2	4390	Capital Improv-Infrastructure	18,001.00
THE BANK OF NEW YORK MELLON	DARIEN 15-PRINCIPAL 185,000	AP120621	4945	Debt Retire - Property	185,000.00
				Total Capital Fund Expenditures	230,497.93
				Total Capital Improvement Fund	230,497.93
Report Total					793,894.48



CITY OF DARIEN

**EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
December 20, 2021**

Approval is hereby given to have the City Treasurer of Darien, Illinois pay to the officers, employees, independent contractors, vendors, and other providers of goods and services in the indicated amounts as set forth.

A summary indicating the source of funds used to pay the above is as follows:

General Fund			\$72,459.27
Water Fund			\$375,577.63
Motor Fuel Tax Fund			
Water Depreciation Fund			
Special Service Area Tax Fund			
Stormwater Management Fund			
E-Citation Fund			
Capital Improvement Fund			
State Drug Forfeiture Fund			
Federal Equitable Sharing Fund			\$3,599.99
DUI Technology Fund			
		<i>Subtotal:</i>	<u><u>\$451,636.89</u></u>
General Fund Payroll	12/16/21	\$	236,337.75
Water Fund Payroll	12/16/21	\$	30,321.24
		<i>Subtotal:</i>	<u><u>\$ 266,658.99</u></u>
<i>Total to be Approved by City Council:</i>			<u><u>\$ 718,295.88</u></u>

Approvals:

Joseph A. Marchese, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 12/7/2021 Through 12/20/2021

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AIS	NEW LAPTOPS	AP122021	4325	Consulting/Professional	1,917.91
AIS	ADAPTER FOR LAPTOP	AP122021	4325	Consulting/Professional	42.74
CHASE CARD SERVICES	TRIBUNE SUBSCRIPTION	AP122021	4213	Dues and Subscriptions	7.96
CHASE CARD SERVICES	ZOOM SUBSCRIPTION	AP122021	4213	Dues and Subscriptions	14.99
CHASE CARD SERVICES	INTERNET FOR PUBLIC WORKS	AP122021	4267	Telephone	113.35
CHASE CARD SERVICES	CELL PHONE ACCESSORIES - PW	AP122021	4267	Telephone	51.46
CHASE CARD SERVICES	CELL PHONE ACCESSORIES - PW	AP122021	4267	Telephone	12.89
CHASE CARD SERVICES	CELL PHONE ACCESSORIES - PW	AP122021	4267	Telephone	23.98
CHRONICLE MEDIA LLC	LEGAL NOTICE: 12-15-21 P&Z MEETING- 1414 SEQUOIA LANE	AP122021	4221	Legal Notices	120.00
CHRONICLE MEDIA LLC	LEGAL NOTICE: 12-1-21 P&Z MEETING- 1645 WALDEN LANE	AP122021	4221	Legal Notices	160.00
CINTAS FIRST AID AND SAFETY	FIRST AID CABINET AT CITY HALL-UPDATE	AP122021	4219	Liability Insurance	19.96
COMCAST	SIP SERVICE- POLICE DEPT /CITY HALL	AP122021	4267	Telephone	467.42
GOVTEMPSUSA LLC	VANA (11-21-21)	AP122021	4325	Consulting/Professional	3,415.38
GOVTEMPSUSA LLC	VANA (11-28-21)	AP122021	4325	Consulting/Professional	3,415.38
MUNIWEB	WEBSITE MAINTENANCE- NOV 2021	AP122021	4325	Consulting/Professional	295.00
OFFICE DEPOT	SCOTCH TAPE FOR DISPENSERS	AP122021	4253	Supplies - Office	11.21
OFFICE DEPOT	SHIPPING TAPE	AP122021	4253	Supplies - Office	27.01
OFFICE DEPOT	PRINTER DRUM FOR REGINA K	AP122021	4253	Supplies - Office	152.22
OFFICE DEPOT	DAY PLANNER	AP122021	4253	Supplies - Office	19.99

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 12/7/2021 Through 12/20/2021

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
STAPLES BUSINESS ADVANTAGE	5-YEAR PLANNER AND TONER FOR CITY HALL	AP122021	4253	Supplies - Office	155.77
STAPLES BUSINESS ADVANTAGE	AAA BATTERIES / OFFICE SUPPLIES FOR CH	AP122021	4253	Supplies - Office	58.43
				Total Administration	10,503.05

CITY OF DARIEN
Expenditure Journal
General Fund
City Council
From 12/7/2021 Through 12/20/2021

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ALKAYE MEDIA GROUP	TECH SUPPORT FOR COUNCIL MEETINGS	AP122021	4206	Cable Operations	675.00
DUPAGE MAYORS MANAGERS CONF.	MAYOR - CBM BREAKFAST 2021	AP122021	4213	Dues and Subscriptions	40.00
STERLING CODIFIERS/	2022 INTERNET HOSTING- DARIEN CITY CODE	AP122021	4325	Consulting/Professional	500.00
				Total City Council	1,215.00

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 12/7/2021 Through 12/20/2021

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CODE ENFORCEMENT REPRESENTATIV	CODE ENFORCEMENT SERVICES	AP122021	4325	Consulting/Professional	932.00
ELEVATOR INSPECTION SERVICE CO	ELEVATOR RE-INSPECTIONS (9)	AP122021	4328	Const/Prof Reimbursable	225.00
				Total Community Development	1,157.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 12/7/2021 Through 12/20/2021

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ADVANCE SWEEPING SERVICES	STREET SWEEPING	AP122021	4373	Street Sweeping	11,461.25
ALTORFER INDUSTRIES INC	MIRROR FOR #204	AP122021	4229	Maintenance - Vehicles	181.51
BUTTREY RENTAL SERVICES, INC.	BOBCAT GRAPPLE	AP122021	4243	Rent - Equipment	150.00
CINTAS #769	MATT RENTAL- PW	AP122021	4223	Maintenance - Building	12.50
CINTAS #769	MATT RENTAL- PW	AP122021-2	4223	Maintenance - Building	25.00
CINTAS #769	CREDIT FOR VOIDED CK 058477	APCREDIT122...	4223	Maintenance - Building	(12.50)
DAVID J. FELL	DAVE FELL- RAINCOAT	AP122021	4269	Uniforms	110.01
ETERNALLY GREEN	75th St & Medians (Plainfield-Cass)	AP122021	4350	Forestry	1,386.00
ETERNALLY GREEN	City Hall and Police Dept	AP122021	4350	Forestry	23.00
ETERNALLY GREEN	Public Works Facility	AP122021	4350	Forestry	56.00
ETERNALLY GREEN	Basins	AP122021	4350	Forestry	900.00
ETERNALLY GREEN	75th St Beds	AP122021	4350	Forestry	70.00
ETERNALLY GREEN	Entrance Signs	AP122021	4350	Forestry	80.00
ETERNALLY GREEN	Clock Tower -Turf	AP122021	4350	Forestry	30.00
ETERNALLY GREEN	Clock Tower- Mulch	AP122021	4350	Forestry	62.00
FULTON SIREN SERVICES	TORNADO SIRENS	AP122021	4223	Maintenance - Building	1,696.40
GRAINGER	DRIVEWAY MARKERS	AP122021	4257	Supplies - Other	145.28
HOME DEPOT	NITRILE GLOVES	AP122021	4219	Liability Insurance	10.47
HOME DEPOT	MAINTENANCE AND OPERATIONAL SUPPLIES, TOOLS	AP122021	4223	Maintenance - Building	439.60
HOME DEPOT	MAINTENANCE AND OPERATIONAL SUPPLIES, TOOLS	AP122021	4225	Maintenance - Equipment	42.13
HOME DEPOT	VEHICLE MAINTENANCE	AP122021	4229	Maintenance - Vehicles	154.08
HOME DEPOT	MAINTENANCE AND OPERATIONAL SUPPLIES, TOOLS	AP122021	4257	Supplies - Other	463.36
HOME DEPOT	SMALL TOOLS	AP122021	4259	Small Tools & Equipment	318.29
I.R.M.A.	CLOSED CLAIMS- OCT 2021	AP122021	4219	Liability Insurance	548.77
JC LANDSCAPING/TREE SERVICE	DRAINAGE PROJECT: 1302 IROUQUOIS LN	AP122021	4374	Drainage Projects	5,359.75

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 12/7/2021 Through 12/20/2021

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
JC LANDSCAPING/TREE SERVICE	6 IN PIPE- 901 WALNUT DR	AP122021	4374	Drainage Projects	4,319.50
JC LANDSCAPING/TREE SERVICE	6 INCH PIPE- 609 CHIPPEWA	AP122021	4374	Drainage Projects	9,285.50
JSN CONTRACTORS SUPPLY	GLOVES	AP122021	4219	Liability Insurance	237.00
JX ENTERPRISES INC	BRAKE VALVE FOR 105	AP122021	4229	Maintenance - Vehicles	254.60
LORCHEM TECHNOLOGIES INC	PRESSURE WASHER	AP122021	4225	Maintenance - Equipment	250.00
NICOR GAS	NICOR 90841110001 1041 S FRONTAGE RD	AP122021	4271	Utilities (Elec,Gas,Wtr,Sewer)	435.14
OCCUPATIONAL HEALTH CENTERS	RANDOM DRUG SCREEN	AP122021	4219	Liability Insurance	142.00
OFFICE DEPOT	DRY ERASE MARKERS	AP122021	4253	Supplies - Office	11.82
ORANGE CRUSH LLC	HOT PATCH	AP122021	4223	Maintenance - Building	1,267.24
RAGS ELECTRIC	GFI AT CLOCK TOWER	AP122021	4223	Maintenance - Building	240.00
RED WING SHOES	HERMAN- BOOTS	AP122021	4219	Liability Insurance	220.99
SAFETY-KLEEN SYSTEMS, INC.	OIL FILTERS	AP122021	4225	Maintenance - Equipment	202.80
SCHOMIG LAND SURVEYORS LTD.	REVISED EASEMENT SURVEY- 609 CHIPPEWA LN	AP122021	4374	Drainage Projects	275.00
SERVICE INDUSTRIAL SUPPLY INC.	HYDRANT PARTS	AP122021	4229	Maintenance - Vehicles	586.50
SHREVE SERVICES INC	TOP SOIL	AP122021	4257	Supplies - Other	640.00
SHREVE SERVICES INC	TOP SOIL	AP122021	4257	Supplies - Other	224.00
SHREVE SERVICES INC	TOP SOIL	AP122021	4257	Supplies - Other	320.00
STEVE PIPER & SONS, INC.	TUB GRINDING	AP122021	4243	Rent - Equipment	1,836.00
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES FOR POLICE DEPT	AP122021	4223	Maintenance - Building	51.60
VULCAN CONSTRUCTION MATERIALS	STONE	AP122021	4257	Supplies - Other	1,905.37
WESTOWN AUTO SUPPLY COMPANY	CABIN AIR FILTER	AP122021	4229	Maintenance - Vehicles	47.00
WESTOWN AUTO SUPPLY COMPANY	3/8 16 INSERT	AP122021	4229	Maintenance - Vehicles	6.75
WESTOWN AUTO SUPPLY COMPANY	MINI LAMP	AP122021	4229	Maintenance - Vehicles	12.50
WESTOWN AUTO SUPPLY COMPANY	NUT, SCREWS	AP122021	4229	Maintenance - Vehicles	3.68
WHOLESALE DIRECT, INC.	HYDRAULIC MOTOR FOR SALT TRUCK	AP122021	4229	Maintenance - Vehicles	2,350.50

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 12/7/2021 Through 12/20/2021

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
				Total Public Works, Streets	48,838.39

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 12/7/2021 Through 12/20/2021

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ADDISON POLICE DEPT	MEMBERSHIP RENEWAL- CHIEF THOMAS	AP122021	4213	Dues and Subscriptions	275.00
ADDISON POLICE DEPT	MEMBERSHIP RENEWAL- DEPUTY CHIEF NORTON	AP122021	4213	Dues and Subscriptions	275.00
BAZOS FREEMAN LLC	ADMIN TOW JUDGE -HEARING FEE	AP122021	4219	Liability Insurance	250.00
CALIBRE PRESS	TRAINING: NOGA /Descalation, Intervention & Force Mitigatio	AP122021	4263	Training and Education	179.00
CENTRIFUGE TRAINING SOLUTIONS	JUMP- VEHICLE CLOSE QUARTER BATTLE COURSE	AP122021	4263	Training and Education	600.00
CENTRIFUGE TRAINING SOLUTIONS	GIZA - VEHICLE CLOSE QUARTER BATTLE COURSE	AP122021	4263	Training and Education	600.00
CENTRIFUGE TRAINING SOLUTIONS	RUMICK -VEHICLE CLOSE QUARTER BATTLE COURSE	AP122021	4263	Training and Education	600.00
CHASE CARD SERVICES	K9 SUPPLIES	AP122021	4217	Investigation and Equipment	96.97
CHASE CARD SERVICES	BUBBLE WRAP FOR EVIDENCE	AP122021	4217	Investigation and Equipment	39.99
CHASE CARD SERVICES	BUBBLE WRAP FOR EVIDENCE	AP122021	4217	Investigation and Equipment	34.49
CHASE CARD SERVICES	MONITOR FOR RECORDS DEPT (HIGHLAND)	AP122021	4225	Maintenance - Equipment	230.71
CHASE CARD SERVICES	TINT METERS FOR PATROL	AP122021	4225	Maintenance - Equipment	158.00
CHASE CARD SERVICES	PHONE FOR PD VESTIBULE	AP122021	4225	Maintenance - Equipment	62.77
CHASE CARD SERVICES	PHONE FOR PD VESTIBULE	AP122021	4225	Maintenance - Equipment	33.57

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 12/7/2021 Through 12/20/2021

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHASE CARD SERVICES	RETURN PHONE FOR PD VESTIBULE	AP122021	4225	Maintenance - Equipment	(33.57)
CHASE CARD SERVICES	SHIPPING- ZEBRA PRINTER FOR REPAIR	AP122021	4233	Postage/Mailings	18.94
CHASE CARD SERVICES	SPARE KEYS FOR D16	AP122021	4253	Supplies - Office	10.46
CHASE CARD SERVICES	TONER CARTRIDGE FOR DETECTIVES	AP122021	4253	Supplies - Office	130.67
CHASE CARD SERVICES	TONER CARTRIDGE FOR DETECTIVES	AP122021	4253	Supplies - Office	372.57
CHASE CARD SERVICES	TONER CARTRIDGE FOR ADMIN	AP122021	4253	Supplies - Office	87.89
CHASE CARD SERVICES	BATTERIES AND POST IT NOTES	AP122021	4253	Supplies - Office	44.96
CHASE CARD SERVICES	TONER CARTRIDGES FOR EVIDENCE ROOM	AP122021	4253	Supplies - Office	207.89
CHASE CARD SERVICES	TONER CARTRIDGES FOR DETECTIVES	AP122021	4253	Supplies - Office	308.51
CHASE CARD SERVICES	DONUTS- NEW OFFICER SWEARING IN	AP122021	4265	Travel/Meetings	46.97
CHASE CARD SERVICES	INTERNET FOR POLICE DEPT	AP122021	4267	Telephone	268.35
CHASE CARD SERVICES	INTERNET FOR POLICE DEPT	AP122021	4267	Telephone	79.50
CHRISTINE CHARKEWYCZ	PROSECUTION FEES- NOV 2021	AP122021	4219	Liability Insurance	570.00
CINTAS #769	REPLENISH FIRST AID CABINET 12-7-21	AP122021	4219	Liability Insurance	195.22
CINTAS #769	CREDIT FOR VOIDED CK 058477	APCREDIT122...	4219	Liability Insurance	(195.22)
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID CABINET 12-7-21	AP122021-2	4219	Liability Insurance	195.22
CRITICAL REACH	2022 APBnet ANNUAL SUPPORT	AP122021	4225	Maintenance - Equipment	440.00

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 12/7/2021 Through 12/20/2021

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
DOLAN CONSULTING GROUP	L2199-1221-0089-0091 OFFICER O'BRIEN DE-ESCALATION CLASS	AP122021	4263	Training and Education	995.00
DUPAGE COUNTY PUBLIC WORKS	SEWER BILL FOR POLICE DEPT	AP120721	4271	Utilities (Elec,Gas,Wtr,Sewer)	471.71
JENNIFER DOLLINS	COFFEE FOR SWAT- GRANT	AP122021	4265	Travel/Meetings	40.83
KING CAR WASH	CAR WASHES- NOV 2021	AP122021	4229	Maintenance - Vehicles	217.50
NICOR GAS	NICOR 82800010009 1710 PLAINFIELD RD	AP122021	4271	Utilities (Elec,Gas,Wtr,Sewer)	991.26
NORTHEAST MULTIREGIONAL TRNG	OFFICER GIZA- CLOSE QUARTER HANDGUN SKILLS (CLASS)	AP122021	4263	Training and Education	300.00
NORTHEAST MULTIREGIONAL TRNG	OFFICER GIZA- CLOSE QUARTER HANDGUN SKILLS (Level II)	AP122021	4263	Training and Education	200.00
PARTNERS & PAWS VETERINARY	VET SERVICES /BOARDING FOR K9 AXEL	AP122021	4225	Maintenance - Equipment	180.00
PARTNERS & PAWS VETERINARY	VET SERVICES FOR K9 AXEL	AP122021	4225	Maintenance - Equipment	59.26
RAY O'HERRON CO. INC.	RANGE SUPPLIES	AP122021	4217	Investigation and Equipment	60.00
RAY O'HERRON CO. INC.	GLOVES- NIEDZWIEDZ	AP122021	4269	Uniforms	19.99
RAY O'HERRON CO. INC.	NAMETAPE- WIGGINS	AP122021	4269	Uniforms	60.00
RAY O'HERRON CO. INC.	DLUGOPOLSKI- HAT BADGE	AP122021	4269	Uniforms	94.96
RMS OMEGA TECHNOLOGIES GROUP	BATTERIES FOR ZEBRA PRINTERS	AP122021	4217	Investigation and Equipment	195.04
THOMSON REUTERS -	SUBSCRIPTION- CLEAR Proflex	AP122021	4217	Investigation and Equipment	372.15
WEX BANK	GAS FOR POLICE DEPT	AP122021	4273	Vehicle (Gas and Oil)	304.27
				Total Police Department	10,745.83

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 12/7/2021 Through 12/20/2021

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
				Total General Fund	72,459.27

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 12/7/2021 Through 12/20/2021

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ALLIED GARAGE DOOR INC.	PW GARAGE DOOR REPAIR	AP122021	4223	Maintenance - Building	572.50
CHASE CARD SERVICES	IL AWWA CLASS FOR DAN DILLETT	AP122021	4263	Training and Education	80.00
CINTAS #769	MATT RENTAL- PW	AP122021	4223	Maintenance - Building	12.50
CINTAS #769	CREDIT FOR VOIDED CK 058477	APCREDIT122...	4223	Maintenance - Building	(12.50)
CORE & MAIN	WATER MAIN CLAMPS	AP122021	4231	Maintenance - Water System	9,027.00
CORE & MAIN	B-BOX KEYS	AP122021	4231	Maintenance - Water System	420.00
DUPAGE COUNTY PUBLIC WORKS	METER READS- Sept and Oct 2021	AP122021	4336	Data Processing	26,797.90
DUPAGE WATER COMMISSION	WATER PURCHASE	AP122021	4340	DuPage Water Commission	328,129.34
ETERNALLY GREEN	Public Works Facility	AP122021	4223	Maintenance - Building	56.00
ETERNALLY GREEN	Water Plants-Fertilization	AP122021	4223	Maintenance - Building	167.00
ETERNALLY GREEN	City Hall and Police Dept	AP122021	4223	Maintenance - Building	23.00
HOME DEPOT	PPE	AP122021	4223	Maintenance - Building	82.90
HOME DEPOT	SYSTEM MAINTENANCE	AP122021	4231	Maintenance - Water System	431.41
HOMER TREE CARE, INC.	TREE REMOVAL-(Washington Water Main Break)	AP122021	4231	Maintenance - Water System	585.00
JSN CONTRACTORS SUPPLY	GLOVES	AP122021	4219	Liability Insurance	237.00
JSN CONTRACTORS SUPPLY	GLOVES	AP122021	4231	Maintenance - Water System	207.00
NICOR GAS	NICOR 12344110007 1897 MANNING DR	AP122021	4271	Utilities (Elec,Gas,Wtr,Sewer)	124.80
NICOR GAS	NICOR 2364110001 8600 LEMONT RD	AP122021	4271	Utilities (Elec,Gas,Wtr,Sewer)	181.56
NICOR GAS	NICOR 90841110001 1041 S FRONTAGE RD	AP122021	4271	Utilities (Elec,Gas,Wtr,Sewer)	435.14
OCCUPATIONAL HEALTH CENTERS	RANDOM DRUG SCREEN	AP122021	4219	Liability Insurance	101.50
RED WING SHOES	DENNIS CABLE- BOOTS	AP122021	4219	Liability Insurance	165.74
RED WING SHOES	DENNIS CABLE- BELT	AP122021	4269	Uniforms	51.99
RED WING SHOES	SCHUSTER- SOCKS	AP122021	4269	Uniforms	91.98
SHREVE SERVICES INC	TOP SOIL	AP122021	4231	Maintenance - Water System	224.00
SHREVE SERVICES INC	TOP SOIL	AP122021	4231	Maintenance - Water System	640.00

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 12/7/2021 Through 12/20/2021

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
SHREVE SERVICES INC	TOP SOIL	AP122021	4231	Maintenance - Water System	320.00
SUBURBAN LABORATORIES	WATER SAMPLES	AP122021	4241	Quality Control	267.90
TAMELING INDUSTRIES	SAND	AP122021	4231	Maintenance - Water System	359.10
UNDERGROUND PIPE & VALVE CO.	COPPER FITTINGS	AP122021	4231	Maintenance - Water System	1,363.00
UNDERGROUND PIPE & VALVE CO.	DRAIN CURB STOP	AP122021	4231	Maintenance - Water System	1,400.00
UNDERGROUND PIPE & VALVE CO.	BREAK FLANGE, HYDRANT AND NOZZLE	AP122021	4231	Maintenance - Water System	1,129.50
VULCAN CONSTRUCTION MATERIALS	STONE	AP122021	4231	Maintenance - Water System	<u>1,905.37</u>
				Total Public Works, Water	<u>375,577.63</u>
				Total Water Fund	<u>375,577.63</u>

CITY OF DARIEN
Expenditure Journal
FESA - Justice - 1
Drug Forfeiture Expenditures
From 12/7/2021 Through 12/20/2021

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHASE CARD SERVICES	TV FOR ROLL CALL ROOM	AP122021	4213	Dues and Subscriptions	599.99
FRONTLINE PUBLIC SAFETY SOLUT	MEMBERSHIP-TRAINING /PROF STANDARDS TRACKER SOFTWARE	AP122021	4213	Dues and Subscriptions	3,000.00
				Total Drug Forfeiture Expenditures	3,599.99
				Total FESA - Justice - 1	3,599.99
Report Total					451,636.89



Customer Service:
1-800-275-0863



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ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/19	Payment Thank You - Web BRYON VANA TRANSACTIONS THIS CYCLE (CARD 4484) \$3904.31- INCLUDING PAYMENTS RECEIVED	-3,904.31
11/05	AMZN Mktp US Amzn.com/bill WA <i>VESTIBULE PHONE RETURN</i>	-33.57
11/02	AMZN Mktp US*TI10C6CB3 Amzn.com/bill WA <i>TONER CARTRIDGE</i>	87.89
11/02	AMZN Mktp US*288L363R3 Amzn.com/bill WA <i>BATTERIES + Post ITS</i>	44.96
11/03	AMZN Mktp US*9I74K3AK3 Amzn.com/bill WA <i>PHONE FOR VESTIBULE</i>	62.77
11/04	AMZN Mktp US*LA3JV55S3 Amzn.com/bill WA <i>PHONE FOR VESTIBULE</i>	33.57
11/04	AMZN Mktp US*OJ63C19F3 Amzn.com/bill WA <i>BUBBLE WRAP</i>	39.99
11/07	COMCAST CHICAGO 800-COMCAST IL <i>INTERNET FOR POLICE DEPT</i>	268.35
11/10	STAPLS7343466779000001 877-8267755 MI <i>TONER CARTRIDGES</i>	207.89
11/12	STAPLS7343651867000001 877-8267755 MI <i>TONER CARTRIDGES</i>	308.51
11/16	AMZN Mktp US*SR4MQ98U3 Amzn.com/bill WA <i>BUBBLE WRAP</i>	34.49
11/21	COMCAST CHICAGO 800-COMCAST IL <i>INTERNET FOR POLICE DEPT</i>	79.50
11/24	AMZN Mktp US*Y95B70YX3 Amzn.com/bill WA <i>MONITOR (RECORDS)</i>	230.71
11/29	LASER-LABS.COM WWW.LASERLABS MA ROSE MARY GONZALEZ TRANSACTIONS THIS CYCLE (CARD 2755) \$1523.06	158.00
11/10	ZOOM.US 888-799-9666 WWW.ZOOM.US CA <i>SUBSCRIPTION</i>	14.99
11/22	COMCAST CHICAGO 800-COMCAST IL <i>PUBLIC WORKS INTERNET</i>	113.35
11/22	AMZN Mktp US*QH5FE0WU3 Amzn.com/bill WA <i>CELL PHONE ACCESSORY</i>	23.98
11/29	CHICAGO TRIB SUBSCRIPTIO 312-546-7900 TX <i>SUBSCRIPTION</i>	7.96
12/01	ILLINOIS AWWA 866-5213595 IL <i>WATER WORKS CLASS-DILLETT</i>	80.00
12/02	AMZN Mktp US*4F7011473 Amzn.com/bill WA	51.46
12/01	AMZN Mktp US*KV0V20BW3 Amzn.com/bill WA <i>CELL PHONE ACCESSORIES</i> DANIEL GOMBAC	12.89
	TRANSACTIONS THIS CYCLE (CARD 8085) \$304.63	
11/12	THE UPS STORE 887 708-7849315 IL <i>SHIP ZEBRA PRINTER FOR REPAIR</i>	18.94
11/15	DUNKIN #358568 DARIEN IL <i>NEW OFFICER SWEARING IN</i>	46.97
11/18	BEST BUY MHT 00003160 DOWNERS GROVE IL <i>TV FOR ROLL CALL ROOM</i>	599.99
11/18	PETSMART # 0422 DARIEN IL <i>K-9 SUPPLIES</i>	96.97
11/19	THE HOME DEPOT 1905 DARIEN IL <i>SPARE KEYS FOR DIG</i> DAVID WIGGINS	10.46
	TRANSACTIONS THIS CYCLE (CARD 0600) \$773.33	
11/11	BEST BUY 00003012 DOWNERS GROVE IL <i>TONER CARTRIDGES</i>	130.67
11/11	STAPLES 00117671 WILLOW BROOK IL <i>FOR DETECTIVES</i> JADE NIEDZWIEDZ	372.57
	TRANSACTIONS THIS CYCLE (CARD 4064) \$503.24	

2021 Totals Year-to-Date

Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

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



Customer Service:
1-800-275-0863



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Chase Mobile® app today

December 2021						
S	M	T	W	T	F	S
28	29	30	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	1
2	3	4	5	6	7	8

New Balance
\$3,104.26
 Minimum Payment Due
\$620.00
 Payment Due Date
12/24/21

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

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

ACCOUNT SUMMARY

Previous Balance	\$3,904.31
Payment, Credits	-\$3,937.88
Purchases	+\$3,137.83
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$3,104.26
Opening/Closing Date	11/03/21 - 12/02/21
Credit Limit	\$50,000
Available Credit	\$46,895
Cash Access Line	\$2,500
Available for Cash	\$2,500
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

YOUR ACCOUNT MESSAGES

'ALERT': The US Postal Service announced that mail may take up to 2 additional days to arrive starting October 1, 2021. This may impact delivery of mailed statements to you and mailed payments to us. Consider enrolling in paperless statements, online payments, and payment alerts to avoid any impacts. To enroll visit chase.com/paperless.

CITY OF DARIEN
REVENUE AND EXPENDITURE REPORT SUMMARY
November 30, 2021

GENERAL FUND - (01)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 1,163,818	\$ 11,532,401	\$ 14,675,674
Expenditures	\$ 1,040,076	\$ 8,345,883	\$ 14,116,120
Audited 5/1/21 Opening Fund Balance:			\$ 6,461,461
Transfer to Capital Fund			\$ (3,900,000)
Current Fund Balance:			\$ 5,747,979

WATER FUND - (02)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 18,066	\$ 4,067,369	\$ 7,814,953
Expenditures	\$ 845,416	\$ 3,825,305	\$ 7,731,608
Audited 5/1/21 Cash Balance			\$ 4,802,962
Transfer to Water Depreciation Fund			\$ (1,200,000)
Current Modified Cash Balance:			\$ 3,845,026

MOTOR FUEL TAX FUND - (03)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 70,368	\$ 762,036	\$ 1,046,096
Expenditures	\$ 36,759	\$ 1,369,184	\$ 2,057,980
Audited 5/1/21 Opening Fund Balance:			\$ 1,366,323
Current Fund Balance:			\$ 759,175

WATER DEPRECIATION FUND (12)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 138	\$ 1,135	\$ 3,000
Expenditures	\$ -	\$ 159,616	\$ 3,516,000
Audited 5/1/21 Cash Balance			\$ 1,895,369
Transfer from Water Fund			\$ 1,200,000
Current Modified Cash Balance:			\$ 2,936,888

CAPITAL IMPROVEMENT FUND (25)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 6,476	\$ 1,702,182	\$ 298,560
Expenditures	\$ 10,390	\$ 1,306,935	\$ 2,126,485
Audited 5/1/21 Opening Fund Balance:			\$ 6,114,386
Transfer from General Fund			\$ 3,900,000
Current Fund Balance:			\$ 10,409,633

	Current Actual Year to Date	Current Budgeted F.Y.E. '22	Prior Year Actual Through November 20
Property Tax Collections	\$ 2,489,226	\$ 2,476,659	\$ 2,467,241
Sales Tax Collections	\$ 3,906,438	\$ 4,919,497	\$ 3,050,149
Drug forfeiture Receipts	\$ -	\$ -	\$ 621

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
General Fund
Revenue
From 11/1/2021 Through 11/30/2021

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue								
Taxes								
Real Estate Taxes - Current	3110	20,709.67	150,000.00	2,287,224.62	2,126,099.00	2,276,099.00	11,125.62	(0.48)%
Road and Bridge Tax	3120	2,121.80	3,000.00	234,351.54	208,500.00	210,000.00	24,351.54	(11.59)%
Municipal Utility Tax	3130	76,781.33	78,899.00	563,326.76	552,298.00	946,793.00	(383,466.24)	40.50%
Amusement Tax	3140	8,073.44	6,687.50	72,275.86	46,812.50	80,250.00	(7,974.14)	9.93%
Hotel/Motel Tax	3150	8,491.14	5,000.00	53,448.15	39,000.00	62,909.00	(9,460.85)	15.03%
Local Gas Tax	3151	20,972.67	25,000.00	145,287.65	181,269.00	308,269.00	(162,981.35)	52.86%
Food and Beverage Tax	3152	64,138.62	42,000.00	392,986.55	327,303.00	539,303.00	(146,316.45)	27.13%
Personal Property Tax	3425	369.86	0.00	8,220.77	4,300.00	7,500.00	720.77	(9.61)%
Total Taxes		201,658.53	310,586.50	3,757,121.90	3,485,581.50	4,431,123.00	(674,001.10)	15.21%
License, Permits, Fees								
Business Licenses	3210	275.00	100.00	9,936.50	9,300.00	30,000.00	(20,063.50)	66.87%
Liquor License	3212	0.00	0.00	71,725.00	67,575.00	69,575.00	2,150.00	(3.09)%
Contractor Licenses	3214	570.00	400.00	14,190.00	12,400.00	18,000.00	(3,810.00)	21.16%
Court Fines	3216	12,344.19	8,350.00	104,529.46	58,450.00	100,000.00	4,529.46	(4.52)%
Towing Fees	3217	9,500.00	4,350.00	47,000.00	30,450.00	52,000.00	(5,000.00)	9.61%
Ordinance Fines	3230	1,875.00	2,500.00	25,807.00	17,500.00	30,000.00	(4,193.00)	13.97%
Building Permits and Fees	3240	14,901.00	0.00	141,906.89	30,000.00	35,000.00	106,906.89	(305.44)%
Telecommunication Taxes	3242	24,705.49	30,000.00	188,241.75	232,000.00	380,000.00	(191,758.25)	50.46%
Cable T.V. Franchise Fee	3244	4,118.76	20,000.00	211,589.38	252,800.00	432,800.00	(221,210.62)	51.11%
PEG - Fees - AT&T	3245	0.00	0.00	3,960.12	0.00	0.00	3,960.12	0.00%
NICOR Franchise Fee	3246	0.00	0.00	0.00	0.00	25,000.00	(25,000.00)	100.00%
Public Hearing Fees	3250	1,080.00	150.00	4,220.00	1,250.00	2,000.00	2,220.00	(111.00)%
Elevator Inspections	3255	(450.00)	50.00	2,940.00	3,350.00	3,500.00	(560.00)	16.00%
Engineering/Prof Fee Reimb	3265	7,286.47	6,100.00	47,814.78	43,200.00	74,000.00	(26,185.22)	35.38%
Police Special Service	3268	0.00	9,000.00	47,917.26	53,597.00	99,597.00	(51,679.74)	51.88%
Total License, Permits, Fees		76,205.91	81,000.00	921,778.14	811,872.00	1,351,472.00	(429,693.86)	31.79%
Charges for Services								

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
General Fund
Revenue
From 11/1/2021 Through 11/30/2021

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Inspections/Tap on/Permits	3320	700.00	0.00	700.00	0.00	0.00	700.00	0.00%
Total Charges for Services		700.00	0.00	700.00	0.00	0.00	700.00	0.00%
Intergovernmental								
State Income Tax	3410	180,703.48	180,000.00	1,823,889.11	1,260,000.00	2,136,514.00	(312,624.89)	14.63%
Local Use Tax	3420	68,803.11	65,775.00	486,534.75	460,425.00	789,268.00	(302,733.25)	38.35%
Sales Taxes	3430	566,972.17	420,000.00	3,906,438.03	2,860,000.00	4,919,497.00	(1,013,058.97)	20.59%
Video Gaming Revenue	3432	23,119.71	17,000.00	160,347.92	118,000.00	200,000.00	(39,652.08)	19.82%
Total Intergovernmental		839,598.47	682,775.00	6,377,209.81	4,698,425.00	8,045,279.00	(1,668,069.19)	20.73%
Other Revenue								
Interest Income	3510	386.57	350.00	2,402.64	2,375.00	4,000.00	(1,597.36)	39.93%
Water Share Expense	3520	20,833.34	20,833.33	145,833.38	145,833.35	250,000.00	(104,166.62)	41.66%
Police Report/Prints	3534	510.00	415.00	3,276.20	2,920.00	5,000.00	(1,723.80)	34.47%
Reimbursement-Rear Yard Drain	3541	(2,458.90)	4,950.00	15,249.30	157,800.00	182,400.00	(167,150.70)	91.63%
Grants	3560	1,518.72	0.00	5,640.96	0.00	0.00	5,640.96	0.00%
Rents	3561	20,120.62	26,085.00	179,032.55	182,595.00	313,000.00	(133,967.45)	42.80%
Other Reimbursements	3562	3,429.53	3,750.00	79,817.44	26,250.00	45,000.00	34,817.44	(77.37)%
Residential Concrete Reimb	3563	0.00	0.00	28,895.28	0.00	0.00	28,895.28	0.00%
Mail Box Reimbursement Program	3569	108.35	285.00	2,258.59	1,995.00	3,400.00	(1,141.41)	33.57%
Sales of Wood Chips	3572	0.00	250.00	3,110.00	1,750.00	3,000.00	110.00	(3.66)%
Sale of Equipment	3575	0.00	425.00	1,045.00	2,975.00	5,000.00	(3,955.00)	79.10%
Miscellaneous Revenue	3580	1,207.11	1,675.00	9,029.97	11,725.00	20,000.00	(10,970.03)	54.85%
Total Other Revenue		45,655.34	59,018.33	475,591.31	536,218.35	830,800.00	(355,208.69)	42.76%
Total Revenue		1,163,818.25	1,133,379.83	11,532,401.16	9,532,096.85	14,658,674.00	(3,126,272.84)	21.33%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Water Fund
Revenue
From 11/1/2021 Through 11/30/2021

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue								
Charges for Services								
Water Sales	3310	16,863.83	650,371.00	4,047,853.23	4,552,598.00	7,804,453.00	(3,756,599.77)	48.13%
Inspections/Tap on/Permits	3320	875.00	425.00	7,253.04	2,975.00	5,000.00	2,253.04	(45.06)%
Sale of Meters	3325	125.00	85.00	1,105.00	595.00	1,000.00	105.00	(10.50)%
Other Water Sales	3390	0.00	85.00	9,033.43	595.00	1,000.00	8,033.43	(803.34)%
Total Charges for Services		17,863.83	650,966.00	4,065,244.70	4,556,763.00	7,811,453.00	(3,746,208.30)	47.96%
Other Revenue								
Interest Income	3510	202.07	290.00	2,123.98	2,050.00	3,500.00	(1,376.02)	39.31%
Total Other Revenue		202.07	290.00	2,123.98	2,050.00	3,500.00	(1,376.02)	39.31%
Total Revenue		18,065.90	651,256.00	4,067,368.68	4,558,813.00	7,814,953.00	(3,747,584.32)	47.95%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Motor Fuel Tax
Revenue
From 11/1/2021 Through 11/30/2021

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining	
Revenue								
Intergovernmental								
MFT Allotment	3440	70,337.66	66,258.00	518,943.97	463,806.00	795,096.00	(276,152.03)	34.73%
Total Intergovernmental		70,337.66	66,258.00	518,943.97	463,806.00	795,096.00	(276,152.03)	34.73%
Other Revenue								
Interest Income	3510	30.78	85.00	499.89	595.00	1,000.00	(500.11)	50.01%
Grants	3560	0.00	21,000.00	242,592.38	147,000.00	250,000.00	(7,407.62)	2.96%
Total Other Revenue		30.78	21,085.00	243,092.27	147,595.00	251,000.00	(7,907.73)	3.15%
Total Revenue		70,368.44	87,343.00	762,036.24	611,401.00	1,046,096.00	(284,059.76)	27.15%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Stormwater Management Fund
Revenue
From 11/1/2021 Through 11/30/2021

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 3.30	0.00	38.16	0.00	0.00	38.16	0.00%
Total Other Revenue	3.30	0.00	38.16	0.00	0.00	38.16	0.00%
Total Revenue	3.30	0.00	38.16	0.00	0.00	38.16	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Special Service Area Tax Fund
Revenue
From 11/1/2021 Through 11/30/2021

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Taxes							
Real Estate Taxes - Current	3110 20.60	425.00	5,072.27	2,975.00	5,000.00	72.27	(1.44)%
Total Taxes	20.60	425.00	5,072.27	2,975.00	5,000.00	72.27	(1.45)%
Other Revenue							
Interest Income	3510 1.24	8.50	11.46	58.50	100.00	(88.54)	88.54%
Total Other Revenue	1.24	8.50	11.46	58.50	100.00	(88.54)	88.54%
Total Revenue	21.84	433.50	5,083.73	3,033.50	5,100.00	(16.27)	0.32%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
State Drug Forfeiture Fund
Revenue
From 11/1/2021 Through 11/30/2021

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 0.06	0.00	0.16	0.00	0.00	0.16	0.00%
Total Other Revenue	0.06	0.00	0.16	0.00	0.00	0.16	0.00%
Total Revenue	0.06	0.00	0.16	0.00	0.00	0.16	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Water Depreciation Fund
Revenue
From 11/1/2021 Through 11/30/2021

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining	
Revenue								
Other Revenue								
Interest Income	3510	138.46	250.00	1,134.91	1,750.00	3,000.00	(1,865.09)	62.16%
Transfer from Water Fund	3610	0.00	0.00	1,200,000.00	1,200,000.00	1,200,000.00	0.00	0.00%
Total Other Revenue	<u>138.46</u>	<u>250.00</u>	<u>1,201,134.91</u>	<u>1,201,750.00</u>	<u>1,203,000.00</u>	<u>(1,865.09)</u>	<u>0.16%</u>	
Total Revenue	138.46	250.00	1,201,134.91	1,201,750.00	1,203,000.00	(1,865.09)	0.16%	

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
FESA - Justice - 1
Revenue
From 11/1/2021 Through 11/30/2021

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 12.51	0.00	89.19	0.00	0.00	89.19	0.00%
Total Other Revenue	12.51	0.00	89.19	0.00	0.00	89.19	0.00%
Total Revenue	12.51	0.00	89.19	0.00	0.00	89.19	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
FESA - Treasury - 2
Revenue
From 11/1/2021 Through 11/30/2021

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 1.23	0.00	8.81	0.00	0.00	8.81	0.00%
Total Other Revenue	1.23	0.00	8.81	0.00	0.00	8.81	0.00%
Total Revenue	1.23	0.00	8.81	0.00	0.00	8.81	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
DUI Technology Fund
Revenue
From 11/1/2021 Through 11/30/2021

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
License, Permits, Fees							
D.U.I. Technology Fines	3267	1,570.09	0.00	4,133.74	0.00	4,133.74	0.00%
Total License, Permits, Fees	1,570.09	0.00	4,133.74	0.00	0.00	4,133.74	0.00%
Other Revenue							
Interest Income	3510	1.30	0.00	13.65	0.00	13.65	0.00%
Total Other Revenue	1.30	0.00	13.65	0.00	0.00	13.65	0.00%
Total Revenue	1,571.39	0.00	4,147.39	0.00	0.00	4,147.39	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
E-Citation Fund
Revenue
From 11/1/2021 Through 11/30/2021

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 0.19	0.00	1.95	0.00	0.00	1.95	0.00%
Total Other Revenue	0.19	0.00	1.95	0.00	0.00	1.95	0.00%
Total Revenue	0.19	0.00	1.95	0.00	0.00	1.95	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Capital Improvement Fund
Revenue
From 11/1/2021 Through 11/30/2021

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue								
Taxes								
Real Estate Taxes - Current	3110	1,783.10	33,500.00	196,929.23	194,060.00	195,560.00	1,369.23	(0.70)%
Total Taxes		1,783.10	33,500.00	196,929.23	194,060.00	195,560.00	1,369.23	(0.70)%
Other Revenue								
Interest Income	3510	526.16	250.00	5,982.95	1,750.00	3,000.00	2,982.95	(99.43)%
Grants	3560	4,167.00	4,250.00	1,499,269.68	29,750.00	50,000.00	1,449,269.68	(2,898.53)%
Miscellaneous Revenue	3580	0.00	4,250.00	0.00	29,750.00	50,000.00	(50,000.00)	100.00%
Transfer from Other Funds	3612	0.00	0.00	3,900,000.00	2,100,000.00	2,100,000.00	1,800,000.00	(85.71)%
Total Other Revenue		4,693.16	8,750.00	5,405,252.63	2,161,250.00	2,203,000.00	3,202,252.63	(145.36)%
Total Revenue		6,476.26	42,250.00	5,602,181.86	2,355,310.00	2,398,560.00	3,203,621.86	(133.56)%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Administration
General Fund
From 11/1/2021 Through 11/30/2021

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	38,315.99	29,548.00	195,480.84	206,836.00	354,574.00	159,093.16	44.86%
Overtime	4030	30.82	0.00	801.33	0.00	0.00	(801.33)	0.00%
Total Salaries		<u>38,346.81</u>	<u>29,548.00</u>	<u>196,282.17</u>	<u>206,836.00</u>	<u>354,574.00</u>	<u>158,291.83</u>	<u>44.64%</u>
Benefits								
Social Security	4110	2,274.44	1,955.00	12,255.05	13,685.00	23,440.00	11,184.95	47.71%
Medicare	4111	531.93	430.00	2,866.08	3,010.00	5,141.00	2,274.92	44.25%
I.M.R.F.	4115	5,023.43	3,871.00	27,404.59	27,097.00	46,449.00	19,044.41	41.00%
Medical/Life Insurance	4120	6,705.76	5,950.00	46,581.98	41,650.00	71,400.00	24,818.02	34.75%
Supplemental Pensions	4135	369.20	400.00	2,769.00	2,800.00	4,800.00	2,031.00	42.31%
Total Benefits		<u>14,904.76</u>	<u>12,606.00</u>	<u>91,876.70</u>	<u>88,242.00</u>	<u>151,230.00</u>	<u>59,353.30</u>	<u>39.25%</u>
Materials and Supplies								
Dues and Subscriptions	4213	30.91	135.00	549.70	945.00	1,615.00	1,065.30	65.96%
Liability Insurance	4219	2,555.00	21,995.00	2,987.50	153,965.00	263,806.00	260,818.50	98.86%
Legal Notices	4221	78.00	165.00	1,069.50	1,175.00	2,000.00	930.50	46.52%
Maintenance - Equipment	4225	150.00	720.00	1,441.98	5,050.00	8,650.00	7,208.02	83.32%
Postage/Mailings	4233	500.00	279.00	742.50	1,955.00	3,350.00	2,607.50	77.83%
Printing and Forms	4235	0.00	375.00	0.00	2,625.00	4,500.00	4,500.00	100.00%
Public Relations	4239	3,300.00	5,300.00	17,650.00	37,100.00	71,700.00	54,050.00	75.38%
Rent - Equipment	4243	0.00	210.00	750.00	1,470.00	2,500.00	1,750.00	70.00%
Supplies - Office	4253	1,186.85	675.00	3,593.87	4,725.00	8,000.00	4,406.13	55.07%
Supplies - Other	4257	0.00	50.00	0.00	350.00	500.00	500.00	100.00%
Training and Education	4263	0.00	125.00	0.00	875.00	1,500.00	1,500.00	100.00%
Travel/Meetings	4265	90.70	45.00	152.05	325.00	550.00	397.95	72.35%
Telephone	4267	3,349.06	4,035.00	17,888.00	28,345.00	48,400.00	30,512.00	63.04%
Utilities (Elec,Gas,Wtr,Sewer)	4271	425.57	210.00	1,948.49	1,470.00	2,500.00	551.51	22.06%
Vehicle (Gas and Oil)	4273	205.29	95.00	639.64	675.00	1,150.00	510.36	44.37%
Total Materials and Supplies		<u>11,871.38</u>	<u>34,414.00</u>	<u>49,413.23</u>	<u>241,050.00</u>	<u>420,721.00</u>	<u>371,307.77</u>	<u>88.26%</u>
Contractual								
Audit	4320	0.00	3,500.00	14,762.00	14,000.00	14,000.00	(762.00)	(5.44)%
Consulting/Professional	4325	20,430.78	27,750.25	153,770.31	194,288.75	333,020.00	179,249.69	53.82%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Administration
General Fund
From 11/1/2021 Through 11/30/2021

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Contingency	4330 25.95	825.00	4,173.63	5,875.00	10,000.00	5,826.37	58.26%
Janitorial Service	4345 1,618.00	1,840.00	9,243.68	12,908.00	22,088.00	12,844.32	58.15%
Total Contractual	22,074.73	33,915.25	181,949.62	227,071.75	379,108.00	197,158.38	52.01%
Other Charges							
Transfer to Other Funds	4605 0.00	0.00	3,900,000.00	0.00	0.00	(3,900,000.00)	0.00%
Total Other Charges	0.00	0.00	3,900,000.00	0.00	0.00	(3,900,000.00)	0.00%
Capital Outlay							
Equipment	4815 70,531.35	22,325.00	83,005.35	71,275.00	97,755.00	14,749.65	15.08%
Total Capital Outlay	70,531.35	22,325.00	83,005.35	71,275.00	97,755.00	14,749.65	15.09%
Total Expenditures	157,729.03	132,808.25	4,502,527.07	834,474.75	1,403,388.00	(3,099,139.07)	(220.83)%
Total	(157,729.03)	(132,808.25)	(4,502,527.07)	(834,474.75)	(1,403,388.00)	3,099,139.07	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
City Council
General Fund
From 11/1/2021 Through 11/30/2021

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	3,562.50	3,562.50	24,937.50	24,937.50	42,750.00	17,812.50	41.66%
Total Salaries		<u>3,562.50</u>	<u>3,562.50</u>	<u>24,937.50</u>	<u>24,937.50</u>	<u>42,750.00</u>	<u>17,812.50</u>	41.67%
Benefits								
Social Security	4110	220.88	221.00	1,546.13	1,547.00	2,651.00	1,104.87	41.67%
Medicare	4111	51.67	52.00	361.69	364.00	620.00	258.31	41.66%
Total Benefits		<u>272.55</u>	<u>273.00</u>	<u>1,907.82</u>	<u>1,911.00</u>	<u>3,271.00</u>	<u>1,363.18</u>	41.67%
Materials and Supplies								
Boards and Commissions	4205	0.00	167.00	113.00	1,169.00	2,000.00	1,887.00	94.35%
Cable Operations	4206	0.00	500.00	225.00	3,500.00	6,000.00	5,775.00	96.25%
Dues and Subscriptions	4213	1,750.00	2,205.00	22,784.02	15,435.00	26,440.00	3,655.98	13.82%
Public Relations	4239	0.00	108.00	0.00	760.00	1,300.00	1,300.00	100.00%
Training and Education	4263	0.00	85.00	75.00	595.00	1,000.00	925.00	92.50%
Travel/Meetings	4265	0.00	4.00	0.00	30.00	50.00	50.00	100.00%
Total Materials and Supplies		<u>1,750.00</u>	<u>3,069.00</u>	<u>23,197.02</u>	<u>21,489.00</u>	<u>36,790.00</u>	<u>13,592.98</u>	36.95%
Contractual								
Consulting/Professional	4325	0.00	250.00	259.00	1,750.00	3,000.00	2,741.00	91.36%
Trolley Contracts	4366	0.00	50.00	0.00	350.00	600.00	600.00	100.00%
Total Contractual		<u>0.00</u>	<u>300.00</u>	<u>259.00</u>	<u>2,100.00</u>	<u>3,600.00</u>	<u>3,341.00</u>	92.81%
Total Expenditures		<u>5,585.05</u>	<u>7,204.50</u>	<u>50,301.34</u>	<u>50,437.50</u>	<u>86,411.00</u>	<u>36,109.66</u>	41.79%
Total		(5,585.05)	(7,204.50)	(50,301.34)	(50,437.50)	(86,411.00)	(36,109.66)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Community Development
General Fund
From 11/1/2021 Through 11/30/2021

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	28,655.40	26,047.50	170,979.37	182,332.50	312,570.00	141,590.63	45.29%
Overtime	4030	0.00	85.00	431.49	595.00	1,000.00	568.51	56.85%
Total Salaries		<u>28,655.40</u>	<u>26,132.50</u>	<u>171,410.86</u>	<u>182,927.50</u>	<u>313,570.00</u>	<u>142,159.14</u>	<u>45.34%</u>
Benefits								
Social Security	4110	1,726.96	1,552.75	11,091.83	10,869.25	18,633.00	7,541.17	40.47%
Medicare	4111	403.88	378.00	2,593.99	2,646.00	4,532.00	1,938.01	42.76%
I.M.R.F.	4115	3,710.55	3,412.25	23,283.05	23,885.75	40,947.00	17,663.95	43.13%
Medical/Life Insurance	4120	2,845.98	2,055.00	14,286.36	14,385.00	24,658.00	10,371.64	42.06%
Supplemental Pensions	4135	184.60	300.00	1,384.50	2,100.00	3,600.00	2,215.50	61.54%
Total Benefits		<u>8,871.97</u>	<u>7,698.00</u>	<u>52,639.73</u>	<u>53,886.00</u>	<u>92,370.00</u>	<u>39,730.27</u>	<u>43.01%</u>
Materials and Supplies								
Boards and Commissions	4205	0.00	100.00	0.00	700.00	1,200.00	1,200.00	100.00%
Dues and Subscriptions	4213	0.00	42.00	0.00	294.00	500.00	500.00	100.00%
Liability Insurance	4219	770.00	1,915.00	10,994.58	13,425.00	23,000.00	12,005.42	52.19%
Maintenance - Vehicles	4229	0.00	42.00	0.00	294.00	500.00	500.00	100.00%
Printing and Forms	4235	0.00	101.25	27.50	708.75	1,215.00	1,187.50	97.73%
Economic Development	4240	108.90	0.00	359,471.03	378,000.00	378,000.00	18,528.97	4.90%
Supplies - Office	4253	111.36	58.00	475.33	410.00	700.00	224.67	32.09%
Training and Education	4263	0.00	42.00	0.00	294.00	500.00	500.00	100.00%
Travel/Meetings	4265	0.00	17.00	0.00	119.00	200.00	200.00	100.00%
Vehicle (Gas and Oil)	4273	266.65	83.00	845.49	585.00	1,000.00	154.51	15.45%
Total Materials and Supplies		<u>1,256.91</u>	<u>2,400.25</u>	<u>371,813.93</u>	<u>394,829.75</u>	<u>406,815.00</u>	<u>35,001.07</u>	<u>8.60%</u>
Contractual								
Consulting/Professional	4325	7,828.00	7,059.00	45,983.52	49,413.00	84,700.00	38,716.48	45.71%
Const/Prof Reimbursable	4328	4,839.60	5,667.00	45,037.67	39,669.00	68,000.00	22,962.33	33.76%
Total Contractual		<u>12,667.60</u>	<u>12,726.00</u>	<u>91,021.19</u>	<u>89,082.00</u>	<u>152,700.00</u>	<u>61,678.81</u>	<u>40.39%</u>
Total Expenditures		<u>51,451.88</u>	<u>48,956.75</u>	<u>686,885.71</u>	<u>720,725.25</u>	<u>965,455.00</u>	<u>278,569.29</u>	<u>28.85%</u>
Total		(51,451.88)	(48,956.75)	(686,885.71)	(720,725.25)	(965,455.00)	(278,569.29)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Public Works, Streets
General Fund
From 11/1/2021 Through 11/30/2021

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	86,631.78	61,811.00	373,626.54	432,677.00	741,730.00	368,103.46	49.62%
Overtime	4030	7,335.83	6,500.00	41,809.27	45,500.00	78,000.00	36,190.73	46.39%
Total Salaries		<u>93,967.61</u>	<u>68,311.00</u>	<u>415,435.81</u>	<u>478,177.00</u>	<u>819,730.00</u>	<u>404,294.19</u>	<u>49.32%</u>
Benefits								
Social Security	4110	5,432.46	3,832.25	26,301.44	26,825.75	45,987.00	19,685.56	42.80%
Medicare	4111	1,313.90	896.25	6,201.03	6,273.75	10,755.00	4,553.97	42.34%
I.M.R.F.	4115	11,789.06	7,551.00	52,262.45	52,862.00	90,617.00	38,354.55	42.32%
Medical/Life Insurance	4120	12,337.30	12,479.00	86,361.10	87,354.00	149,749.00	63,387.90	42.32%
Supplemental Pensions	4135	184.60	200.00	1,384.50	1,400.00	2,400.00	1,015.50	42.31%
Total Benefits		<u>31,057.32</u>	<u>24,958.50</u>	<u>172,510.52</u>	<u>174,715.50</u>	<u>299,508.00</u>	<u>126,997.48</u>	<u>42.40%</u>
Materials and Supplies								
Liability Insurance	4219	306.73	2,544.00	6,362.86	17,809.00	30,529.00	24,166.14	79.15%
Maintenance - Building	4223	11,437.90	12,660.00	71,201.44	88,636.00	151,936.00	80,734.56	53.13%
Maintenance - Equipment	4225	1,512.64	3,583.00	12,274.95	25,085.00	43,000.00	30,725.05	71.45%
Maintenance - Vehicles	4229	33,012.77	4,583.00	70,453.79	32,085.00	55,000.00	(15,453.79)	(28.09)%
Postage/Mailings	4233	10.00	62.50	117.68	437.50	750.00	632.32	84.30%
Rent - Equipment	4243	0.00	1,725.00	3,520.00	12,075.00	20,700.00	17,180.00	82.99%
Supplies - Office	4253	228.18	1,159.00	9,097.31	8,113.00	13,903.00	4,805.69	34.56%
Supplies - Other	4257	3,582.55	11,897.75	39,841.14	83,288.25	142,765.00	102,923.86	72.09%
Small Tools & Equipment	4259	52,280.60	1,033.00	55,424.32	62,685.00	67,850.00	12,425.68	18.31%
Training and Education	4263	617.00	650.00	897.00	4,550.00	7,800.00	6,903.00	88.50%
Uniforms	4269	580.40	542.00	1,966.34	3,796.00	6,446.00	4,479.66	69.49%
Utilities (Elec,Gas,Wtr,Sewer)	4271	(3,202.45)	533.00	51.60	3,735.00	6,400.00	6,348.40	99.19%
Vehicle (Gas and Oil)	4273	6,426.16	4,767.50	21,598.36	33,372.50	57,210.00	35,611.64	62.24%
Total Materials and Supplies		<u>106,792.48</u>	<u>45,739.75</u>	<u>292,806.79</u>	<u>375,667.25</u>	<u>604,289.00</u>	<u>311,482.21</u>	<u>51.55%</u>
Contractual								
Consulting/Professional	4325	3,462.00	896.00	11,475.00	6,272.00	10,750.00	(725.00)	(6.74)%
Forestry	4350	58,317.29	18,526.25	143,726.41	129,691.75	222,309.00	78,582.59	35.34%
Street Light Oper & Maint.	4359	890.98	3,667.00	9,498.85	25,669.00	44,000.00	34,501.15	78.41%
Mosquito Abatement	4365	0.00	3,475.00	41,700.00	24,325.00	41,700.00	0.00	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Public Works, Streets
General Fund
From 11/1/2021 Through 11/30/2021

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Street Sweeping	4373 0.00	3,394.50	16,710.88	23,761.50	40,734.00	24,023.12	58.97%
Drainage Projects	4374 750.00	2,500.00	183,020.63	428,200.00	430,700.00	247,679.37	57.50%
Tree Trim/Removal	4375 (21,375.00)	0.00	52,118.22	157,875.00	157,875.00	105,756.78	66.98%
Total Contractual	42,045.27	32,458.75	458,249.99	795,794.25	948,068.00	489,818.01	51.66%
Capital Outlay							
Residential Concrete Program	4381 0.00	0.00	28,895.28	0.00	0.00	(28,895.28)	0.00%
Equipment	4815 73,319.71	796.00	122,039.71	368,172.00	372,150.00	250,110.29	67.20%
Total Capital Outlay	73,319.71	796.00	150,934.99	368,172.00	372,150.00	221,215.01	59.44%
Total Expenditures	347,182.39	172,264.00	1,489,938.10	2,192,526.00	3,043,745.00	1,553,806.90	51.05%
Total	(347,182.39)	(172,264.00)	(1,489,938.10)	(2,192,526.00)	(3,043,745.00)	(1,553,806.90)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Capital Fund Expenditures
Capital Improvement Fund
From 11/1/2021 Through 11/30/2021

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Contractual							
Consulting/Professional	4325 0.00	0.00	12,740.00	61,500.00	61,500.00	48,760.00	79.28%
Total Contractual	0.00	0.00	12,740.00	61,500.00	61,500.00	48,760.00	79.28%
Capital Outlay							
Ditch Projects	4376 2,076.50	0.00	343,966.10	536,150.00	536,150.00	192,183.90	35.84%
Sidewalk Replacement Program	4380 0.00	0.00	113,706.85	178,700.00	178,700.00	64,993.15	36.36%
Crack Seal Program	4382 0.00	0.00	220,672.88	221,250.00	221,250.00	577.12	0.26%
Curb & Gutter Replacement Prog	4383 0.00	0.00	346,783.52	564,750.00	564,750.00	217,966.48	38.59%
Capital Improv-Infrastructure	4390 3,033.20	0.00	258,505.70	343,675.00	343,675.00	85,169.30	24.78%
Street Reconstruction/Rehab	4855 0.00	0.00	0.00	25,000.00	25,000.00	25,000.00	100.00%
Total Capital Outlay	5,109.70	0.00	1,283,635.05	1,869,525.00	1,869,525.00	585,889.95	31.34%
Debt Service							
Debt Retire - Property	4945 5,280.00	190,000.00	10,560.00	195,460.00	195,460.00	184,900.00	94.59%
Total Debt Service	5,280.00	190,000.00	10,560.00	195,460.00	195,460.00	184,900.00	94.60%
Total Expenditures	10,389.70	190,000.00	1,306,935.05	2,126,485.00	2,126,485.00	819,549.95	38.54%
Total	(10,389.70)	(190,000.00)	(1,306,935.05)	(2,126,485.00)	(2,126,485.00)	(819,549.95)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Police Department
General Fund
From 11/1/2021 Through 11/30/2021

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	41,696.53	39,480.00	252,754.75	276,364.00	473,764.00	221,009.25	46.64%
Salaries - Officers	4020	279,747.30	320,767.25	1,954,101.17	2,245,370.75	3,849,207.00	1,895,105.83	49.23%
Overtime	4030	43,519.56	39,872.00	213,354.76	279,104.00	478,460.00	265,105.24	55.40%
Total Salaries		364,963.39	400,119.25	2,420,210.68	2,800,838.75	4,801,431.00	2,381,220.32	49.59%
Benefits								
Social Security	4110	2,501.59	2,452.00	15,989.69	17,164.00	29,420.00	13,430.31	45.65%
Medicare	4111	5,117.16	5,417.00	36,447.77	37,919.00	65,004.00	28,556.23	43.92%
I.M.R.F.	4115	5,138.70	5,180.00	32,848.74	36,261.00	62,161.00	29,312.26	47.15%
Medical/Life Insurance	4120	40,168.69	48,798.00	286,077.41	341,586.00	585,575.00	299,497.59	51.14%
SERVICE PENSION	4130	19,078.59	174,768.00	2,107,084.13	1,223,376.00	2,097,211.00	(9,873.13)	(0.47)%
Supplemental Pensions	4135	3,322.80	4,000.00	25,428.65	28,000.00	48,000.00	22,571.35	47.02%
Total Benefits		75,327.53	240,615.00	2,503,876.39	1,684,306.00	2,887,371.00	383,494.61	13.28%
Materials and Supplies								
Animal Control	4201	150.00	125.00	540.00	875.00	1,500.00	960.00	64.00%
Auxiliary Police	4203	0.00	167.00	0.00	1,173.00	2,000.00	2,000.00	100.00%
Boards and Commissions	4205	2,557.10	1,025.00	10,053.10	7,179.00	12,300.00	2,246.90	18.26%
Dues and Subscriptions	4213	559.00	262.00	1,234.00	1,840.00	3,150.00	1,916.00	60.82%
Investigation and Equipment	4217	4,172.34	3,973.00	16,282.62	27,813.00	47,674.00	31,391.38	65.84%
Liability Insurance	4219	1,430.65	5,648.00	10,197.66	39,542.00	67,770.00	57,572.34	84.95%
Maintenance - Equipment	4225	566.24	1,758.00	11,723.36	12,320.00	21,100.00	9,376.64	44.43%
Maintenance - Vehicles	4229	6,794.75	2,634.00	31,386.85	18,438.00	31,600.00	213.15	0.67%
Postage/Mailings	4233	551.16	358.00	729.26	2,510.00	4,300.00	3,570.74	83.04%
Printing and Forms	4235	0.00	125.00	709.92	875.00	1,500.00	790.08	52.67%
Public Relations	4239	0.00	292.00	2,330.44	2,044.00	3,500.00	1,169.56	33.41%
Rent - Equipment	4243	100.00	483.00	700.00	3,385.00	5,800.00	5,100.00	87.93%
Supplies - Office	4253	1,359.61	583.00	2,789.20	4,085.00	7,000.00	4,210.80	60.15%
Training and Education	4263	2,905.00	3,290.00	13,304.00	23,030.00	39,475.00	26,171.00	66.29%
Travel/Meetings	4265	222.64	1,199.00	804.93	8,409.00	14,400.00	13,595.07	94.41%
Telephone	4267	1,024.56	1,292.00	7,393.56	9,048.00	15,500.00	8,106.44	52.29%
Uniforms	4269	40.00	4,099.00	32,285.60	28,709.00	49,200.00	16,914.40	34.37%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Police Department
General Fund
From 11/1/2021 Through 11/30/2021

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Utilities (Elec,Gas,Wtr,Sewer)	4271 588.43	667.00	4,827.76	4,669.00	8,000.00	3,172.24	39.65%
Vehicle (Gas and Oil)	4273 14,815.17	6,250.00	45,548.63	43,750.00	75,000.00	29,451.37	39.26%
Total Materials and Supplies	37,836.65	34,230.00	192,840.89	239,694.00	410,769.00	217,928.11	53.05%
Contractual							
Consulting/Professional	4325 0.00	41,029.00	374,122.53	287,208.00	492,350.00	118,227.47	24.01%
Dumeg/Fiat/Child Center	4337 0.00	2,100.00	25,180.00	14,704.00	25,200.00	20.00	0.07%
Total Contractual	0.00	43,129.00	399,302.53	301,912.00	517,550.00	118,247.47	22.85%
Total Expenditures	478,127.57	718,093.25	5,516,230.49	5,026,750.75	8,617,121.00	3,100,890.51	35.99%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Police Department
DUI Technology Fund
From 11/1/2021 Through 11/30/2021

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

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Police Department
E-Citation Fund
From 11/1/2021 Through 11/30/2021

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Capital Outlay							
Equipment	4815 0.00	0.00	702.57	0.00	0.00	(702.57)	0.00%
Total Capital Outlay	0.00	0.00	702.57	0.00	0.00	(702.57)	0.00%
Total Expenditures	0.00	0.00	702.57	0.00	0.00	(702.57)	0.00%
Total	(478,127.57)	(718,093.25)	(5,518,782.19)	(5,026,750.75)	(8,617,121.00)	(3,098,338.81)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Drug Forfeiture Expenditures
State Drug Forfeiture Fund
From 11/1/2021 Through 11/30/2021

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

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Public Works, Water
Water Fund
From 11/1/2021 Through 11/30/2021

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	68,316.27	49,925.00	323,526.14	349,479.00	599,104.00	275,577.86	45.99%
Overtime	4030	6,193.16	7,500.00	52,718.68	52,500.00	90,000.00	37,281.32	41.42%
Total Salaries		<u>74,509.43</u>	<u>57,425.00</u>	<u>376,244.82</u>	<u>401,979.00</u>	<u>689,104.00</u>	<u>312,859.18</u>	<u>45.40%</u>
Benefits								
Social Security	4110	4,344.08	3,612.00	23,392.05	25,284.00	43,344.00	19,951.95	46.03%
Medicare	4111	1,036.32	844.75	5,493.18	5,913.25	10,137.00	4,643.82	45.81%
I.M.R.F.	4115	10,274.13	7,636.00	57,074.53	53,457.00	91,637.00	34,562.47	37.71%
Medical/Life Insurance	4120	9,035.80	10,859.00	63,250.60	76,017.00	130,312.00	67,061.40	51.46%
Supplemental Pensions	4135	184.60	200.00	1,384.50	1,400.00	2,400.00	1,015.50	42.31%
Total Benefits		<u>24,874.93</u>	<u>23,151.75</u>	<u>150,594.86</u>	<u>162,071.25</u>	<u>277,830.00</u>	<u>127,235.14</u>	<u>45.80%</u>
Materials and Supplies								
Liability Insurance	4219	387.73	17,707.75	2,263.92	137,959.25	226,470.00	224,206.08	99.00%
Maintenance - Building	4223	2,409.33	2,632.50	9,403.25	18,431.50	31,590.00	22,186.75	70.23%
Maintenance - Equipment	4225	964.86	2,512.50	11,284.05	17,587.50	30,150.00	18,865.95	62.57%
Maintenance - Water System	4231	10,082.74	16,663.00	99,799.02	191,664.00	274,975.00	175,175.98	63.70%
Postage/Mailings	4233	0.00	133.00	273.00	935.00	1,600.00	1,327.00	82.93%
Quality Control	4241	750.90	904.00	1,469.70	6,330.00	10,850.00	9,380.30	86.45%
Service Charge	4251	20,833.34	20,833.00	145,833.38	145,835.00	250,000.00	104,166.62	41.66%
Supplies - Operation	4255	448.32	467.00	1,791.60	3,269.00	5,600.00	3,808.40	68.00%
Training and Education	4263	170.00	429.00	1,024.00	3,005.00	5,150.00	4,126.00	80.11%
Telephone	4267	491.51	829.50	2,885.22	5,806.50	9,950.00	7,064.78	71.00%
Uniforms	4269	263.87	322.00	1,416.32	2,254.00	3,825.00	2,408.68	62.97%
Utilities (Elec,Gas,Wtr,Sewer)	4271	2,484.84	3,500.00	19,527.96	24,500.00	42,000.00	22,472.04	53.50%
Vehicle (Gas and Oil)	4273	3,999.00	1,268.00	11,776.61	8,876.00	15,215.00	3,438.39	22.59%
Total Materials and Supplies		<u>43,286.44</u>	<u>68,201.25</u>	<u>308,748.03</u>	<u>566,452.75</u>	<u>907,375.00</u>	<u>598,626.97</u>	<u>65.97%</u>
Contractual								
Audit	4320	0.00	0.00	11,513.00	11,513.00	11,513.00	0.00	0.00%
Consulting/Professional	4325	0.00	1,246.00	460.00	8,722.00	14,950.00	14,490.00	96.92%
Leak Detection	4326	0.00	3,142.00	0.00	21,994.00	37,700.00	37,700.00	100.00%
Data Processing	4336	53,569.79	12,708.00	106,934.39	88,960.00	152,500.00	45,565.61	29.87%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Public Works, Water
Water Fund
From 11/1/2021 Through 11/30/2021

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
DuPage Water Commission	4340 361,443.25	408,426.00	2,506,455.49	2,858,982.00	4,901,111.00	2,394,655.51	48.85%
Total Contractual	415,013.04	425,522.00	2,625,362.88	2,990,171.00	5,117,774.00	2,492,411.12	48.70%
Other Charges							
Transfer to Other Funds	4605 0.00	0.00	1,200,000.00	0.00	0.00	(1,200,000.00)	0.00%
Total Other Charges	0.00	0.00	1,200,000.00	0.00	0.00	(1,200,000.00)	0.00%
Capital Outlay							
Equipment	4815 0.00	1,213.00	0.00	12,491.00	18,550.00	18,550.00	100.00%
Water Meter Purchases	4880 4,320.00	2,250.00	11,551.50	15,750.00	27,000.00	15,448.50	57.21%
Total Capital Outlay	4,320.00	3,463.00	11,551.50	28,241.00	45,550.00	33,998.50	74.64%
Debt Service							
Debt Retire-Water Refunding	4950 283,412.50	386,150.00	352,803.00	693,975.00	693,975.00	341,172.00	49.16%
Total Debt Service	283,412.50	386,150.00	352,803.00	693,975.00	693,975.00	341,172.00	49.16%
Total Expenditures	845,416.34	963,913.00	5,025,305.09	4,842,890.00	7,731,608.00	2,706,302.91	35.00%
Total	(845,416.34)	(963,913.00)	(5,025,305.09)	(4,842,890.00)	(7,731,608.00)	(2,706,302.91)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Depreciation Expenses
Water Depreciation Fund
From 11/1/2021 Through 11/30/2021

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Capital Outlay							
Capital Improv-Infrastructure	4390	0.00	119,716.52	2,863,750.00	3,195,000.00	3,075,283.48	96.25%
Equipment	4815	0.00	39,899.00	321,000.00	321,000.00	281,101.00	87.57%
Total Capital Outlay		0.00	159,615.52	3,184,750.00	3,516,000.00	3,356,384.48	95.46%
Total Expenditures		0.00	159,615.52	3,184,750.00	3,516,000.00	3,356,384.48	95.46%
Total		0.00	(66,250.00)	(3,184,750.00)	(3,516,000.00)	(3,356,384.48)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
MFT Expenses
Motor Fuel Tax
From 11/1/2021 Through 11/30/2021

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	9,655.72	20,417.00	141,625.64	142,919.00	245,000.00	103,374.36	42.19%
Overtime	4030	585.51	0.00	7,018.96	0.00	0.00	(7,018.96)	0.00%
Total Salaries		<u>10,241.23</u>	<u>20,417.00</u>	<u>148,644.60</u>	<u>142,919.00</u>	<u>245,000.00</u>	<u>96,355.40</u>	<u>39.33%</u>
Benefits								
Social Security	4110	634.96	1,266.00	9,215.97	8,862.00	15,190.00	5,974.03	39.32%
Medicare	4111	148.50	296.00	2,155.34	2,073.00	3,553.00	1,397.66	39.33%
I.M.R.F.	4115	1,341.60	2,675.00	19,472.45	18,725.00	32,095.00	12,622.55	39.32%
Total Benefits		<u>2,125.06</u>	<u>4,237.00</u>	<u>30,843.76</u>	<u>29,660.00</u>	<u>50,838.00</u>	<u>19,994.24</u>	<u>39.33%</u>
Materials and Supplies								
Road Material	4245	0.00	1,458.00	1,531.25	10,210.00	17,500.00	15,968.75	91.25%
Salt	4249	0.00	20,566.00	0.00	143,962.00	246,790.00	246,790.00	100.00%
Supplies - Other	4257	0.00	1,542.00	0.00	10,794.00	18,500.00	18,500.00	100.00%
Pavement Striping	4261	0.00	2,875.00	0.00	20,125.00	34,500.00	34,500.00	100.00%
Total Materials and Supplies		<u>0.00</u>	<u>26,441.00</u>	<u>1,531.25</u>	<u>185,091.00</u>	<u>317,290.00</u>	<u>315,758.75</u>	<u>99.52%</u>
Contractual								
Consulting/Professional	4325	22,800.00	0.00	22,800.00	0.00	0.00	(22,800.00)	0.00%
Tree Trim/Removal	4375	0.00	417.00	0.00	2,919.00	5,000.00	5,000.00	100.00%
Total Contractual		<u>22,800.00</u>	<u>417.00</u>	<u>22,800.00</u>	<u>2,919.00</u>	<u>5,000.00</u>	<u>(17,800.00)</u>	<u>(356.00)%</u>
Capital Outlay								
Street Lights	4840	1,592.80	2,917.00	10,691.16	20,419.00	35,000.00	24,308.84	69.45%
Street Reconstruction/Rehab	4855	0.00	0.00	1,154,673.28	1,404,852.00	1,404,852.00	250,178.72	17.80%
Total Capital Outlay		<u>1,592.80</u>	<u>2,917.00</u>	<u>1,165,364.44</u>	<u>1,425,271.00</u>	<u>1,439,852.00</u>	<u>274,487.56</u>	<u>19.06%</u>
Total Expenditures		<u>36,759.09</u>	<u>54,429.00</u>	<u>1,369,184.05</u>	<u>1,785,860.00</u>	<u>2,057,980.00</u>	<u>688,795.95</u>	<u>33.47%</u>
Total		(36,759.09)	(54,429.00)	(1,369,184.05)	(1,785,860.00)	(2,057,980.00)	(688,795.95)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
SSA Expenditures
Special Service Area Tax Fund
From 11/1/2021 Through 11/30/2021

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Materials and Supplies							
Maintenance - Equipment	4225 0.00	125.00	0.00	875.00	1,500.00	1,500.00	100.00%
Total Materials and Supplies	0.00	125.00	0.00	875.00	1,500.00	1,500.00	100.00%
Contractual							
Consulting/Professional	4325 695.00	417.00	695.00	2,919.00	5,000.00	4,305.00	86.10%
Contingency	4330 0.00	833.00	0.00	5,835.00	10,000.00	10,000.00	100.00%
Total Contractual	695.00	1,250.00	695.00	8,754.00	15,000.00	14,305.00	95.37%
Total Expenditures	695.00	1,375.00	695.00	9,629.00	16,500.00	15,805.00	95.79%
Total	(695.00)	(1,375.00)	(695.00)	(9,629.00)	(16,500.00)	(15,805.00)	0.00%

**CITY OF DARIEN -- CASH RESERVES
November 30, 2021**

FUND	FUND NAME	TOTAL
01	General Fund	\$ 3,382,695.57
02	Water Fund	\$ 3,451,599.16
03	MFT Fund	\$ 686,416.40
05	Impact Fees Fund	\$ -
07	Stormwater Management Fund	\$ 69,952.09
10	Special Service Area Tax Fund	\$ 25,573.52
11	State Drug Forfeiture Fund	\$ 7.84
12	Water Depreciation Fund	\$ 2,936,887.94
17	Federal Equitable Sharing Acct	\$ 190,220.01
18	Seized Asset Funds	\$ 1,570.00
19	DOT - Federal Equitable Sharing	\$ 18,784.34
23	DUI Technology Fund	\$ 36,823.78
24	E-Citation Fund	\$ 7,288.97
25	Capital Improvement Fund	\$ 10,409,632.87
	TOTAL	\$ 21,217,452.49

Prior Month Cash Balance

\$ 21,793,513.52

Bank Accounts and Interest Rates	Account Balances
Republic Bank Drug Forfeiture Account - 0.05% *	\$ 1,577.84
Republic Bank Equitable Federal Sharing Acct - 0.08% *	\$ 209,004.35
Republic Bank Now Account - 0.08% *	\$ 15,169,076.38
Republic Bank Operating Account	\$ 64,381.14
Republic Bank Payroll Account - Zero Balance Acct	\$ 172,114.29
Illinois Funds Money Market Account - 0.028%	\$ 281,924.13
IMET Investment Fund 0.14%	\$ 5,319,328.24
Cash on hand - PD - 1052	\$ 46.12
	TOTAL
	\$ 21,217,452.49

Market Value

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

\$ 20,000,000

* Republic Bank interest rate is Annual Percentage Rate

AGENDA MEMO
City Council
Meeting Date: December 20, 2021

Issue Statement

Consideration of a motion granting waiver of the raffle license bond requirement for the Darien Lions Club.

BACKUP

Background/History

The Darien Lions Club has applied for a raffle license for a raffle to be held on June 2, 2022. They have also requested waiver of the bond requirement. The City regularly waives the bond requirement for qualified charitable organizations and has waived this requirement for the Darien Lions Club in the past.

Staff/Committee Recommendation

It is recommended that the raffle license bond requirement for the Darien Lions Club raffle be waived.

Alternate Consideration

Not approve waiver.

Decision Mode

This item will be placed on the December 20, 2021 Council Agenda for formal consideration.

*Darien Lions Club**1702 Plainfield Road**Darien, Illinois 60561*

Honorable Joseph Marchese

Mayor – City of Darien

1702 Plainfield Road

Darien, Illinois 60561

Mayor Marchese:

The Darien Lions Club will once again conduct their annual “Big Raffle” beginning January 1, 2022, with their drawing taking place on Thursday, June 2, 2022 at 4:00 pm. The drawing will once again follow the club’s annual golf outing at Carriage Greens Country Club. This year, the club will once again be selling 500 tickets at \$100 per ticket. Sales will begin in January and continue up to and including June 2, 2022. The proceeds from this event will assist the club in funding such events as our Halloween Party in October and our July 4th Parade. Due to our status as a charitable organization, we ask that the city waive the \$50 raffle license fee.

We want to thank the city for its assistance in past years in running this event, and we look forward to providing our continued service to the Darien Community.

Yours Truly,



Randy Porzel

President – Darien Lions Club

CITY OF DARIEN

APPLICATION FOR RAFFLE LICENSE

Class A License

Class B License

NAME OF ORGANIZATION: Darien Lions Club

ADDRESS: 1702 Plainfield ROAD Darien

TELEPHONE NUMBER: 630-654-6335 FAX NUMBER: _____

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

LIST THE AREA (S) WITHIN THE CITY IN WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:
Tickets sold by individual members within
& outside the city

LIST THE TIME (S) OF DAY DURING WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:
STARTING January 1, 2022 - June 2, 2022 - all day.

LIST THE DATE AND TIME OF THE DETERMINATION OF WINNING CHANCES:
June 2, 2022 @ 4 pm (Thursday)

LIST THE LOCATION (S) AT WHICH WINNING CHANCES WILL BE DETERMINED:
Carrage Greens Country Club

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

Randy Porzel
Presiding Officer

ATTEST:

Secretary

APPROVED BY: _____
Mayor

DATE: _____

MAILED ON: _____
Date

BY: _____

AGENDA MEMO
City Council
December 20, 2021

ISSUE STATEMENT

A resolution accepting a proposal from Tiles in Style LLC, dba TAZA Supplies for bituminous products as required for various Public Works projects at the specified unit pricing.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for unit prices for binder and surface asphalt, and staff received three (3) competitive quotes on November 10, 2021. See [Attachment A](#). The request for quotes included two optional extensions for 2023 and 2024.

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

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approving the resolution.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 20, 2021 City Council agenda for formal approval.

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Tiles in Style LLC, dba TAZA Supplies		Route 66 Asphalt Company		Orange Crush, LLC.	
				UNIT PRICE PICKED UP	COSTS	UNIT PRICE PICKED UP	COSTS	UNIT PRICE PICKED UP	COSTS
<i>EXAMPLE:</i>			200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
A. HMA SURFACE, MIX C, N50	200 - 2,000	TON	200	\$ 60.88	\$ 12,176.00	\$ 61.25	\$ 12,250.00	\$ 65.00	\$ 13,000.00
B. HMA BINDER COURSE, IL-19.0,N50	200 - 2,000	TON	200	\$ 54.79	\$ 10,958.00	\$ 56.75	\$ 11,350.00	\$ 61.00	\$ 12,200.00
TOTAL COSTS A + B					\$ 23,134.00		\$ 23,600.00		\$ 25,200.00
QUOTE AWARDED ON TOTAL COST				math error - bid submitted was \$23,132.50					

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM TILES IN STYLE LLC, DBA TAZA SUPPLIES FOR BITUMINOUS PRODUCTS AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS AT THE SPECIFIED UNIT PRICING

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

SECTION 1: The City Council of the City of Darien hereby accepts a proposal from Tiles In Style LLC, dba Taza Supplies for bituminous products as required for various Public Works projects at the specified unit pricing, 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 20th day of December 2021.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of December 2021.

JOSEPH MARCHESE, MAYOR


ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

BITUMINOUS PRODUCT QUOTE

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2022/2023 PRICING		2023/2024 PRICING		2024/2025 PRICING	
				UNIT PRICE PICKED UP	COSTS	UNIT PRICE PICKED UP	COSTS	UNIT PRICE PICKED UP	COSTS
<i>EXAMPLE:</i>			200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
A. HMA SURFACE, MIX C, N50	200 - 2,000	TON	200	\$ 60.88	\$ 12,175.00	\$ 64.88	\$ 12,975.00	\$ 65.88	\$ 13,175.00
B. HMA BINDER COURSE, IL-19.0,N50	200 - 2,000	TON	200	\$ 54.79	\$ 10,957.50	\$ 58.39	\$ 11,677.50	\$ 59.29	\$ 11,857.50
TOTAL COSTS A + B				\$ 115.67	\$ 23,132.5	\$ 123.27	24,652.50	\$ 125.17	\$ 25,032.50
QUOTE AWARDED ON TOTAL COST									
Company Name:	Tiles in Style LLC, DBA TAZA Supplies								
Address:	16940 Vincenne Ave, 60473, IL								
Submitted By:	Danyal Ahmed								
Date:	10/29/2021								
Telephone Number:	630-219-0220 / 630-219-1978								
Mobile Telephone Number:	-								
Fax Number:	866-552-8262								
E-mail Address:	danyal@tilesinstyle.com								
Authorized Signature:									

AGENDA MEMO
City Council
December 20, 2021

ISSUE STATEMENT

A resolution accepting a proposal from Underground Pipe & Valve Co. 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, 2022 through April 30, 2023.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested, and staff received one (1) competitive quote. See [Attachment A](#). The sole bidder was Underground Pipe & Valve Co. The request for proposals requested pricing to be from May 1, 2022 to April 30, 2023.

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

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution with Underground Pipe & Valve Co.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 20, 2021 City Council agenda for formal approval.



CULVERT METAL PIPE MATERIAL QUOTE REQUEST
2022 - 2023

Attachment A

				Underground Pipe & Valve Co.	
DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			500	\$ 1.00	\$ 500.00
12-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 6,000	LINEAL FOOT	500	\$ 19.90	\$ 9,950.00
15-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 26.50	\$ 13,250.00
18-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 33.25	\$ 16,625.00
A. 24-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 43.20	\$ 21,600.00
B. 42-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 95.85	\$ 47,925.00
C. 12-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 42.00	\$ 2,100.00
D. 15-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 48.00	\$ 2,400.00
E. 18-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 59.00	\$ 2,950.00
F. 24-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 75.00	\$ 3,750.00
G. 42-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 168.00	\$ 8,400.00
H. 12-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	\$ 103.00	\$ 5,150.00
I. 15-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	\$ 142.00	\$ 7,100.00
J. 18-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 192.00	\$ 9,600.00
K. 24-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 272.00	\$ 13,600.00
L. 42-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 1,907.00	\$ 95,350.00
TOTAL COSTS A - L					\$ 259,750.00

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE CO. 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, 2022 THROUGH APRIL 30, 2023

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 Underground Pipe & Valve Co. to provide culvert metal pipes, metal bands and metal flared end sections and fittings at the proposed unit prices for various Public Works projects for a period of May 1, 2022 through April 30, 2023, 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 20th day of December, 2021.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of December, 2021.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



CULVERT METAL PIPE MATERIAL QUOTE REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2022-2023		2023-2024		2024-2025	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
EXAMPLE:			500	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00
12-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 6,000	LINEAL FOOT	500	19.90	9,950 -	N/A		N/A	
15-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	26.50	13,250 -				
18-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	33.25	16,625 -				
A. 24-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	43.20	21,600 -				
B. 42-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	95.85	47,925 -				
C. 12-INCH CONNECTOR BAND	50 - 200	EACH	50	42 -	2,100 -				
D. 15-INCH CONNECTOR BAND	50 - 200	EACH	50	48 -	2,400 -				
E. 18-INCH CONNECTOR BAND	50 - 200	EACH	50	59 -	2,950 -				
F. 24-INCH CONNECTOR BAND	50 - 200	EACH	50	75 -	3,750 -				
G. 42-INCH CONNECTOR BAND	50 - 200	EACH	50	168 -	8,400 -				
H. 12-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	103 -	5,150 -				
I. 15-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	142 -	7,100 -				
J. 18-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	192 -	9,600 -				
K. 24-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	272 -	13,600 -				
L. 42-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	1,907 -	95,350 -		✓		✓
TOTAL COSTS A - L									
QUOTE AWARDED ON TOTAL COST									
Company Name:	Underground Pipe + Valve								
Address:	211 Amendodge Dr. Shorewood, IL 60404								
Submitted By:	Jason Henschon								
Date:	11-4-21								
Telephone Number:	815-730-1180								
Fax Number:	815-730-1270								
E-mail Address:	jasonh@UPVCo.com								
Authorized Signature:									

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

AGENDA MEMO
City Council
December 20, 2021

ISSUE STATEMENT

A resolution accepting a proposal from 119th St Materials (formerly WillCo Green, LLC) for tipping and transfer fees at the proposed unit prices for certain generated waste from various Public Works Projects.

RESOLUTION

BACKGROUND

During the year the department generates waste from various Public Works projects, such as water main breaks, valve and hydrant replacements, landscape restorations and ditching projects. Staff requested competitive quotes on November 10, 2021 for the services and received one (1) competitive quotes, see [Attachment A](#). The sole bid was provided by, 119th St Materials (formerly WillCo Green, LLC)

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

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approving the resolution.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 20, 2021 City Council agenda for formal approval.



DUMP / TRANSFER FEE QUOTE
2022-2023

				119th St Materials (formerly WillCo Green, LLC)	
DESCRIPTION	QUANTITY-RANGE	MATERIAL/UNIT	MULTIPLIER QUANTITY	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			50	\$ 1.00	\$ 50.00
A. Dump/Transfer Fee	50 - 1000	Clay Per Load - 4 Wheeler	50	\$ 52.00	\$ 2,600.00
B. Dump/Transfer Fee	50 - 1000	Clay Per Load - 6 Wheeler	50	\$ 72.00	\$ 3,600.00
C. Dump/Transfer Fee	50 - 1000	Clay Per Load - Semi	50	\$ 82.00	\$ 4,100.00
D. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 4 Wheeler	50	\$ 52.00	\$ 2,600.00
E. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 6 Wheeler	50	\$ 72.00	\$ 3,600.00
F. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - Semi	50	\$ 82.00	\$ 4,100.00
COSTS A-F					\$ 20,600.00
G. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 4 Wheeler	50	\$ 45.00	\$ 2,250.00
H. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 6 Wheeler	50	\$ 55.00	\$ 2,750.00
I. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - Semi	50	\$ 75.00	\$ 3,750.00
SUB-TOTAL (A-I)					\$ 29,350.00
J. Dump/Transfer Fee	50 - 1000	Sod Per Load - 4 Wheeler	50	n/a	no bid
K. Dump/Transfer Fee	50 - 1000	Sod Per Load - 6 Wheeler	50	n/a	no bid
L. Dump/Transfer Fee	50 - 1000	Sod Per Load - Semi	50	n/a	no bid
SUB-TOTAL Sod Dumping					no bid
TOTAL COSTS A - L					\$ 29,350.00

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



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM 119TH ST MATERIALS (FORMERLY WILLCO GREEN, LLC) FOR TIPPING AND TRANSFER FEES AT THE PROPOSED UNIT PRICES FOR CERTAIN GENERATED WASTE FROM VARIOUS PUBLIC WORKS PROJECTS

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 accepts a proposal for tipping and transfer fees from 119th St Materials (formerly WillCo Green, LLC) at the proposed unit prices for certain generated waste from various public works projects, 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 20th day of December, 2021.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of December, 2021.

JOSEPH MARCHESE, MAYOR

ATTEST:


JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

DUMP / TRANSFER FEE QUOTE

DESCRIPTION	QUANTITY-RANGE	MATERIAL/UNIT	MULTIPLIER QUANTITY	2022-2023		2023-2024		2024-2025	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
EXAMPLE:			50	\$ 1.00	\$ 50.00				
A. Dump/Transfer Fee	50 - 1000	Clay Per Load - 4 Wheeler	50	\$ 52.00	\$ 2,600				
B. Dump/Transfer Fee	50 - 1000	Clay Per Load - 6 Wheeler	50	\$ 72.00	\$ 3,600				
C. Dump/Transfer Fee	50 - 1000	Clay Per Load - Semi	50	\$ 82.00	\$ 4,100				
D. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 4 Wheeler	50	\$ 52.00	\$ 2,600				
E. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 6 Wheeler	50	\$ 72.00	\$ 3,600				
F. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - Semi	50	\$ 82.00	\$ 4,100				
G. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 4 Wheeler	50	\$ 45.00	\$ 2,250				
H. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 6 Wheeler	50	\$ 55.00	\$ 2,750				
I. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - Semi	50	\$ 75.00	\$ 3,750				
J. Dump/Transfer Fee	50 - 1000	Sod Per Load - 4 Wheeler	50	N/A	N/A				
K. Dump/Transfer Fee	50 - 1000	Sod Per Load - 6 Wheeler	50	N/A	N/A				
L. Dump/Transfer Fee	50 - 1000	Sod Per Load - Semi	50	N/A	N/A				
TOTAL COSTS A - L									
QUOTE AWARDED ON TOTAL COST									

Company Name:	119TH ST. MATERIALS
Address:	22957 W. 119TH STREET PLAINFIELD IL 60585
Submitted By:	JAMES BARRY
Date:	10-29-2021
Telephone/FAX:	815-324-4119
Mobile Number:	630-606-7000
E-mail Address:	jb5454@YAHOO.COM
Authorized Signature:	

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

AGENDA MEMO
City Council
December 20, 2021

ISSUE STATEMENT

A resolution accepting a proposal from Core & Main for High Density Polyethylene Pipes, bands, flared end sections and fittings as required for various Public Works projects for a period of May 1, 2022 through April 30, 2023.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the various HDPP products and staff received three (3) competitive quotes. See [Attachment A](#). The request for quotes stipulated that pricing be held in place from May 1, 2022 to April 30, 2023.

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the pipe material. The total estimated costs for all maintenance and budgetary programs for the material have been estimated at approximately \$80,000.00 pending Capital Project budget approval.

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 20, 2021 City Council agenda for formal approval.

	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Water Products Company		Underground Pipe & Valve Company		Core & Main	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
A. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,800	LINEAL FT	100	\$ 1.10	\$ 110.00	\$ 0.96	\$ 96.00	\$ 1.01	\$ 101.00
B. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,800	LINEAL FT	100	\$ 1.25	\$ 125.00	\$ 1.12	\$ 112.00	\$ 1.17	\$ 117.00
C. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,800	LINEAL FT	100	\$ 1.95	\$ 195.00	\$ 1.75	\$ 175.00	\$ 1.84	\$ 184.00
D. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,800	LINEAL FT	100	\$ 2.15	\$ 215.00	\$ 1.90	\$ 190.00	\$ 2.01	\$ 201.00
E. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,500	LINEAL FT	100	\$ 2.60	\$ 260.00	\$ 2.35	\$ 235.00	\$ 2.45	\$ 245.00
F. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,500	LINEAL FT	100	\$ 2.90	\$ 290.00	\$ 2.65	\$ 265.00	\$ 2.75	\$ 275.00
G. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,500	LINEAL FT	100	\$ 5.05	\$ 505.00	\$ 4.55	\$ 455.00	\$ 4.78	\$ 478.00
H. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,500	LINEAL FT	100	\$ 5.35	\$ 535.00	\$ 4.80	\$ 480.00	\$ 5.08	\$ 508.00
POLYETHYLENE PIPE-HDPE WITH BELL JOINT-PERFORATED WITHOUT SOCK	100 - 4,000	LINEAL FT	100	\$ 9.11	\$ 911.00	\$ 8.20	\$ 820.00	\$ 8.65	\$ 865.00
J. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT-PERFORATED WITHOUT	100 - 4,000	LINEAL FT	100	\$ 9.75	\$ 975.00	\$ 8.20	\$ 820.00	\$ 8.65	\$ 865.00
K. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT-PERFORATED -WITH SOCK	100 - 4,000	LINEAL FT	100	\$ 9.99	\$ 999.00	\$ 9.00	\$ 900.00	\$ 9.49	\$ 949.00
L. 15-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$ 12.70	\$ 1,270.00	\$ 11.40	\$ 1,140.00	\$ 12.03	\$ 1,203.00
M. 18-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 17.40	\$ 1,740.00	\$ 15.65	\$ 1,565.00	\$ 16.54	\$ 1,654.00
N. 24-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 30.10	\$ 3,010.00	\$ 27.05	\$ 2,705.00	\$ 28.61	\$ 2,861.00
O. 36-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 53.45	\$ 5,345.00	\$ 48.00	\$ 4,800.00	\$ 50.81	\$ 5,081.00
P. 12-INCH HDPE BAND	25 - 100	EACH	25	\$ 39.00	\$ 975.00	\$ 16.00	\$ 400.00	\$ 15.00	\$ 375.00
Q. 15-INCH HDPE BAND	25 - 100	EACH	25	\$ 65.00	\$ 1,625.00	\$ 27.00	\$ 675.00	\$ 25.00	\$ 625.00
R. 24-INCH HDPE BAND	25 - 100	EACH	25	\$ 130.00	\$ 3,250.00	\$ 64.00	\$ 1,600.00	\$ 60.00	\$ 1,500.00
S. 36-INCH HDPE BAND	25 - 100	EACH	25	\$ 390.00	\$ 9,750.00	\$ 207.00	\$ 5,175.00	\$ 194.50	\$ 4,862.50
T. 12-INCH FLARED END WITH BOLT COLLAR- HDPE	25 - 50	EACH	25	\$ 250.00	\$ 6,250.00	\$ 252.00	\$ 6,300.00	\$ 237.00	\$ 5,925.00
U. 15-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	\$ 250.00	\$ 6,250.00	\$ 252.00	\$ 6,300.00	\$ 237.00	\$ 5,925.00
TOTAL COSTS A - U					\$ 44,585.00		\$ 35,208.00		\$ 34,799.50
V. 12 x 12 INLET BOX - 2 HOLE	5 - 50	EACH	5	\$ 79.00	\$ 395.00	\$ 60.00	\$ 300.00	\$ 32.00	\$ 160.00
W. 12 x 12 INLET BOX - 4 HOLE	5 - 50	EACH	5	\$ -	\$ -	\$ 72.00	\$ 360.00	\$ 50.00	\$ 250.00
TOTAL COST V-W					\$ 395.00		\$ 660.00		\$ 410.00
X. CONNECTORS - 4"	10 - 100	EACH	10	\$ 3.75	\$ 37.50	\$ 5.25	\$ 52.50	\$ 3.50	\$ 35.00
Y. CONNECTORS - 6"	10 - 100	EACH	10	\$ 6.95	\$ 69.50	\$ 6.25	\$ 62.50	\$ 7.50	\$ 75.00
TOTAL COSTS X-Y					\$ 107.00		\$ 115.00		\$ 110.00
QUOTE AWARDED ON TOTAL COST					\$ 45,087.00		\$ 35,983.00		\$ 35,319.50
total with no bids							\$ 35,623.00		\$ 35,069.50



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR HIGH DENSITY POLYETHYLENE PIPES (HDPP), BANDS, FLARED END SECTIONS, AND FITTINGS AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2022 THROUGH APRIL 30, 2023

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Core & Main to provide High Density Polyethylene Pipes, bands, flared end sections and fittings at the proposed unit prices for various Public Works projects for a period of May 1, 2022 through April 30, 2023, 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 20th day of December, 2021.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of December, 2021.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

POLYETHYLENE PIPE QUOTE REQUEST

	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2022-2023		2023-2024		2024-2025	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
EXAMPLE:			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
A. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,800	LINEAL FT	100	1.01	101.00	no	Bid	no	Bid
B. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,800	LINEAL FT	100	1.17	117.00				
C. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,800	LINEAL FT	100	1.84	184.00				
D. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,800	LINEAL FT	100	2.01	201.00				
E. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,500	LINEAL FT	100	2.45	245.00				
F. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,500	LINEAL FT	100	2.75	275.00				
G. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,500	LINEAL FT	100	4.78	478.00				
H. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,500	LINEAL FT	100	5.08	508.00				
I. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	8.65	865.00				
J. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT-PERFORATED WITHOUT SOCK	100 - 4,000	LINEAL FT	100	8.65	865.00				
K. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT-PERFORATED-WITH SOCK	100 - 4,000	LINEAL FT	100	9.49	949.00				
L. 15-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	12.03	1,203.00				
M. 18-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	16.54	1,654.00				
N. 24-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	28.61	2,861.00				
O. 36-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	50.81	5,081.00				
P. 12-INCH HDPE BAND	25 - 100	EACH	25	15.00	375.00				
Q. 15-INCH HDPE BAND	25 - 100	EACH	25	25.00	625.00				
R. 24-INCH HDPE BAND	25 - 100	EACH	25	60.00	1,500.00				
S. 36-INCH HDPE BAND	25 - 100	EACH	25	194.50	4,862.50				
T. 12-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	237.00	5,925.00				
U. 15-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	237.00	5,925.00				
V. 12 x 12 INLET BOX - 2 HOLE	5 - 50	EACH	5	32.00	160.00				
W. 12 x 12 INLET BOX - 4 HOLE	5 - 50	EACH	5	50.00	250.00				
X. CONNECTORS - 4"	10 - 100	EACH	10	3.56	35.00				
Y. CONNECTORS - 6"	10 - 100	EACH	10	7.50	75.00				
TOTAL COSTS A - Y									
QUOTE AWARDED ON TOTAL COST					35,319.50				

Company Name: Core and main

Address: 220 South Westgate Dr. Carol Stream, IL. 60188

Submitted By: Chad Capps

Date: 11/10/21

Telephone Number:

Mobile Telephone Number: 815 739 2623

Fax Number: 630 665 1887

E-mail Address: Chad.Capps@Coreandmain.com

Authorized Signature:



AGENDA MEMO
City Council
December 20, 2021

ISSUE STATEMENT

A resolution to accept a proposal from Underground Pipe & Valve Co. for pressure pipe, as required for various Public Works projects at the proposed unit pricing for a period of May 1, 2022 through April 30, 2023.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the pipes and staff received two (2) competitive quotes on November 10, 2021. The lowest bid was provided by Underground Pipe & Valve Co. See [Attachment A](#). The request for quotes stipulated that pricing be held in place from May 1, 2022 to April 30, 2023. The contract also called out for two optional extensions for 2023 and 2024.

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

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution.

ALTERNATE CONSIDERATION

As directed by the City Council

DECISION MODE

This item will be placed on the December 20, 2021 City Council agenda for formal approval.

**SDR PRESSURE PIPE QUOTE RECEIVED
2022/2023**

MEMO

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT			Underground Pipe & Valve Co.		Core & Main	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
12-INCH SDR 26 PRESSURE PIPE or PVC C-905 DR 25 PVC Watermain Pipe	500	2,500	500 LINEAL FOOT		\$ -	\$ 32.15	\$ 16,075.00	\$ 39.41	\$ 19,705.00
16-INCH SDR 26 PRESSURE PIPE or PVC C-905 DR 25 PVC Watermain Pipe	500	2,500	500 LINEAL FOOT		\$ -	\$ 61.20	\$ 30,600.00	\$ 76.83	\$ 38,415.00
Total					\$ -		\$ 46,675.00		\$ 58,120.00



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE CO. FOR PRESSURE PIPE, AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS AT THE PROPOSED UNIT PRICING, FOR A PERIOD OF MAY 1, 2022 THROUGH APRIL 30, 2023

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 Underground Pipe & Valve Co. for pressure pipe, at the proposed unit pricing, as required for various Public Works projects for a period of May 1, 2022 through April 30, 2023, 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 20th day of December 2021.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of December 2021.

JOSEPH MARCHESE, MAYOR


ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

SDR 26 JOINT PIPE MATERIAL QUOTE REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	2022-2023		2023-2024		2024-2025	
			UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
12-INCH SDR 26 PRESSURE PIPE or PVC (C-905) DR 25 W.M.	500 - 2,500	500 LINEAL FOOT	32.15	16,075-	N/A		N/A	
16-INCH SDR 26 PRESSURE PIPE or PVC (C-905) DR 25 W.M.	500 - 2,500	500 LINEAL FOOT	61.20	30,600-	N/A		N/A	
TOTAL								
Company Name:	Underground Pipe + Valve							
Address:	211 Amendodge Dr Shorewood, IL 60404							
Submitted By:	Jason Henschen							
Date:	11-4-21							
Telephone Number:	815-730-1180							
Mobile Telephone Number:	815-483-5918							
Fax Number:	815-730-1270							
E-mail Address:	jason.h@UPVCO.COM							
Authorized Signature:								

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

AGENDA MEMO
City Council
December 20, 2021

ISSUE STATEMENT

A resolution accepting a proposal from EJ USA, Inc. for storm sewer structures, iron sewer grates, concrete adjusting rings as required for various Public Works projects for a period of May 1, 2022 through April 30, 2023.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the storm sewer material, and staff received one (1) competitive quote. See [Attachment A](#). EJ USA, Inc. was the only company to give a quote for the request. The request for quotes stipulated that pricing be held in place from May 1, 2022 through April 30, 2023.

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

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 20, 2021 City Council agenda for formal approval.

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	EJ USA, Inc.		UNIT PRICE	COSTS
				UNIT PRICE	COSTS		
<i>EXAMPLE:</i>			15	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00
A. EAST JORDAN HEAVY DUTY DITCH GRATE-MODEL NO 6527 OR EQUIVALENT	15 - 250	EACH	15	\$ 183.37	\$ 2,750.55		\$ -
B. EAST JORDAN HEAVY DUTY 7000 CATCH BASIN FRAME WITH M1 GRATE OR EQUIVALENT EJIW 7000 COMPLETE	15 - 250	EACH	15	\$ 429.09	\$ 6,436.35		\$ -
C. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 18-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	no bid	\$ -		\$ -
D. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 24-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	no bid	\$ -		\$ -
E. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 30-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	10 - 250	EACH	10	no bid	\$ -		\$ -
F. TYPE C-CATCH BASIN 30-INCH O.D. X 24-INCH I.D. 36-INCH HIGH WITH TWO HOLES-UP TO 3 HOLES MAY BE REQUIRED	5 - 100	EACH	5	no bid	\$ -		\$ -
G. 1-INCH CONCRETE RING	8 - 100	EACH	8	no bid	\$ -		\$ -
H. 2-INCH CONCRETE RING	5 - 100	EACH	5	no bid	\$ -		\$ -
I. 3-INCH CONCRETE RING	5 - 100	EACH	5	nobid	\$ -		\$ -
J. 4-INCH CONCRETE RING	5 - 100	EACH	5	no bid	\$ -		\$ -
K. 6-INCH CONCRETE RING	5 - 100	EACH	5	no bid	\$ -		\$ -
L. 8-INCH CONCRETE RING	5 - 100	EACH	5	no bid	\$ -		\$ -
TOTAL COSTS A - L					\$ 9,186.90		\$ -

QUOTE AWARDED ON TOTAL COST

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM EJ USA, INC. FOR STORM SEWER STRUCTURES, IRON SEWER GRATES, CONCRETE ADJUSTING RINGS AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2022 THROUGH APRIL 30, 2023

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from EJ USA, Inc. to provide storm sewer structures, iron sewer grates, concrete adjusting rings at the proposed unit prices for various Public Works projects for a period of May 1, 2022 through April 30, 2023, 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 20th day of December, 2021.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of December, 2021.

JOSEPH MARCHESE, MAYOR


ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

STORM SEWER STRUCTURES SUMMARY QUOTE REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2022-2023		2023-2024		2024-2025	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
EXAMPLE:			15	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00
A. EAST JORDAN HEAVY DUTY DITCH GRATE-MODEL NO 6527 OR EQUIVALENT	15 - 250	EACH	15	\$183.37	\$2,750.55	\$192.54	\$2,888.10	\$202.17	\$3,032.55
B. EAST JORDAN HEAVY DUTY 7000 CATCH BASIN FRAME WITH M1 GRATE OR EQUIVALENT EJFW 7000 COMPLETE	15 - 250	EACH	15	\$429.09	\$6,436.35	\$450.55	\$6,758.25	\$473.08	\$7,096.20
C. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 18-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	No Bid					
D. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 24-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	No Bid					
E. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 30-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	10 - 250	EACH	10	No Bid					
F. TYPE C-CATCH BASIN 30-INCH O.D. X 24-INCH I.D. 36-INCH HIGH WITH TWO HOLES-UP TO 3 HOLES MAY BE REQUIRED	5 - 100	EACH	5	No Bid					
G. 1-INCH CONCRETE RING	8 - 100	EACH	8	No Bid					
H. 2-INCH CONCRETE RING	5 - 100	EACH	5	No Bid					
I. 3-INCH CONCRETE RING	5 - 100	EACH	5	No Bid					
J. 4-INCH CONCRETE RING	5 - 100	EACH	5	No Bid					
K. 6-INCH CONCRETE RING	5 - 100	EACH	5	No Bid					
L. 8-INCH CONCRETE RING	5 - 100	EACH	5	No Bid					
TOTAL COSTS A - L					\$9,186.90		\$9,646.35		\$10,128.75
QUOTE AWARDED ON TOTAL COST									
Company Name:	EJ USA, Inc.								
Address:	301 Spring Street, PO Box 439, East Jordan, MI 49727								
Submitted By:	Thomas M. Teske, Vice President & General Manager								
Date:	11/8/2021								
Telephone Number:	1-800-874-4100								
Fax Number:	231-536-4458								
E-mail Address:	us.bids@ejco.com								
Authorized Signature:									

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

AGENDA MEMO
City Council
December 20, 2021

ISSUE STATEMENT

A resolution accepting a proposal from JC Landscape & Tree Service at the 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, 2022 through April 30, 2023.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the landscaping services and staff received two (2) competitive quotes. See [Attachment A](#). The lowest competitive quote is JC Landscape & Tree Service. The request for quotes stipulated that pricing be held in place from May 1, 2022 through April 30, 2023.

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

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approving the resolution.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 20, 2021 City Council agenda for formal approval.

2022 RESTORATION SERVICES						Landworks, Ltd.		JC Landscaping & Tree Service	
DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	2022 ESTIMATED QUANTITIES	MULTIPLIER QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
<i>EXAMPLE:</i>	<i>PER JOB</i>				220	\$ 1.00	\$ 220.00	\$ 1.00	\$ 220.00
A. LABOR COST FOR PREPERATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL	1	200	CUBIC YARDS	200	200	\$ 33.75	\$ 6,750.00	\$ 35.00	\$ 7,000.00
B. LABOR COST FOR PREPERATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL	201	750+	CUBIC YARDS	450	450	\$ 33.75	\$ 15,187.50	\$ 35.00	\$ 15,750.00
C. SOD -RESTORATION- INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	50	1,000	SQUARE YARD	750	750	\$ 11.00	\$ 8,250.00	\$ 10.00	\$ 7,500.00
D. SOD -RESTORATION- INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	1001	6,000+	SQUARE YARD	5100	5,100	\$ 11.00	\$ 56,100.00	\$ 10.00	\$ 51,000.00
TOTAL COSTS A+B+C+D							\$ 86,287.50		\$ 81,250.00



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM JC LANDSCAPE & TREE SERVICE AT THE 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, 2022 THROUGH APRIL 30, 2023

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from JC Landscape & Tree Service at the 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, 2022 through April 30, 2023, 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 20th day of December, 2021.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of December, 2021.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



2022 RESTORATION SERVICES					2022 - 2023		2023 - 2024		2024 - 2025		
DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	2022 ESTIMATED QUANTITIES	MULTIPLIER QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
<i>EXAMPLE:</i>	<i>PER JOB</i>				220	\$ 1.00	\$ 220.00	\$ 1.00	\$ 220.00	\$ 1.00	\$ 220.00
A. LABOR COST FOR PREPARATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL	1	200	CUBIC YARDS	200	200	\$35	\$7,000	\$40	\$8,000	\$45	\$9,000
B. LABOR COST FOR PREPARATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL	201	750+	CUBIC YARDS	450	450	\$35	\$15,750	\$40	\$18,000	\$45	\$20,250
C. SOD -RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	50	1,000	SQUARE YARD	750	750	\$10	\$7,500	\$11	\$8,250	\$12	\$9,000
D. SOD -RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	1001	6,000+	SQUARE YARD	5100	5,100	\$10	\$51,000	\$11	\$56,100	\$12	\$61,200
TOTAL COSTS A+B+C+D							\$81,250		\$90,350		\$99,450
Company Name:	JC Landscaping and tree service										
Address:	1210 plainfield Rd oswego IL 60543										
Submitted By:	Juan Mejia										
Date:	11/09/2021										
Telephone Number:	630-408-3501										
Mobile Telephone Number:	630-464-0736										
Fax Number:											
E-mail Address:	mejiajo+24@gmail.com										
Authorized Signature:											

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

AGENDA MEMO
City Council
December 20, 2021

ISSUE STATEMENT

A resolution accepting a proposal extension with Shreve Services, Inc., for topsoil at the specified unit prices for various public works projects for a period of May 1, 2022 through April 30, 2023.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the topsoil on November 10, 2021, and staff received three (3) competitive quotes. See [Attachment A](#). The lowest competitive quote was Shreve Services, Inc. The proposal allows the City to pick up topsoil from the dirt field or delivery of the product for larger projects.

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

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approving the resolution.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 20, 2021 City Council agenda for formal approval.



**TOPSOIL QUOTE
2022-2023**

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	DuPage Topsoil *		Debold Topsoil & Trucking		Shreve Services, Inc.		
					UNIT PRICE PER CUBIC YARD	COSTS	UNIT PRICE PER CUBIC YARD	COSTS	UNIT PRICE PER CUBIC YARD	COSTS	
<i>EXAMPLE:</i>			6-WHEELER-14 CUBIC YARDS	1,000	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00	
A. PULVERIZED TOPSOIL (PICKED UP BY CITY OF DARIEN)	1,000	4,000	6-WHEELER-14 CUBIC YARDS	1,000	\$ 12.50	\$ 12,500.00	\$ 9.00	\$ 9,000.00	\$ 10.00	\$ 10,000.00	
B. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	6-WHEELER-14 CUBIC YARDS	1,000	\$ 21.79	\$ 21,790.00	\$ 17.00	\$ 17,000.00	\$ 16.00	\$ 16,000.00	
C. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	SEMI-20 CUBIC YARDS	1,000	\$ 17.50	\$ 17,500.00	\$ 17.00	\$ 17,000.00	\$ 16.00	\$ 16,000.00	
TOTAL COSTS A+B+C						\$ 51,790.00		\$ 43,000.00		\$ 42,000.00	
					*Note price 6 wheeler picked up \$175 - price 6 wheeler delivered \$305 -price semi delivered \$350						



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM SHREVE SERVICES, INC., FOR TOPSOIL AT THE SPECIFIED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2022 THROUGH APRIL 30, 2023

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

SECTION 1: The City Council of the City of Darien hereby accepts a proposal from Shreve Services, Inc., for topsoil at the specified unit prices for various public works projects for a period of May 1, 2022 through April 30, 2023, 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 20th day of December, 2021.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of December, 2021.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

TOPSOIL QUOTE

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2022-2023		2023-2024		2024-2025	
					UNIT PRICE PER CUBIC YARD	COSTS	UNIT PRICE PER CUBIC YARD	COSTS	UNIT PRICE PER CUBIC YARD	COSTS
<i>EXAMPLE:</i>			6-WHEELER 14 CUBIC YARDS	1,000	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00
A. PULVERIZED TOPSOIL (PICKED UP BY CITY OF DARIEN)	1,000	4,000	6-WHEELER 14 CUBIC YARDS	1,000	\$10.00	\$10,000.00	\$10.00	\$10,000.00	\$10.00	\$10,000.00
B. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	6-WHEELER 14 CUBIC YARDS	1,000	\$16.00	\$16,000.00	\$16.00	\$16,000.00	\$16.00	\$16,000.00
C. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	SEMI 20 CUBIC YARDS	1,000	\$16.00	\$16,000.00	\$16.00	\$16,000.00	\$16.00	\$16,000.00
TOTAL COSTS A+B+C										

QUOTE AWARDED ON TOTAL COST

Company Name: SHREVE SERVICES INC.

Address: 23337 GRINGTON DR

Submitted By: STEPHEN SHREVE

Date: 11/5/2021

Telephone Number: 815-436-6691

Mobile Telephone Number: 815-693-8631

Fax Number: 815-436-0025

E-mail Address: SSHREVE@SHREVE-SERVICES.COM

Authorized Signature: *[Signature]*

AGENDA MEMO
City Council
December 20, 2021

ISSUE STATEMENT

A resolution accepting a proposal from Core & Main for Smith and Blair Stainless Steel Water Main Repair Clamps Style 226 with stainless steel bolts for the maintenance of the water system at the proposed unit pricing for a period of May 1, 2022 through April 30, 2023.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the various repair items, and staff received two (2) quotes on November 10, 2021. The lowest bidder was Core & Main. See [Attachment A](#). The request for quotes stipulated that pricing be held in place from May 1, 2022 to April 30, 2023.

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

COMMITTEE RECOMMENDATION

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

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 20, 2021 City Council agenda for formal approval.

City of Darien Water Department Parts

Repair Clamps 226

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

226 Style (solid sleeve)

(Water Main Size x length)

	2022 Underground Pipe & Valve, Co.	2022 EJ USA, Inc.	2022 Ziebell Water Service Products, Inc.	2022 Core & Main
	PRICE	PRICE	PRICE	PRICE
2" x 7 1/2"	no quote	no quote	\$ 62.00	\$ 65.00
2" x 12 1/2"	no quote	no quote	\$ 96.00	\$ 101.00
2" x 15"	no quote	no quote	\$ 105.00	\$ 130.00
2" x 25"	no quote	no quote	\$ 198.00	\$ 217.00
2" x 30"	no quote	no quote	\$ 215.00	\$ 251.00
4" x 7 1/2"	no quote	no quote	\$ 71.00	\$ 76.00
4" x 12 1/2"	no quote	no quote	\$ 115.00	\$ 122.00
4" x 15"	no quote	no quote	\$ 139.00	\$ 151.00
4" x 25"	no quote	no quote	\$ 247.00	\$ 258.00
4" x 30"	no quote	no quote	\$ 298.00	\$ 309.00
6" x 7 1/2"	no quote	no quote	\$ 84.00	\$ 89.00
6" x 12 1/2"	no quote	no quote	\$ 147.00	\$ 141.00
6" x 15"	no quote	no quote	\$ 159.00	\$ 165.00
6" x 25"	no quote	no quote	\$ 272.00	\$ 288.00
6" x 30"	no quote	no quote	\$ 329.00	\$ 347.00
8" x 7 1/2"	no quote	no quote	\$ 104.00	\$ 102.00
8" x 12 1/2"	no quote	no quote	\$ 165.00	\$ 164.00
8" x 15"	no quote	no quote	\$ 188.00	\$ 198.00
8" x 25"	no quote	no quote	\$ 313.00	\$ 325.00
8" x 30"	no quote	no quote	\$ 370.00	\$ 396.00
10" x 12 1/2"	no quote	no quote	\$ 185.00	\$ 188.00
10" x 15"	no quote	no quote	\$ 230.00	\$ 239.00
10" x 25"	no quote	no quote	\$ 364.00	\$ 387.00
10" x 30"	no quote	no quote	\$ 470.00	\$ 478.00
12" x 12 1/2"	no quote	no quote	\$ 315.00	\$ 219.00
12" x 15"	no quote	no quote	\$ 260.00	\$ 267.00
12" x 25"	no quote	no quote	\$ 430.00	\$ 439.00
12" x 30"	no quote	no quote	\$ 510.00	\$ 515.00
14" x 12 1/2"	no quote	no quote	\$ 570.00	\$ 426.00
14" x 15"	no quote	no quote	\$ 590.00	\$ 639.00
14" x 25"	no quote	no quote	\$ 1,090.00	\$ 839.00
14" x 30"	no quote	no quote	\$ 1,320.00	\$ 1,296.00
16" x 12 1/2"	no quote	no quote	\$ 580.00	\$ 562.00
16" x 15"	no quote	no quote	\$ 670.00	\$ 666.00
16" x 25"	no quote	no quote	\$ 1,190.00	\$ 1,126.00
16" x 30"	no quote	no quote	\$ 1,340.00	\$ 1,355.00
TOTALS	no quote	no quote	\$ 13,791.00	\$ 13,536.00

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR SMITH AND BLAIR STAINLESS STEEL WATER MAIN REPAIR CLAMPS STYLE 226 WITH STAINLESS STEEL BOLTS FOR THE MAINTENANCE OF THE WATER SYSTEM, AT THE PROPOSED UNIT PRICING FOR A PERIOD OF MAY 1, 2022 THROUGH APRIL 30, 2023

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Core & Main for Smith and Blair Stainless Steel Water Main Repair Clamps Style 226 with stainless steel bolts for the maintenance of the water system, at the proposed unit pricing for a period of May 1, 2022 through April 30, 2023, 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 20th day of December 2021.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of December 2021.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

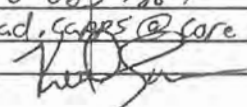
2022-2023 City of Darien Water Department Parts Purchase List

Repair Clamps**Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts
(NO EXCEPTIONS)****226 Style (solid sleeve)**

(Water Main Size x length)

	Price
2" x 7 1/2"	65
2" x 12 1/2"	101
2" x 15"	130
2" x 25"	217
2" x 30"	251
4" x 7 1/2"	76
4" x 12 1/2"	122
4" x 15"	151
4" x 25"	258
4" x 30"	309
6" x 7 1/2"	89
6" x 12 1/2"	141
6" x 15"	165
6" x 25"	288
6" x 30"	347
8" x 7 1/2"	102
8" x 12 1/2"	164
8" x 15"	198
8" x 25"	325
8" x 30"	396
10" x 12 1/2"	188
10" x 15"	239
10" x 25"	387
10" x 30"	478
12" x 12 1/2"	219
12" x 15"	262
12" x 25"	439
12" x 30"	515
14" x 12 1/2"	426
14" x 15"	639
14" x 25"	839
14" x 30"	1296
16" x 12 1/2"	562
16" x 15"	666
16" x 25"	1126
16" x 30"	1355

2022-2023 City of Darien Water Department Parts Purchase List

Company Name:	Core and Main			
Address:	220 South Westgate Dr. Carol Stream, IL 60188			
Submitted By -Print Name:	Chad Capps			
Date:	11/10/21			
Office Telephone Number:				
Mobile Telephone Number:	815 739 2623			
Fax Number:	630 665 1987			
E-mail Address:	Chad.Capps@coreandmain.com			
Authorized Signature:				

AGENDA MEMO
City Council
December 20, 2021

ISSUE STATEMENT

A resolution accepting a proposal with Core & Main for Smith and Blair Stainless Steel Water Main Repair Clamps Style 238 with stainless steel bolts at the proposed unit prices in various sizes for the maintenance of the water system for a period of May 1, 2022 through April 30, 2023.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the various repair items, and staff received two (2) quote on November 10 2021. The lowest bidder was Core & Main. See [Attachment A](#). The request for quotes stipulated that pricing be held in place from May 1, 2022 through April 30, 2023. The contract also called for two optional extensions for 2023 and 2024.

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

COMMITTEE RECOMMENDATION

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

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 20, 2021 City Council agenda for formal approval.

City of Darien Water Department Parts

Repair Clamps

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

238 Style (with Corp hole)

Water Main Size x length	2022 Underground Pipe & Valve, Co.	2022 EJ USA, Inc.	2022 Ziebell Water Service Products, Inc.	2022 Core & Main
	3/4"			
	Price	Price	Price	Price
2" x 7 1/2"	no quote	no quote	\$ 90.00	\$ 97.00
2" x 12 1/2"	no quote	no quote	\$ 125.00	\$ 133.00
2" x 15"	no quote	no quote	\$ 140.00	\$ 160.00
2" x 25"	no quote	no quote	no quote	no quote
2" x 30"	no quote	no quote	no quote	no quote
4" x 7 1/2"	no quote	no quote	\$ 107.00	\$ 103.00
4" x 12 1/2"	no quote	no quote	\$ 151.00	\$ 151.00
4" x 15"	no quote	no quote	\$ 180.00	\$ 180.00
4" x 25"	no quote	no quote	\$ 290.00	\$ 349.00
4" x 30"	no quote	no quote	\$ 390.00	\$ 355.00
6" x 7 1/2"	no quote	no quote	\$ 120.00	\$ 117.00
6" x 12 1/2"	no quote	no quote	\$ 165.00	\$ 169.00
6" x 15"	no quote	no quote	\$ 190.00	\$ 193.00
6" x 25"	no quote	no quote	\$ 310.00	\$ 316.00
6" x 30"	no quote	no quote	\$ 370.00	\$ 374.00
8" x 7 1/2"	no quote	no quote	\$ 133.00	\$ 131.00
8" x 12 1/2"	no quote	no quote	\$ 195.00	\$ 193.00
8" x 15"	no quote	no quote	\$ 230.00	\$ 226.00
8" x 25"	no quote	no quote	\$ 340.00	\$ 352.00
8" x 30"	no quote	no quote	\$ 450.00	\$ 441.00
10" x 12 1/2"	no quote	no quote	\$ 230.00	\$ 217.00
10" x 15"	no quote	no quote	\$ 270.00	\$ 269.00
10" x 25"	no quote	no quote	\$ 400.00	\$ 415.00
10" x 30"	no quote	no quote	\$ 490.00	\$ 506.00
12" x 12 1/2"	no quote	no quote	\$ 260.00	\$ 244.00
12" x 15"	no quote	no quote	\$ 300.00	\$ 294.00
12" x 25"	no quote	no quote	\$ 440.00	\$ 466.00
12" x 30"	no quote	no quote	\$ 520.00	\$ 543.00
14" x 12 1/2"	no quote	no quote	\$ 540.00	\$ 448.00
14" x 15"	no quote	no quote	\$ 630.00	\$ 668.00
14" x 25"	no quote	no quote	\$ 1,110.00	\$ 852.00
14" x 30"	no quote	no quote	\$ 1,350.00	\$ 1,310.00
16" x 12 1/2"	no quote	no quote	\$ 580.00	\$ 588.00
16" x 15"	no quote	no quote	\$ 680.00	\$ 771.00
16" x 25"	no quote	no quote	\$ 1,120.00	\$ 1,219.00
16" x 30"	no quote	no quote	\$ 1,480.00	\$ 1,432.00
TOTAL	no quote	no quote	\$ 14,376.00	\$ 14,282.00
TOTALS WITH NO BIDS				

City of Darien Water Department Parts

Repair Clamps

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

238 Style (with Corp hole)

Water Main Size x length	2022 Underground Pipe & Valve, Co.	2022 EJ USA, Inc.	2022 Ziebell Water Service Products, Inc.	2022 Core & Main
	1" corp hole			
	Price	Price	Price	Price
2" x 7 1/2"	no quote	no quote	\$ 90.00	\$ 97.00
2" x 12 1/2"	no quote	no quote	\$ 125.00	\$ 133.00
2" x 15"	no quote	no quote	\$ 140.00	\$ 160.00
2" x 25"	no quote	no quote	no quote	no quote
2" x 30"	no quote	no quote	no quote	no quote
4" x 7 1/2"	no quote	no quote	\$ 107.00	\$ 103.00
4" x 12 1/2"	no quote	no quote	\$ 151.00	\$ 151.00
4" x 15"	no quote	no quote	\$ 180.00	\$ 180.00
4" x 25"	no quote	no quote	\$ 290.00	\$ 349.00
4" x 30"	no quote	no quote	\$ 390.00	\$ 355.00
6" x 7 1/2"	no quote	no quote	\$ 120.00	\$ 117.00
6" x 12 1/2"	no quote	no quote	\$ 165.00	\$ 169.00
6" x 15"	no quote	no quote	\$ 190.00	\$ 193.00
6" x 25"	no quote	no quote	\$ 310.00	\$ 316.00
6" x 30"	no quote	no quote	\$ 370.00	\$ 374.00
8" x 7 1/2"	no quote	no quote	\$ 133.00	\$ 131.00
8" x 12 1/2"	no quote	no quote	\$ 195.00	\$ 193.00
8" x 15"	no quote	no quote	\$ 230.00	\$ 226.00
8" x 25"	no quote	no quote	\$ 340.00	\$ 352.00
8" x 30"	no quote	no quote	\$ 450.00	\$ 425.00
10" x 12 1/2"	no quote	no quote	\$ 230.00	\$ 217.00
10" x 15"	no quote	no quote	\$ 270.00	\$ 269.00
10" x 25"	no quote	no quote	\$ 400.00	\$ 415.00
10" x 30"	no quote	no quote	\$ 490.00	\$ 506.00
12" x 12 1/2"	no quote	no quote	\$ 260.00	\$ 244.00
12" x 15"	no quote	no quote	\$ 300.00	\$ 294.00
12" x 25"	no quote	no quote	\$ 440.00	\$ 466.00
12" x 30"	no quote	no quote	\$ 520.00	\$ 543.00
14" x 12 1/2"	no quote	no quote	\$ 540.00	\$ 448.00
14" x 15"	no quote	no quote	\$ 630.00	\$ 668.00
14" x 25"	no quote	no quote	\$ 1,110.00	\$ 852.00
14" x 30"	no quote	no quote	\$ 1,350.00	\$ 1,310.00
16" x 12 1/2"	no quote	no quote	\$ 580.00	\$ 588.00
16" x 15"	no quote	no quote	\$ 680.00	\$ 771.00
16" x 25"	no quote	no quote	\$ 1,120.00	\$ 1,219.00
16" x 30"	no quote	no quote	\$ 1,480.00	\$ 1,432.00
TOTAL:	no quote	no quote	\$ 14,376.00	\$ 14,266.00

City of Darien Water Department Parts

Repair Clamps

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

238 Style (with Corp hole)				
Water Main Size x length	2022 Underground Pipe & Valve, Co.	2022 EJ USA, Inc.	2022 Ziebell Water Service Products, Inc.	2022 Core & Main
	1 1/2" corp hole			
	Price	Price	Price	Price
2" x 7 1/2"	no quote	no quote	no quote	no quote
2" x 12 1/2"	no quote	no quote	no quote	no quote
2" x 15"	no quote	no quote	no quote	no quote
2" x 25"	no quote	no quote	no quote	no quote
2" x 30"	no quote	no quote	no quote	no quote
4" x 7 1/2"	no quote	no quote	\$ 125.00	\$ 123.00
4" x 12 1/2"	no quote	no quote	\$ 165.00	\$ 160.00
4" x 15"	no quote	no quote	\$ 190.00	\$ 189.00
4" x 25"	no quote	no quote	\$ 310.00	\$ 359.00
4" x 30"	no quote	no quote	\$ 410.00	\$ 365.00
6" x 7 1/2"	no quote	no quote	\$ 130.00	\$ 126.00
6" x 12 1/2"	no quote	no quote	\$ 179.00	\$ 179.00
6" x 15"	no quote	no quote	\$ 205.00	\$ 202.00
6" x 25"	no quote	no quote	\$ 320.00	\$ 328.00
6" x 30"	no quote	no quote	\$ 390.00	\$ 385.00
8" x 7 1/2"	no quote	no quote	\$ 145.00	\$ 140.00
8" x 12 1/2"	no quote	no quote	\$ 210.00	\$ 202.00
8" x 15"	no quote	no quote	\$ 240.00	\$ 237.00
8" x 25"	no quote	no quote	\$ 370.00	\$ 361.00
8" x 30"	no quote	no quote	\$ 470.00	\$ 432.00
10" x 12 1/2"	no quote	no quote	\$ 250.00	\$ 226.00
10" x 15"	no quote	no quote	\$ 290.00	\$ 279.00
10" x 25"	no quote	no quote	\$ 425.00	\$ 421.00
10" x 30"	no quote	no quote	\$ 530.00	\$ 520.00
12" x 12 1/2"	no quote	no quote	\$ 290.00	\$ 254.00
12" x 15"	no quote	no quote	\$ 330.00	\$ 305.00
12" x 25"	no quote	no quote	\$ 470.00	\$ 474.00
12" x 30"	no quote	no quote	\$ 540.00	\$ 559.00
14" x 12 1/2"	no quote	no quote	\$ 560.00	\$ 458.00
14" x 15"	no quote	no quote	\$ 660.00	\$ 463.00
14" x 25"	no quote	no quote	\$ 1,160.00	\$ 855.00
14" x 30"	no quote	no quote	\$ 1,410.00	\$ 1,320.00
16" x 12 1/2"	no quote	no quote	\$ 620.00	\$ 596.00
16" x 15"	no quote	no quote	\$ 710.00	\$ 781.00
16" x 25"	no quote	no quote	\$ 1,150.00	\$ 1,231.00
16" x 30"	no quote	no quote	\$ 1,525.00	\$ 1,443.00
TOTAL:	no quote	no quote	\$ 14,779.00	\$13,973.00

City of Darien Water Department Parts

Repair Clamps

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

238 Style (with Corp hole)

Water Main Size x length	2022 Underground Pipe & Valve, Co.	2022 EJ USA, Inc.	2022 Ziebell Water Service Products, Inc.	2022 Core & Main
	2" corp hole			
	Price	Price	Price	Price
2" x 7 1/2"				
2" x 12 1/2"				
2" x 15"				
2" x 25"				
2" x 30"				
4" x 7 1/2"				
4" x 12 1/2"				
4" x 15"				
4" x 25"				
4" x 30"				
6" x 7 1/2"	no quote	no quote	\$ 135.00	\$ 135.00
6" x 12 1/2"	no quote	no quote	\$ 185.00	\$ 189.00
6" x 15"	no quote	no quote	\$ 210.00	\$ 312.00
6" x 25"	no quote	no quote	\$ 330.00	\$ 338.00
6" x 30"	no quote	no quote	\$ 400.00	\$ 390.00
8" x 7 1/2"	no quote	no quote	\$ 155.00	\$ 149.00
8" x 12 1/2"	no quote	no quote	\$ 220.00	\$ 211.00
8" x 15"	no quote	no quote	\$ 250.00	\$ 244.00
8" x 25"	no quote	no quote	\$ 380.00	\$ 371.00
8" x 30"	no quote	no quote	\$ 480.00	\$ 442.00
10" x 12 1/2"	no quote	no quote	\$ 270.00	\$ 237.00
10" x 15"	no quote	no quote	\$ 305.00	\$ 288.00
10" x 25"	no quote	no quote	\$ 440.00	\$ 432.00
10" x 30"	no quote	no quote	\$ 550.00	\$ 529.00
12" x 12 1/2"	no quote	no quote	\$ 305.00	\$ 263.00
12" x 15"	no quote	no quote	\$ 350.00	\$ 312.00
12" x 25"	no quote	no quote	\$ 490.00	\$ 484.00
12" x 30"	no quote	no quote	\$ 560.00	\$ 562.00
14" x 12 1/2"	no quote	no quote	\$ 580.00	\$ 468.00
14" x 15"	no quote	no quote	\$ 680.00	\$ 469.00
14" x 25"	no quote	no quote	\$ 1,180.00	\$ 870.00
14" x 30"	no quote	no quote	\$ 1,420.00	\$ 1,330.00
16" x 12 1/2"	no quote	no quote	\$ 640.00	\$ 605.00
16" x 15"	no quote	no quote	\$ 730.00	\$ 791.00
16" x 25"	no quote	no quote	\$ 1,190.00	\$ 1,242.00
16" x 30"	no quote	no quote	\$ 1,550.00	\$ 1,453.00
TOTAL	no quote	no quote	\$ 13,985.00	\$ 13,116.00

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR SMITH AND BLAIR STAINLESS STEEL WATER MAIN REPAIR CLAMPS STYLE 238 WITH STAINLESS STEEL BOLTS AT THE PROPOSED UNIT PRICES IN VARIOUS SIZES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2022 THROUGH APRIL 30, 2023

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Core & Main for Smith and Blair Stainless Steel Water Main Repair Clamps Style 238 with stainless steel bolts at the proposed unit prices in various sizes for the maintenance of the water system for a period of May 1, 2022 through April 30, 2023, 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 20th day of December, 2021.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of December, 2021.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

2022-2023 City of Darien Water Department Parts Purchase List


Repair Clamps

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

238 Style (with Corp hole)			
3/4" corp hole	1" corp hole	1-1/2" corp hole	2" corp hole
Price	Price	Price	Price
97	97	—	
133	133	—	
160	163	—	
—	—	—	
—	—	—	
103	104	123	
151	151	160	
180	180	189	
349	349	359	
355	355	365	
117	117	126	135
169	169	179	189
193	193	202	212
316	316	328	338
374	374	385	390
131	131	140	149
193	193	202	211
226	226	237	244
352	352	361	371
441	425	432	442
217	217	226	237
269	269	279	288
415	415	421	432
506	506	520	529
244	244	254	263
294	294	305	312
466	466	474	484
543	543	559	562
448	448	458	468
668	668	463	469
852	852	855	870
1310	1310	1320	1330
588	588	596	605
771	771	781	791
1219	1219	1231	1242
1432	1432	1443	1453

124
168
197
365
375

2022-2023 City of Darien Water Department Parts Purchase List

Company Name:	Core and Main				
Address:	220 South Westgate Dr. Carol Stream, IL 60188				
Submitted By-Print Name:	Chad Capps				
Date:	11/10/21				
Office Telephone Number:					
Mobile Telephone Number:	815 739 2623				
Fax Number:	630 665 1987				
E-mail Address:	Chad.Capps@coreandmain.com				
Authorized Signature:					

AGENDA MEMO
City Council
December 20, 2021

ISSUE STATEMENT

A resolution accepting a proposal from Ziebell Water Service Products Inc. for Type K Copper Pipe for the maintenance of the water system for a period of May 1, 2022 through April 30, 2023.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the aforementioned copper pipe, and staff received two (2) quotes. See [Attachment A](#). Ziebell Water Service Products Inc. provided the lowest overall cost. The request for quotes stipulated that pricing be held in place through April 30, 2023.

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

COMMITTEE RECOMMENDATION

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

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 20, 2021 City Council agenda for formal approval.

City of Darien Water Department Parts Purchase List

Type K Copper Pipe

			2022 Underground Pipe & Valve, Co.			2022 EJ USA, Inc.			2022 Ziebell Water Service Products Inc.			2022 Core & Main			
	Length	Unit	Quantity	Length	Price	Total	Length	Price	Total	Length	Price	Total	Length	Price	Total
3/4"	60'/100'	L.F.	100		no quote			no quote			\$ 7.80	\$ 780.00		\$ 8.08	\$ 808.00
1"	60'/100'	L.F.	100		no quote			no quote			\$ 9.75	\$ 975.00		\$ 10.72	\$ 1,072.00
1-1/4"	60'/100'	L.F.	100		no quote			no quote			\$ 11.60	\$ 1,160.00		\$ 12.88	\$ 1,288.00
1-1/2"	60'/100'	L.F.	100		no quote			no quote			\$ 15.25	\$ 1,525.00		\$ 16.75	\$ 1,675.00
2"	40'/60'	L.F.	60		no quote			no quote			\$ 24.50	\$ 1,470.00		\$ 26.62	\$ 1,597.20
Totals					no quote			no quote				\$ 5,910.00			\$ 6,440.20

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS INC. FOR TYPE K COPPER PIPE FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2022 THROUGH APRIL 30, 2023

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products Inc. for Type K Copper Pipe for the maintenance of the water system for a period of May 1, 2022 through April 30, 2023, 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 20th day of December, 2021.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of December, 2021.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

2022-2023 City of Darien Water Department Parts Purchase List

	Length	Price				
3/4"	60/100	7.80				
1"	60/100	9.75				
1-1/4"	60/100	11.60				
1-1/2"	60/100	15.25				
2"	40/60	24.50				

Company Name:	Ziebell WATER SERVICE Products Inc		
Address:	2001 PRATT ELK GROVE VILLAGE ILL. 60007		
Submitted By-Print Name:	Robert MROZ		
Date:	11-09-2021		
Office Telephone Number:	847-364-0670		
Mobile Telephone Number:	847-417-3374		
Fax Number:	847-364-4289		
E-mail Address:	Robert.MROZ@Comcast.net		
Authorized Signature:	<i>Robert Mroz</i>		

AGENDA MEMO
City Council
December 20, 2021

ISSUE STATEMENT

A resolution accepting a proposal from Underground Pipe & Valve Co. for Mueller Brand brass fittings at the proposed unit prices for the maintenance of the water system for a period of May 1, 2022 through April 30, 2023.

RESOLUTION

BACKGROUND

During the year, the department requires the use of water main brass fittings to repair water- system related items throughout the City.

Competitive quotes were requested for the various repair items, and staff received three (3) quotes. See [Attachment A](#). The lowest bidder was Underground Pipe & Valve Co. The request for quotes stipulated that pricing be held in place through April 30, 2023.

The expenditure would come from the water system maintenance account. The total estimated costs for the water main brass fittings would not exceed \$8,000.

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of the resolution with Underground Pipe & Valve Co.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 20, 2021 City Council agenda for formal approval.

No Lead Brass Fittings (Mueller Brand Only)

					2022 Underground Pipe & Valve, Co.	2022 EJ USA, Inc.	2022 Ziebell Water Service Products, Inc.	2022 Core & Main	
					Price	Price	Price	Price	
3/4" Flare Roundway (B-25154)					\$ 71.35	no quote	\$ 115.00	\$ 93.00	
3/4" Flare Corporation Stop (H-15000)					\$ 29.65	no quote	\$ 48.00	\$ 38.50	
3/4" Flare Coupling (H-15400)					\$ 16.40	no quote	\$ 27.00	\$ 21.50	
3/4" Compression Roundway (B-25155)					\$ 70.55	no quote	\$ 119.00	\$ 92.00	
3/4" Compression Corporation Stop (H-15008)					\$ 31.90	no quote	\$ 54.00	\$ 41.50	
3/4" Compression Coupling (H-15403)					\$ 17.80	no quote	\$ 30.00	\$ 23.00	
1" Flare Roundway (B-25154)					\$ 96.30	no quote	\$ 165.00	\$ 125.50	
1" Flare Corporation Stop (H-15008)					\$ 45.35	no quote	\$ 77.00	\$ 62.50	
1" Flare Coupling (H-15400)					\$ 28.80	no quote	\$ 49.00	\$ 37.00	
1" Compression Roundway (B-25155)					\$ 103.00	no quote	\$ 177.00	\$ 134.50	
1" Compression Corporation Stop (H-15008)					\$ 48.25	no quote	\$ 81.00	\$ 62.50	
1" Compression Coupling (H-15403)					\$ 20.40	no quote	\$ 30.00	\$ 25.00	
1-1/4" Flare Roundway (B-25154)					\$ 160.65	no quote	no quote	no quote	
1-1/4" Flare Corporation Stop (H-15000)					\$ 137.45	no quote	\$ 229.00	\$ 176.00	
1-1/4" Flare Coupling (H-15400)					\$ 59.00	no quote	\$ 98.00	\$ 76.50	
1-1/4" Compression Roundway (B-44-555M)					\$ 160.65	no quote	\$ 390.00	\$ 204.00	
1-1/4" Compression Corporation Stop (FB-1000-55)					\$ 132.80	no quote	\$ 198.00	\$ 168.50	
1-1/4" Compression Coupling (H-15403)					\$ 35.15	no quote	\$ 94.00	\$ 72.00	
1-1/2" Flare Roundway (B-25154)					\$ 226.25	no quote	\$ 370.00	\$ 374.50	
1-1/2" Flare Corporation Stop (B-25155)					\$ 182.75	no quote	\$ 390.00	\$ 374.50	
1-1/2" Flare Coupling (H-15400)					\$ 86.30	no quote	\$ 147.00	\$ 108.50	
1-1/2" Compression Roundway (B-25209)					\$ 232.25	no quote	\$ 380.00	\$ 278.00	
1-1/2" Compression Corporation Stop (B-25008)					\$ 139.00	no quote	\$ 230.00	\$ 170.50	
1-1/2" Compression Coupling (H-15403)					\$ 68.15	no quote	\$ 118.00	\$ 85.50	
2" Flare Roundway (B-25154)					\$ 366.00	no quote	\$ 470.00	\$ 464.00	
2" Flare Corporation Stop (B-25000)					\$ 242.80	no quote	\$ 390.00	\$ 297.50	
2" Flare Coupling (H-15400)					\$ 140.80	no quote	\$ 161.00	\$ 176.50	
2" Compression Roundway (B-25155)					\$ 333.30	no quote	\$ 570.00	\$ 422.50	
2" Compression Corporation Stop (B-25008)					\$ 229.90	no quote	\$ 370.00	\$ 282.00	
2" Compression Coupling (H-15403)					\$ 92.00	no quote	\$ 158.00	\$ 115.50	
					SUB TOTAL	\$ 3,604.95	\$ -	\$ 5,735.00	\$ 4,603.00
3/4x10.12 Ball Curb CTS x CTS - No Lead (76100REP-22)					\$ 83.40	no quote	no quote	no quote	
1x10.50 Ball Curb CTS x CTS - No Lead (76100REP-22)					\$ 118.65	no quote	no quote	no quote	
3/4x10.12 Ball Curb CTS x CTS - No Lead (76100REPG)					\$ 83.40	no quote	no quote	no quote	
3/4x10.12 Ball Curb CTS x CTS - No Lead (76100REPQ)					\$ 83.40	no quote	no quote	no quote	
1x10.50 Ball Curb CTS x CTS - No Lead (76100REPQ)					\$ 118.65	no quote	no quote	no quote	
3/4x10.50 Ball Curb Flare x CTS - No Lead (76100REPCQ)					\$ 81.15	no quote	no quote	no quote	
3/4x10.12 Ball Curb CTS x CTS with Lock Wing - No Lead (76100WREPQ)					\$ 85.45	no quote	no quote	no quote	
3/4x9.75 Ball Curb FNPT x CTS - No Lead (76102REPQ)					\$ 75.50	no quote	no quote	no quote	
1x10.25 Ball Curb FNPT x CTS - No Lead (76102REPQ)					\$ 108.70	no quote	no quote	no quote	
3/4x10.12 Minn. Ball Curb CTS x CTS - No Lead (76104REPQ)					\$ 89.35	no quote	no quote	no quote	
1x10.50 Minn. Ball Curb CTS x CTS - No Lead (76104REPQ)					\$ 124.60	no quote	no quote	no quote	
3/4x10.50 Minn. Ball Curb Flare x CTS - No Lead (76104REPCQ)					\$ 98.80	no quote	no quote	no quote	
1x10.25 Minn. Ball Valve FNPT x CTS - No Lead (76106REPQ)					\$ 114.60	no quote	no quote	no quote	
3/4x10.50 Ball Curb CTS x MNPT - No Lead (76107REPQ)					\$ 84.70	no quote	no quote	no quote	
1x11.12 Ball Curb CTS x MNPT - No Lead (76104REPQ)					\$ 114.50	no quote	no quote	no quote	
					SUB TOTAL	\$ 1,464.85	no quote	\$ -	\$ -
					TOTAL	\$ 5,069.80	no quote	\$ 5,735.00	\$ 4,603.00
					TOTALS WITH NO BIDS	\$ 3,444.30			

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE CO., FOR MUELLER BRAND BRASS FITTINGS AT THE PROPOSED UNIT PRICES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2022 THROUGH APRIL 30, 2023

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 Underground Pipe Valve Co., for Mueller Brand brass fittings at the proposed unit prices for the maintenance of the water system for a period of May 1, 2022 through April 30, 2023, 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 20th day of December, 2021.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of December, 2021.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK


APPROVED AS TO FORM:

CITY ATTORNEY

2022-2023 City of Darien Water Department Parts Purchase List

No Lead Brass - Fittings (Mueller Brand Only)						
					Price	
3/4" Flare Roundway (B-25154)					\$71.35	
3/4" Flare Corporation Stop (H-15000)					\$29.65	
3/4" Flare Coupling (H-15400)					\$16.40	
3/4" Compression Roundway (B-25155)					\$70.55	
3/4" Compression Corporation Stop (H-15008)					\$31.90	
3/4" Compression Coupling (H-15403)					\$17.80	
1" Flare Roundway (B-25154)					\$96.30	
1" Flare Corporation Stop (H-15008)					\$45.35	
1" Flare Coupling (H-15400)					\$28.80	
1" Compression Roundway (B-25155)					\$103.00	
1" Compression Corporation Stop (H-15008)					\$48.25	
1" Compression Coupling (H-15403)					\$20.40	
1-1/4" Flare Roundway (B-25154)					\$160.65	
1-1/4" Flare Corporation Stop (H-15000)					\$137.45	
1-1/4" Flare Coupling (H-15400)					\$59.00	
1-1/4" Compression Roundway (B-44-555M)					\$160.65	
1-1/4" Compression Corporation Stop (FB-1000-55)					\$132.80	
1-1/4" Compression Coupling (H-15403)					\$35.15	
1-1/2" Flare Roundway (B-25154)					\$226.25	
1-1/2" Flare Corporation Stop (B-25155)					\$182.75	
1-1/2" Flare Coupling (H-15400)					\$86.30	
1-1/2" Compression Roundway (B-25209)					\$232.25	
1-1/2" Compression Corporation Stop (B-25008)					\$139.00	
1-1/2" Compression Coupling (H-15403)					\$68.15	
2" Flare Roundway (B-25154)					\$366.00	
2" Flare Corporation Stop (B-25000)					\$242.80	
2" Flare Coupling (H-15400)					\$140.80	
2" Compression Roundway (B-25155)					\$333.30	
2" Compression Corporation Stop (B-25008)					\$229.90	
2" Compression Coupling (H-15403)					\$92.00	
3/4x10.12 Ball Curb CTS x CTS - No Lead (76100REP-22)					\$83.40	
1x10.50 Ball Curb CTS x CTS - No Lead (76100REP-22)					\$118.65	
3/4x10.12 Ball Curb CTS x CTS - No Lead (76100REPG)					\$83.40	
3/4x10.12 Ball Curb CTS x CTS - No Lead (76100REPQ)					\$83.40	
1x10.50 Ball Curb CTS x CTS - No Lead (76100REPQ)					\$118.65	
3/4x10.50 Ball Curb Flare x CTS - No Lead (76100REPCQ)					\$81.15	
3/4x10.12 Ball Curb CTS x CTS with Lock Wing - No Lead (76100WREPQ)					\$85.45	
3/4x9.75 Ball Curb FNPT x CTS - No Lead (76102REPQ)					\$75.50	
1x10.25 Ball Curb FNPT x CTS - No Lead (76102REPQ)					\$108.70	
3/4x10.12 Minn. Ball Curb CTS x CTS - No Lead (76104REPQ)					\$89.35	
1x10.50 Minn. Ball Curb CTS x CTS - No Lead (76104REPQ)					\$124.60	
3/4x10.50 Minn. Ball Curb Flare x CTS - No Lead (76104REPCQ)					\$98.80	
1x10.25 Minn. Ball Valve FNPT x CTS - No Lead (76106REPQ)					\$114.60	
3/4x10.50 Ball Curb CTS x MNPT - No Lead (76107REPQ)					\$84.70	
1x11.12 Ball Curb CTS x MNPT - No Lead (76104REPQ)					\$114.50	

2022-2023 City of Darien Water Department Parts Purchase List

Company Name:	Underground Pipe + Valve			
Address:	211 Amendodge Dr. Shorewood, IL	60404		
Submitted By-Print Name:	Jason Henschen			
Date:	11-4-21			
Office Telephone Number:	815-730-1180			
Mobile Telephone Number:	815-483-5918			
Fax Number:	815-730-1270			
E-mail Address:	jasonh@UPVCO.COM			
Authorized Signature:				

AGENDA MEMO
City Council
December 20, 2021

ISSUE STATEMENT

A resolution accepting a proposal from Core & Main for general water department utility tools and marking supplies for the maintenance of the water system for a period of May 1, 2022 through April 30, 2023.

RESOLUTION

BACKGROUND

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

On November 10, 2021, staff received competitive quotes for the various tools and marking supplies, and staff received three (3) quotes. See [Attachment A](#). The request for quotes stipulated that pricing be held in place through April 30, 2023. The request for quotes included two optional extensions for 2023 and 2024.

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

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends this resolution with Core & Main.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 20, 2021 City Council agenda for formal approval.

**General Water Department Utility Tools & Utility Marking Supplies
(MADE IN THE USA NO EXCEPTIONS)**

				2022 Underground Pipe & Valve, Co.	2022 EJ USA, Inc.	2022 Ziebell Water Service Products, Inc.	2022 Core & Main
				Price	Price	Price	Price
Adjustable Fire Hydrant Wrench				\$ 43.00	no quote	\$ 46.00	\$ 33.00
Richardson 2' Pentagon Key w/Snap on Socket				\$ 100.00	no quote	\$ 128.00	\$ 110.50
TOTALS				\$ 143.00	no quote	\$ 174.00	\$ 143.50
Gavin - 6' Curb Box/Service Key (Solid)				\$ 46.00	no quote	\$ 67.00	\$ 48.00
Gavin - 7' Curb Box/Service Key (Solid)				\$ 52.00	no quote	\$ 71.00	\$ 53.00
Gavin - 8' Curb Box/Service Key (Solid)				\$ 55.00	no quote	\$ 78.00	\$ 54.50
TOTALS				\$ 153.00	no quote	\$ 216.00	\$ 155.50
8' 4-way Swivel Valve Key (with 2" Square)				no quote	no quote	\$ 189.00	\$ 91.00
Pollard - 6' T-Handle Clean out tool				no quote	no quote	\$ 329.00	\$ 271.50
Pollard - 7' T-Handle Clean out tool				no quote	no quote	\$ 375.00	\$ 302.50
Pollard - 8' T-Handle Clean out tool				no quote	no quote	\$ 425.00	\$ 310.00
TOTALS				no quote	no quote	\$ 1,318.00	\$ 975.00
TOTALS WITH NO BIDS						\$ -	\$ -
Richardson - Pipe Descaler (36" long)				\$ 265.00	no quote	\$ 175.00	\$ 179.00
Ratchet Wrench (w/ 1-1/4" & 1-1/16" Sockets)				\$ 80.00	no quote	\$ 110.00	\$ 67.50
Manhole hooks (2')				\$ 35.00	no quote	\$ 36.00	\$ 29.50
Manhole hooks (3')				\$ 45.00	no quote	\$ 53.00	\$ 33.00
Manhole hooks (4')				no quote	no quote	no quote	\$ 34.00
3 Foot - Mighty Probe Insulated T-Handle				no quote	no quote	\$ 115.00	\$ 105.50
4 Foot - Mighty Probe Insulated T-Handle				no quote	no quote	\$ 120.00	\$ 105.50
TOTALS				\$ 425.00		\$ 609.00	\$ 554.00
TOTALS WITH NO BIDS				\$ 425.00		\$ 374.00	\$ 343.00
2-1/2" Iron Pipe Thread 2" Fire Hose (50' Length)				no quote	no quote	no quote	no quote
2-1/2" Iron Pipe Thread 2" Fire Hose (100' Length)				no quote	no quote	no quote	no quote
Iron Pipe Thread to National Standard Thread Coupling				no quote	no quote	no quote	no quote
TOTALS				no quote	no quote	no quote	no quote
TOTALS WITH NO BIDS				no quote	no quote	no quote	no quote
Krylon Inverted Blue Marking Paint				can price \$ 10.00	no quote	no quote	\$ 3.50
Krylon Inverted Red Marking Paint				can price \$ 10.00	no quote	no quote	\$ 3.50
Krylon Inverted Green Marking Paint				can price \$ 10.00	no quote	no quote	\$ 3.50
Krylon Inverted White Marking Paint				can price \$ 10.00	no quote	no quote	\$ 3.50
Krylon Inverted Purple Marking Paint				can price \$ 10.00	no quote	no quote	\$ 3.50
Krylon Inverted Orange Marking Paint				can price \$ 10.00	no quote	no quote	\$ 3.50
TOTALS				17oz. \$ 60.00	no quote	no quote	\$ 21.00
21" Blue Marking Flags				100 count \$ 25.00	no quote	no quote	\$ 9.50
21" Red Marking Flags				100 count \$ 25.00	no quote	no quote	\$ 9.50
21" Green Marking Flags				100 count \$ 25.00	no quote	no quote	\$ 9.50
21" White Marking Flags				100 count \$ 25.00	no quote	no quote	\$ 9.50
21" Purple Marking Flags				100 count \$ 25.00	no quote	no quote	\$ 9.50
TOTALS				\$ 125.00	no quote	no quote	\$ 47.50
TOTAL				\$ 906.00	no quote	\$ 2,317.00	\$ 1,896.50
TOTALS WITH NO BIDS				\$ 906.00	no quote	\$ 764.00	\$ 299.00

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR GENERAL WATER DEPARTMENT UTILITY TOOLS AND MARKING SUPPLIES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2022 THROUGH APRIL 30, 2023

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Core & Main for general water department utility tools and marking supplies for the maintenance of the water system for a period of May 1, 2022 through April 30, 2023, 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 20th day of December 2021.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of December 2021.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:


CITY ATTORNEY

2022-2023 City of Darien Water Department Parts Purchase List

**General Water Department Utility Tools & Utility Marking Supplies
(MADE IN THE USA NO EXCEPTIONS)**

	Price	
Adjustable Fire Hydrant Wrench	33.00	
Richardson 2' Pentagon Key w/Snap on Socket	110.50	
Gavin - 6' Curb Box/Service Key (Solid)	48.00	
Gavin - 7' Curb Box/Service Key (Solid)	53.00	
Gavin - 8' Curb Box/Service Key (Solid)	54.50	
8' 4-way Swivel Valve Key (with 2" Square)	91.00	
Pollard - 6' T-Handle Clean out tool	271.50	
Pollard - 7' T-Handle Clean out tool	302.50	
Pollard - 8' T-Handle Clean out tool	310.00	
Richardson - Pipe Descaler (36" long)	179.00	
Ratchet Wrench (w/ 1-1/4" & 1-1/16" Sockets)	67.50	
Manhole hooks (2')	29.50	
Manhole hooks (3')	33.00	
Manhole hooks (4')	34.00	
3 Foot - Mighty Probe Insulated T-Handle	105.50	
4 Foot - Mighty Probe Insulated T-Handle	105.50	
2-1/2" Iron Pipe Thread 2" Fire Hose (50' Length)	no brd	
2-1/2" Iron Pipe Thread 2" Fire Hose (100' Length)		
Iron Pipe Thread to National Standard Thread Coupling		
	Price/Can	Size Can (OZ)
Krylon Inverted Blue Marking Paint	3.50	17 oz
Krylon Inverted Red Marking Paint	3.50	17 oz
Krylon Inverted Green Marking Paint	3.50	17 oz
Krylon Inverted White Marking Paint	3.50	17 oz
Krylon Inverted Purple Marking Paint	3.50	17 oz
Krylon Inverted Orange Marking Paint	3.50	17 oz
	Price/100 count	
21" Blue Marking Flags	9.50	
21" Red Marking Flags	9.50	
21" Green Marking Flags	9.50	
21" White Marking Flags	9.50	
21" Purple Marking Flags	9.50	

2022-2023 City of Darien Water Department Parts Purchase List

Company Name:	Core and Main			
Address:	220 South Westgate Dr. Carol Stream, IL 60188			
Submitted By-Print Name:	Chad Capps			
Date:	11/10/21			
Office Telephone Number:				
Mobile Telephone Number:	815 739 2623			
Fax Number:	630 665 1987			
E-mail Address:	Chad.Capps@coreandmain.com			
Authorized Signature:				

AGENDA MEMO
City Council
December 20, 2021

ISSUE STATEMENT

A resolution accepting a proposal from Core & Main for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2022 through April 30, 2023.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the various repair items, and staff received four (4) quotes on November 10, 2021. See [Attachment A](#). The request for quotes included two optional extensions for 2023 and 2024.

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

COMMITTEE RECOMMENDATION

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

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 20, 2021 City Council agenda for formal approval.

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

Valve Prices to include Megalug Accessories	2022 Underground Pipe & Valve, Co.	2022 EJ USA, Inc.	2022 Ziebell Water Service Products, Inc.	2022 Core & Main
	Price	Price	Price	Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends	no quote	no quote	\$ 865.00	\$ 775.00
Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends	no quote	no quote	\$ 1,330.00	\$ 1,216.00
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends	no quote	no quote	\$ 2,075.00	\$ 1,883.50
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends	no quote	no quote	\$ 2,640.00	\$ 2,396.50
6" Megalug Assembly for Ductile Iron Pipe	\$ 55.00	\$ 40.00	\$ 45.00	\$ 44.00
8" Megalug Assembly for Ductile Iron Pipe	\$ 73.00	\$ 55.00	\$ 68.00	\$ 60.00
10" Megalug Assembly for Ductile Iron Pipe	\$ 104.00	\$ 70.00	\$ 90.00	\$ 86.50
12" Megalug Assembly for Ductile Iron Pipe	\$ 137.00	\$ 95.00	\$ 110.00	\$ 116.50
Total	\$ 369.00	\$ 260.00	\$ 7,223.00	\$ 6,578.00
TOTALS ADJUSTMENT WITH NO BID	\$ 369.00	\$ 260.00	\$ 313.00	\$ 307.00
6" Cut-In Sleeve w/ Megalug accessories	\$ 763.00	no quote	\$ 829.00	\$ 419.50
8" Cut-In Sleeve w/ Megalug accessories	\$ 989.00	no quote	\$ 1,175.00	\$ 549.00
10" Cut-In Sleeve w/ Megalug accessories	\$ 1,227.00	no quote	\$ 1,565.00	\$ 714.50
12" Cut-In Sleeve w/ Megalug accessories	\$ 1,631.00	no quote	\$ 1,860.00	\$ 867.50
6" Solid Sleeve w/ Megalug accessories	\$ 231.00	no quote	\$ 250.00	\$ 210.50
8" Solid Sleeve w/ Megalug accessories	\$ 303.00	no quote	\$ 320.00	\$ 278.50
10" Solid Sleeve w/ Megalug accessories	\$ 443.00	no quote	\$ 460.00	\$ 410.50
12" Solid Sleeve w/ Megalug accessories	\$ 591.00	no quote	\$ 615.00	\$ 565.00
Total	\$ 6,178.00	no quote	\$ 7,074.00	\$ 4,015.00
TOTALS ADJUSTMENT WITH NO BID	\$ 6,178.00	\$ 7,074.00	\$ 4,015.00	\$ 4,015.00
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	no quote	no quote	\$ 59.95	\$ 44.00
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)	no quote	no quote	\$ 79.25	\$ 59.50
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)	no quote	no quote	\$ 129.50	\$ 105.00
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)	no quote	no quote	\$ 15.95	\$ 8.50
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)	no quote	no quote	\$ 19.50	\$ 11.00
Mueller 2-1/2" Expandable Repair Lid (H-10374)	no quote	no quote	\$ 24.80	\$ 14.00
Total	no quote	no quote	\$ 328.95	\$ 242.00
TOTALS ADJUSTMENT WITH NO BID			\$ 328.95	
Valve Box (664-S)	\$ 197.00	\$ 235.32	\$ 235.00	\$ 218.50
18" Valve Box Extension (#59)	\$ 74.00	\$ 71.30	\$ 80.00	\$ 74.50
24" Valve Box Extension (#60)	\$ 75.00	\$ 75.25	\$ 85.00	\$ 75.50
5-1/2" Valve Box Lid	\$ 18.00	\$ 22.30	\$ 29.00	\$ 18.00
Valve Box Stabilizer (plastic)	\$ 30.00	\$ 35.00	\$ 25.00	\$ 20.00
Valve Box Stabilizer (rubber)	no quote	no quote	\$ 45.00	\$ 39.00
Shear Guard 6" Clay to Plastic Non Shear Coupling	\$ 51.00	no quote	no quote	\$ 57.00
Shear Guard 6" Plastic to Plastic Non Shear Coupling	\$ 100.00	no quote	no quote	\$ 43.50
Total	\$ 545.00	\$ 439.17	\$ 499.00	\$ 546.00
TOTALS ADJUSTMENT WITH NO BID	\$ 394.00	\$ 439.17	\$ 454.00	\$ 406.50
Hymax Coupling 1-1/2"	no quote	no quote	\$ 135.00	\$ 144.50
Hymax Coupling 2"	no quote	no quote	\$ 140.00	\$ 151.50
Hymax Coupling 3"	no quote	no quote	\$ 184.00	\$ 145.50
Hymax Coupling 4"	no quote	no quote	\$ 235.00	\$ 247.00
Hymax Coupling 6"	no quote	no quote	\$ 311.00	\$ 307.00
Hymax Coupling 8"	no quote	no quote	\$ 349.00	\$ 335.50
Hymax Coupling 10"	no quote	no quote	\$ 449.00	\$ 378.50
Hymax Coupling 12"	no quote	no quote	\$ 530.00	\$ 505.00
Total	no quote	no quote	\$ 2,333.00	\$ 2,214.50
TOTALS ADJUSTMENT WITH NO BID			\$ 2,333.00	\$ 2,214.50
1-1/4" B-Box Riser Threaded with set screw - 6" height	\$ 22.00	no quote	\$ 17.00	\$ 16.00
1-1/4" B-Box Riser Threaded with set screw - 12" height	\$ 38.00	no quote	\$ 21.00	\$ 29.00
1-1/4" B-Box Riser Threaded with set screw - 18" height	\$ 50.00	no quote	\$ 28.00	\$ 41.50
1-1/2" B-Box Riser Threaded with set screw - 6" height	\$ 28.00	no quote	\$ 19.50	\$ 17.50
1-1/2" B-Box Riser Threaded with set screw - 12" height	\$ 44.00	no quote	\$ 24.00	\$ 29.50
1-1/2" B-Box Riser Threaded with set screw - 18" height	\$ 57.00	no quote	\$ 32.00	\$ 41.00
2" B-Box Riser Threaded with set screw - 6" height	\$ 36.00	no quote	\$ 24.00	\$ 26.50
2" B-Box Riser Threaded with set screw - 12" height	\$ 44.00	no quote	\$ 31.00	\$ 51.00
2" B-Box Riser Threaded with set screw - 18" height	no quote	no quote	\$ 35.00	\$ 51.00
Total	\$ 319.00	no quote	\$ 231.50	\$ 303.00
TOTALS ADJUSTMENT WITH NO BID	\$ 319.00		\$ 196.50	\$ 252.00
TOTALS	\$ 7,411.00	\$ 699.17	\$ 17,689.45	\$ 13,898.50
TOTALS ADJUSTMENT WITH NO BID	\$ 7,260.00	\$ 699.17	\$ 8,037.50	\$ 4,980.50



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR GENERAL WATER DEPARTMENT UTILITY FIXTURES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2022 THROUGH APRIL 30, 2023

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Core & Main for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2022 through April 30, 2023, 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 20th day of December, 2021.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of December, 2021.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:


CITY ATTORNEY

2022-2023 City of Darien Water Department Parts Purchase List

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

Valve Prices to include Megalug Accessories	Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends	775.00
Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends	1,216.00
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends	1,883.50
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends	2,396.50
6" Megalug Assembly for Ductile Iron Pipe	44.00
8" Megalug Assembly for Ductile Iron Pipe	60.00
10" Megalug Assembly for Ductile Iron Pipe	86.50
12" Megalug Assembly for Ductile Iron Pipe	116.50
6" Cut-In Sleeve w/ Megalug accessories	419.50
8" Cut-In Sleeve w/ Megalug accessories	549.00
10" Cut-In Sleeve w/ Megalug accessories	719.50
12" Cut-In Sleeve w/ Megalug accessories	867.50
6" Solid Sleeve w/ Megalug accessories	210.50
8" Solid Sleeve w/ Megalug accessories	278.50
10" Solid Sleeve w/ Megalug accessories	410.50
12" Solid Sleeve w/ Megalug accessories	565.00
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	44.00
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)	59.50
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)	105.00
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)	8.50
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)	11.00
Mueller 2-1/2" Expandable Repair Lid (H-10374)	14.00
Valve Box (664-S)	218.50
18" Valve Box Extension (#59)	74.50
24" Valve Box Extension (#60)	75.50
5-1/2" Valve Box Lid	18.00
Valve Box Stabilizer (plastic)	20.00
Valve Box Stabilizer (rubber)	39.00
Shear Guard 6" Clay to Plastic Non Shear Coupling	57.00
Shear Guard 6" Plastic to Plastic Non Shear Coupling	43.50
Hymax Coupling 1-1/2"	144.50
Hymax Coupling 2"	151.50
Hymax Coupling 3"	145.50
Hymax Coupling 4"	247.00
Hymax Coupling 6"	307.00
Hymax Coupling 8"	335.50
Hymax Coupling 10"	378.50
Hymax Coupling 12"	505.00
1-1/4" B-Box Riser Threaded with set screw - 6" height	16.00
1-1/4" B-Box Riser Threaded with set screw - 12" height	29.00
1-1/4" B-Box Riser Threaded with set screw - 18" height	41.50
1-1/2" B-Box Riser Threaded with set screw - 6" height	17.50
1-1/2" B-Box Riser Threaded with set screw - 12" height	29.50
1-1/2" B-Box Riser Threaded with set screw - 18" height	41.00
2" B-Box Riser Threaded with set screw - 6" height	26.50
2" B-Box Riser Threaded with set screw - 12" height	51.00

2022-2023 City of Darien Water Department Parts Purchase List

Company Name:	Core and Main			
Address:	220 South Westgate Dr. Carol Stream, IL 60188			
Submitted By-Print Name:	Chad Capps			
Date:	11/10/21			
Office Telephone Number:				
Mobile Telephone Number:	815 739 2623			
Fax Number:	630 665 1987			
E-mail Address:	Chad.Capps@coreandmain.com			
Authorized Signature:				

AGENDA MEMO
City Council
December 20, 2021

ISSUE STATEMENT

A resolution accepting a proposal from Core & Main for various water valves for the maintenance of the water system at the proposed unit price for a period of May 1, 2022 through April 30, 2023.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the various repair items, and staff received two (2) quotes on November 10, 2021. The lowest bid was from Core & Main. See [Attachment A](#). The request for quotes stipulated that pricing be held in place through April 30, 2022. The proposal also called out for two optional extensions for 2023 and 2024.

The expenditure would come from the water system maintenance account. The total estimated costs for the water main repair clamps would not exceed \$50,000.

COMMITTEE RECOMMENDATION

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

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 20, 2021 City Council agenda for formal approval.



City of Darien Water Department Parts

American Flow Control Valves							
			2022 Underground Pipe & Valve,	2022 EJ USA, Inc.	2022 Ziebell Water Service Products,	2022 Core & Main	
			Price	Price	Price	Price	
4" Alpha XL Gate Valve OD Range (in) 4.50-4.90			no quote	no quote	\$ 690.00	\$ 679.50	
6" Alpha XL Gate Valve OD Range (in) 6.60-7.00			no quote	no quote	\$ 890.00	\$ 873.50	
8" Alpha XL Gate Valve OD Range (in) 8.60-9.10			no quote	no quote	\$ 1,350.00	\$ 1,330.00	
10" Alpha XL Gate Valve OD Range (in) 10.75-11.25			no quote	no quote	\$ 2,100.00	\$ 2,068.00	
12" Alpha XL Gate Valve OD Range (in) 12.75-13.25			no quote	no quote	\$ 2,656.00	\$ 2,368.50	
		TOTALS			\$ 7,686.00	\$ 7,319.50	



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR VARIOUS WATER VALVES FOR THE MAINTENANCE OF THE WATER SYSTEM AT THE PROPOSED UNIT PRICE FOR A PERIOD OF MAY 1, 2022 THROUGH APRIL 30, 2023

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Core & Main for various water valves for the maintenance of the water system at the proposed unit price for a period of May 1, 2022 through April 30, 2023, 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 20th day of December, 2021.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of December, 2021.

JOSEPH MARCHESE, MAYOR

ATTEST:


JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

2022-2023 City of Darien Water Department Parts Purchase List

American Flow Control Valves		Price
4" Alpha XL Gate Valve OD Range (in) 4.50-4.90		679.50
6" Alpha XL Gate Valve OD Range (in) 6.60-7.00		873.50
8" Alpha XL Gate Valve OD Range (in) 8.60-9.10		1,330.00
10" Alpha XL Gate Valve OD Range (in) 10.75-11.20		2,068.00
12" Alpha XL Gate Valve OD Range (in) 12.75-13.30		2,368.50

Company Name:	Core and Main
Address:	220 South Westgate Dr. Carol Stream, IL 60188
Submitted By-Print Name:	Chad Capps
Date:	11/10/21
Office Telephone Number:	
Mobile Telephone Number:	815 739 2623
Fax Number:	630 665 1987
E-mail Address:	Chad.Capps@coreandmain.com
Authorized Signature:	

AGENDA MEMO
City Council
December 20, 2021

ISSUE STATEMENT

A resolution accepting a proposal from Core & Main for Mueller Super Centurion fire hydrants, and auxiliary valves for the maintenance of the water system as required for a period of May 1, 2022 through April 30, 2023.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the various items and staff received two (2) competitive quotes. See [Attachment A](#). Core & Main provided the lowest quote. The request for quotes stipulated that pricing be held in place through April 30, 2023.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified Mueller Super Centurion fire hydrant would not exceed \$6,500.

COMMITTEE RECOMMENDATION

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

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 20, 2021 City Council agenda for formal approval.

City of Darien Water Department Parts

New Fire Hydrant & Auxiliary Valve w/Mechanical Joint End (6.0' Bury w/ 5-1/4" Valve Opening) w/Megalug Accessory				
Only accepting the following brands				
	2022 Underground Pipe & Valve, Price	2022 EJ USA, Inc. Price	2022 Ziebell Water Service Products, Price	2022 Core & Main Price
Mueller Super Centurion	no quote	no quote	\$ 3,950.00	\$ 3,675.00
East Jordan CD250	no quote	\$ 3,273.86	no quote	no quote
Waterous Pacer	no quote	no quote	\$ 4,200.00	no quote
Clow Medallion	\$ 3,510.00	no quote	no quote	no quote

RESOLUTION NO. _____

**A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR MUELLER
SUPER CENTURION FIRE HYDRANTS AND AUXILIARY VALVES FOR THE
MAINTENANCE OF THE WATER SYSTEM AS REQUIRED FOR A PERIOD OF
MAY 1, 2022 THROUGH APRIL 30, 2023**

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Core & Main for the Mueller Super Centurion fire hydrants and auxiliary valves for the maintenance of the water system as required for a period of May 1, 2022 through April 30, 2023, 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 20th day of December, 2021.**

AYES: _____

NAYS: _____

ABSENT: _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 20th day of December, 2021.**

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



2022-2023 City of Darien Water Department Parts Purchase List

New Fire Hydrant & Auxiliary Valve w/Mechanical Joint End (6.0' Bury w/ 5-1/4" Valve Opening) w/Megalug Accessory		Price	
Only accepting the following brands			
Mueller Super Centurion		3,675.00	
East Jordan CD250			
Waterous Pacer			
Clow Medallion			
Company Name:	Core and Main		
Address:	220 South Westgate Dr. Carol Stream, IL 60188		
Submitted By-Print Name:	Chad Capps		
Date:	11/10/21		
Office Telephone Number:			
Mobile Telephone Number:	815 739 2623		
Fax Number:	630 665 1987		
E-mail Address:	Chad.CAPPS@coreandmain.com		
Authorized Signature:			

AGENDA MEMO
City Council
December 20, 2021

ISSUE STATEMENT

A resolution accepting a proposal from EJ USA, Inc. for East Jordan CD250 fire hydrants, valves and accessories as required for a period of May 1, 2022 through April 30, 2023 at the proposed unit price.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested on November 10, 2021 for the various items and staff received one (1) quote. See [Attachment A](#). The manufacturer, EJ USA, Inc. distributes their products exclusively and therefore staff was unable to secure additional competitive quotes. The request for quotes stipulated that pricing be held in place through April 30, 2023. The contract also called out for two optional contract extension 2023 and 2024.

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

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution with EJ USA, Inc.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 20, 2021 City Council agenda for formal approval.

City of Darien Water Department Parts

MEMO

New Fire Hydrant & Auxiliary Valve w/Mechanical Joint End (6.0' Bury w/ 5-1/4" Valve Opening) w/Megalug Accessory				
Only accepting the following brands				
	2022 Underground Pipe & Valve, Price	2022 EJ USA, Inc. Price	2022 Ziebell Water Service Products, Price	2022 Core & Main Price
Mueller Super Centurion	no quote	no quote	\$ 3,950.00	\$ 3,675.00
East Jordan CD250	no quote	\$ 3,273.86	no quote	no quote
Waterous Pacer	no quote	no quote	\$ 4,200.00	no quote
Clow Medallion	\$ 3,510.00	no quote	no quote	no quote

RESOLUTION NO. _____

**A RESOLUTION ACCEPTING A PROPOSAL FROM EJ USA, INC. FOR EAST
JORDAN CD250 FIRE HYDRANTS, VALVES AND ACCESSORIES AT THE
PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF
MAY 1, 2022 THROUGH APRIL 30, 2023**

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from EJ USA, Inc. for East Jordan CD250 fire hydrants, valves and accessories as required for a period of May 1, 2022 through April 30, 2023, 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 20th day of December, 2021.

AYES: _____

NAYS: _____

ABSENT: _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS**, this 20th day of December, 2021.

JOSEPH MARCHESE, MAYOR

ATTEST:

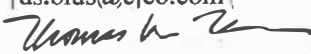
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

2022-2023 City of Darien Water Department Parts Purchase List

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

					Price	
Only accepting the following brands						
Mueller Super Centurion						
East Jordan CD250					\$3,273.86	
Waterous Pacer						
Clow Medallion						
Company Name:			EJ USA, Inc.			
Address:		301 Spring	Street, PO Box 439,	East Jordan, MI	49727	
Submitted By-Print Name:			Thomas M. Teske			
Date:			11/8/2021			
Office Telephone Number:			1-800-874-4100			
Mobile Telephone Number:			N/A			
Fax Number:			231-536-4458			
E-mail Address:			us.bids@ejco.com			
Authorized Signature:						

AGENDA MEMO
City Council
December 20, 2021

ISSUE STATEMENT

A resolution accepting a proposal from Ziebell Water Service Products, Inc. for Waterous Pacer fire hydrants, auxiliary valves and accessories as required for a period of May 1, 2022 through April 30, 2023 at the proposed unit price.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested on November 10, 2021 for the various items and staff received one (1) quote. See [Attachment A](#). The request for quotes stipulated that pricing be held in place through April 30, 2023. The contract also called out for two optional contract extension 2023 and 2024.

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

COMMITTEE RECOMMENDATION

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

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 20, 2021 City Council agenda for formal approval.



City of Darien Water Department Parts

New Fire Hydrant & Auxiliary Valve w/Mechanical Joint End (6.0' Bury w/ 5-1/4" Valve Opening) w/Megalug Accessory						
Only accepting the following brands						
			2022 Underground Pipe & Valve, Price	2022 EJ USA, Inc. Price	2022 Ziebell Water Service Products, Price	2022 Core & Main Price
Mueller Super Centurion			no quote	no quote	\$ 3,950.00	\$ 3,675.00
East Jordan CD250			no quote	\$ 3,273.86	no quote	no quote
Waterous Pacer			no quote	no quote	\$ 4,200.00	no quote
Clow Medallion			\$ 3,510.00	no quote	no quote	no quote

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS, INC. FOR WATEROUS PACER FIRE HYDRANTS, AUXILIARY VALVES AND ACCESSORIES AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2022 THROUGH APRIL 30, 2023

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products, Inc. for Waterous Pacer fire hydrants, auxiliary valves and accessories as required for a period of May 1, 2022 through April 30, 2023, 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 20th day of December, 2021.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of December, 2021.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

2022-2023 City of Darien Water Department Parts Purchase List

New Fire Hydrant & Auxilliary Valve w/Mechanical Joint End (6.0' Bury w/ 5-1/4" Valve Opening) w/Megalug Accessory		Price
Only accepting the following brands		
Mueller Super Centurion		3950.-
East Jordan CD250		N/A
Waterous Pacer		4200.-
Clow Medallion		N/A
Company Name:	Ziebell WATER SERVICE PRODUCTS INC	
Address:	3001 PRATT ELK GROVE VILLAGE ILL. 60007	
Submitted By-Print Name:	Robert Mroz	
Date:	11-09-2021	
Office Telephone Number:	847-364-0670	
Mobile Telephone Number:	847-417-3374	
Fax Number:	847-364-4289	
E-mail Address:	RobertMroz@comcast.net	
Authorized Signature:	<i>Robert Mroz</i>	

AGENDA MEMO
City Council
December 20, 2021

ISSUE STATEMENT

A resolution accepting a proposal from Underground Pipe & Valve Co. for Clow Medallion fire hydrants, auxiliary valves and accessories as required for a period of May 1, 2022 through April 30, 2023 at the proposed unit price.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested on November 10, 2021 for the various items and staff received one (1) quote. The sole bidder was Underground Pipe & Valve Co. See [Attachment A](#). The request for quotes stipulated that pricing be held in place through April 30, 2023. The contract also called out for two optional contract extension 2023 and 2024.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified Clow Medallion hydrants, auxiliary valves and accessories would not exceed \$10,000.

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution with Underground Pipe & Valve Co.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 20, 2021 City Council agenda for formal approval.



City of Darien Water Department Parts

New Fire Hydrant & Auxiliary Valve w/Mechanical Joint End (6.0' Bury w/ 5-1/4" Valve Opening) w/Megalug Accessory						
Only accepting the following brands						
			2022 Underground Pipe & Valve, Price	2022 EJ USA, Inc. Price	2022 Ziebell Water Service Products, Price	2022 Core & Main Price
Mueller Super Centurion			no quote	no quote	\$ 3,950.00	\$ 3,675.00
East Jordan CD250			no quote	\$ 3,273.86	no quote	no quote
Waterous Pacer			no quote	no quote	\$ 4,200.00	no quote
Clow Medallion			\$ 3,510.00	no quote	no quote	no quote



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE CO. FOR CLOW MEDALLION FIRE HYDRANTS, AUXILIARY VALVES AND ACCESSORIES AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2022 THROUGH APRIL 30, 2023

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 Underground Pipe & Valve Co. for Clow Medallion fire hydrants, auxiliary valves and accessories as required for a period of May 1, 2022 through April 30, 2023, 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 20th day of December, 2021.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of December, 2021.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



2022-2023 City of Darien Water Department Parts Purchase List

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

		Price
Only accepting the following brands		
Mueller Super Centurion		N/A
East Jordan CD250		↓
Waterous Pacer		✓
Clow Medallion		3510-
Company Name:	Underground Pipe + Valve	
Address:	211 Amendodge Dr. Shorewood, IL 60404	
Submitted By-Print Name:	Jason Henschen	
Date:	11-4-21	
Office Telephone Number:	815-730-1180	
Mobile Telephone Number:	815-483-5918	
Fax Number:	815-730-1270	
E-mail Address:	jasonh@UPVCO.COM	
Authorized Signature:		

AGENDA MEMO
City Council
December 20, 2021

ISSUE STATEMENT

A resolution accepting a proposal from Underground Pipe & Valve Co. for the Clow Eddy fire hydrant repair parts as required for a period of May 1, 2022 through April 30, 2023.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the various repair items, and staff received one (1) quote. See [Attachment A](#). The sole bid was provided by Underground Pipe & Valve Co. The request for quotes stipulated that pricing be held in place through April 30, 2023.

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

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution with Underground Pipe & Valve Co.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 20, 2021 City Council agenda for formal approval.

MEMO

City of Darien - Clow Eddy Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2022 Underground Pipe & Valve, Co.	2022 EJ USA, Inc.	2022 Ziebell Water Service Products	2022 Core & Main
1	Hold Down Bolt	\$ 5.65	no bid	no bid	no bid
2	Operating Nut	\$ 23.40	no bid	no bid	no bid
3	Packing Nut	\$ 46.75	no bid	no bid	no bid
4	Packing	\$ 16.15	no bid	no bid	no bid
5	Cover	\$ 310.95	no bid	no bid	no bid
6	Cover Bolts and Nuts	\$ 26.60	no bid	no bid	no bid
7	Swivel Ring	\$ 79.75	no bid	no bid	no bid
8	Nozzle Section	\$ 873.20	no bid	no bid	no bid
9	Pumper Nozzle	\$ 244.10	no bid	no bid	no bid
11	Pumper Nozzle Cap	\$ 169.20	no bid	no bid	no bid
12	Pumper Cap Washer	\$ 3.25	no bid	no bid	no bid
13	Flange Bolts and Nuts	\$ 37.90	no bid	no bid	no bid
14	Flange Gaskets	\$ 14.50	no bid	no bid	no bid
15	Nozzle O-Ring	\$ 1.00	no bid	no bid	no bid
16	2-1/2" Hose Nozzle	\$ 111.20	no bid	no bid	no bid
17	2-1/2" Hose Nozzle Cap	\$ 70.10	no bid	no bid	no bid
18	2-1/2" Hose Cap Washer	\$ 2.00	no bid	no bid	no bid
19	Upper Stem	\$ 261.80	no bid	no bid	no bid
20	Standpipe	\$ 1,320.30	no bid	no bid	no bid
21A	Valve Plate	\$ 221.55	no bid	no bid	no bid
22A	O-Rings	\$ 6.45	no bid	no bid	no bid
24	Valve Rubber	\$ 58.00	no bid	no bid	no bid
25	Seat Ring	\$ 72.50	no bid	no bid	no bid
26	Throttling Ring	\$ 221.55	no bid	no bid	no bid
27A	Thrust Washer	\$ 20.15	no bid	no bid	no bid
28A	Snap Ring	\$ 9.70	no bid	no bid	no bid
29A	Lower Stem	\$ 223.95	no bid	no bid	no bid
32	Lock Nut	\$ 5.65	no bid	no bid	no bid
33	Drain Spool	\$ 37.10	no bid	no bid	no bid
34	Drain Lever	\$ 45.15	no bid	no bid	no bid
35	Lever Pin	\$ 7.25	no bid	no bid	no bid
36	Clevis & Nut	\$ 37.10	no bid	no bid	no bid
37	Drain Support	\$ 91.05	no bid	no bid	no bid
38	Drain Rod	\$ 129.70	no bid	no bid	no bid
39	Drain Valve Backer	\$ 5.65	no bid	no bid	no bid
40	Drain Valve Rubber	\$ 5.65	no bid	no bid	no bid
41	Drain Cup	\$ 36.25	no bid	no bid	no bid
42	Retaining Nut	\$ 5.65	no bid	no bid	no bid
43	Bottom Bolts & Nuts	\$ 36.25	no bid	no bid	no bid
44	Bottom Gasket	\$ 3.25	no bid	no bid	no bid
45	Bottom Gasket	\$ 991.60	no bid	no bid	no bid
46	Stem Coupling	\$ 87.00	no bid	no bid	no bid
47	Stem Coupling Pin	\$ 4.05	no bid	no bid	no bid
48	Middle Stem	\$ 66.90	no bid	no bid	no bid
	Safety Flange Repair Kit	\$ 226.50	no bid	no bid	no bid
	Extension Kit	\$ 489.70	no bid	no bid	no bid
	Main Valve Seat Repair Kit	\$ 241.70	no bid	no bid	no bid
A	Main Stem	\$ 836.95	no bid	no bid	no bid
B	Hydrant Valve	\$ 241.70	no bid	no bid	no bid
C	Drain Support	\$ 193.35	no bid	no bid	no bid
D	Drain Valve	\$ 172.40	no bid	no bid	no bid
E	Complete Valve & Stem	\$ 1,073.80	no bid	no bid	no bid
	TOTAL \$	9,523.00			

RESOLUTION NO. _____

**A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE &
VALVE CO. FOR THE CLOW EDDY FIRE HYDRANT REPAIR PARTS AT THE
PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF
MAY 1, 2022 THROUGH APRIL 30, 2023**

**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 Underground Pipe & Valve Co. for the Clow Eddy Fire Hydrant repair parts as required for a period of May 1, 2022 through April 30, 2023, 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 20th day of December, 2021.**

AYES: _____

NAYS: _____

ABSENT: _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 20th day of December, 2021.**

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

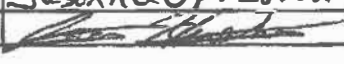
City of Darien - Clow Eddy Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2022 -2023 Quoted Price (Each)	2023 -2024 Quoted Price (Each)	2024 -2025 Quoted Price (Each)
1	Hold Down Bolt	5.65-	NIG	NIG
2	Operating Nut	23.40-		
3	Packing Nut	46.75-		
4	Packing	16.15-		
5	Cover	310.95-		
6	Cover Bolts and Nuts	26.60-		
7	Swivel Ring	79.75-		
8	Nozzle Section	873.20-		
9	Pumper Nozzle	244.10-		
11	Pumper Nozzle Cap	169.20-		
12	Pumper Cap Washer	3.25-		
13	Flange Bolts and Nuts	37.90-		
14	Flange Gaskets	14.50-		
15	Nozzle O-Ring	1-		
16	2-1/2" Hose Nozzle	111.20-		
17	2-1/2" Hose Nozzle Cap	70.10-		
18	2-1/2" Hose Cap Washer	2-		
19	Upper Stem	261.80-		
20	Standpipe	1320.30-		
21A	Valve Plate	221.55-		
22A	O-Rings	6.45-		
24	Valve Rubber	58-		
25	Seat Ring	72.50-		
26	Throttling Ring	221.55-		
27A	Thrust Washer	20.15-		
28A	Snap Ring	9.70-		
29A	Lower Stem	223.95-		
32	Lock Nut	5.65-		
33	Drain Spool	37.10-		
34	Drain Lever	45.15-		
35	Lever Pin	7.25-		
36	Clevis & Nut	37.10-		
37	Drain Support	91.05-		
38	Drain Rod	129.70-		
39	Drain Valve Backer	5.65-		
40	Drain Valve Rubber	5.65-		
41	Drain Cup	36.25-		
42	Retaining Nut	5.65-		
43	Bottom Bolts & Nuts	36.25-		
44	Bottom Gasket	3.25-		
45	Bottom Gasket	991.60-	✓	✓

* 5-1/4" Main Valve Opening

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

City of Darien - Clow Eddy Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2022 -2023 Quoted Price (Each)	2023 -2024 Quoted Price (Each)	2024 -2025 Quoted Price (Each)
46	Stem Coupling	87-	N/A	N/A
47	Stem Coupling Pin	4.05-		
48	Middle Stem	66.90-		
	Safety Flange Repair Kit	226.50-		
	Extension Kit 6"	489.70-		
	Main Valve Seat Repair Kit	241.70-		
A	Main Stem	836.95-		
B	Hydrant Valve	241.70-		
C	Drain Support	193.35-		
D	Drain Valve	172.40-		
E	Complete Valve & Stem	1073.80-	✓	✓
Company Name:		Underground Pipe & Valve		
Address:		211 Amendodge Dr. Shorewood, IL 60404		
Submitted By-Print name		Jason Henschen		
Date:		11-4-21		
Office Telephone Number:		815-730-1100		
Mobile Telephone Number:		815-483-5918		
Fax Number:		815-730-1270		
E-mail address:		jasonh@UPVCo.com		
Authorized Signature				

* 5-1/4" Main Valve Opening

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

AGENDA MEMO
City Council
December 20, 2021

ISSUE STATEMENT

A resolution accepting a proposal from Underground Pipe & Valve Co. for the Clow Medallion fire hydrant repair parts as required for a period of May 1, 2021 through April 30, 2022.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the various repair items, and staff received one (1) competitive quote. The sole bidder was Underground Pipe & Valve Co. See [Attachment A](#). The request for quotes stipulated that pricing be held in place through April 30, 2022.

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

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution with Underground Pipe & Valve Co.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 20, 2021 City Council agenda for formal approval.

MEMO

City of Darien - Clow Medallion Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2022 Underground Pipe & Valve Co.	2022 EJ USA, Inc.	2022 Ziebell Water Service Products	2022 Core & Main
Reference # 42917 for all parts)					
1	Operating Nut O-Ring	\$ 7.25	no bid	no bid	no bid
2	Operating Nut Thrust Bearing	\$ 2.00	no bid	no bid	no bid
3	Operating Nut O.R.	\$ 137.75	no bid	no bid	no bid
3	Operating Nut O.L.	\$ 137.75	no bid	no bid	no bid
4	Upper Stem Jam Nut	\$ 17.75	no bid	no bid	no bid
5	Upper Stem Sleeve	no quote	no bid	no bid	no bid
6	Upper Stem Sleeve O-Ring	\$ 1.00	no bid	no bid	no bid
7	Upper Stem O.R.	\$ 157.90	no bid	no bid	no bid
7	Upper Stem O.L.	\$ 157.90	no bid	no bid	no bid
8	Upper Stem Pin	\$ 8.90	no bid	no bid	no bid
9	Safety Coupling Cotter Pins	\$ 1.00	no bid	no bid	no bid
10	Safety Stem Coupling	\$ 49.15	no bid	no bid	no bid
11	Safety Coupling Pins	\$ 4.05	no bid	no bid	no bid
12	Lower Stem	\$ 175.65	no bid	no bid	no bid
13	Lower Stem Pin	\$ 8.90	no bid	no bid	no bid
14	Upper Valve Plate O-Ring	no quote	no bid	no bid	no bid
15	Drain Valve Facing Screw	\$ 1.00	no bid	no bid	no bid
16	Drain Valve Facing	\$ 7.25	no bid	no bid	no bid
17	Upper Valve Plate	\$ 207.85	no bid	no bid	no bid
18	Seat Ring Upper O-Ring	\$ 9.70	no bid	no bid	no bid
19	Seat Ring	\$ 375.40	no bid	no bid	no bid
20	Seat Ring Lower O-Ring	\$ 6.45	no bid	no bid	no bid
21	Main Valve Rubber	\$ 63.65	no bid	no bid	no bid
22	Lower Valve Plate Lockwasher	\$ 3.00	no bid	no bid	no bid
24	Lower Valve Plate	\$ 165.95	no bid	no bid	no bid
25	Weather Cap Hold Down Screw	\$ 1.00	no bid	no bid	no bid
26	Weather Cap	\$ 40.30	no bid	no bid	no bid
27	Thrust Nut	\$ 110.40	no bid	no bid	no bid
28	Thrust Nut O-Ring	\$ 1.00	no bid	no bid	no bid
29	Bonnet Bolts & Nuts	\$ 2.00	no bid	no bid	no bid
30	Bonnet	\$ 310.95	no bid	no bid	no bid
31	Stem O-Rings	\$ 1.00	no bid	no bid	no bid
32	Bonnet O-Ring	\$ 3.25	no bid	no bid	no bid
33	Nozzle Section	\$ 873.20	no bid	no bid	no bid
34	Pumper Nozzle Lock	\$ 4.85	no bid	no bid	no bid
35	Pumper Nozzle O-Ring	\$ 4.05	no bid	no bid	no bid
36	Pumper Nozzle	\$ 244.10	no bid	no bid	no bid
37	Pumper Nozzle Gasket	\$ 4.85	no bid	no bid	no bid
38	Pumper Nozzle Cap	\$ 169.20	no bid	no bid	no bid
39	Hose Nozzle Lock	\$ 4.85	no bid	no bid	no bid
40	Hose Nozzle O-Ring	\$ 1.00	no bid	no bid	no bid
41	Hose Nozzle	\$ 111.20	no bid	no bid	no bid
42	Hose Nozzle Gasket	\$ 2.00	no bid	no bid	no bid
43	Hose Nozzle Cap	\$ 70.10	no bid	no bid	no bid
45	Trench Depth Tag & S-Hook	\$ 3.00	no bid	no bid	no bid
46	Safety Flange Bolts & Nuts	\$ 4.85	no bid	no bid	no bid
47	Safety Flange O-Ring	\$ 3.25	no bid	no bid	no bid
48	Barrel Upper Flange	\$ 113.60	no bid	no bid	no bid
49	Safety Flange	\$ 116.00	no bid	no bid	no bid
50	Barrel Upper Flange	\$ 646.05	no bid	no bid	no bid
51	Shoe Bolts & Nuts	\$ 4.85	no bid	no bid	no bid
52	Barrel Lower Flange	\$ 113.60	no bid	no bid	no bid
53	Drain Ring O-Rings	\$ 3.25	no bid	no bid	no bid
54	Drain Ring	\$ 416.45	no bid	no bid	no bid
56	Locking Spacer	no quote	no bid	no bid	no bid
57	Shoe	\$ 722.55	no bid	no bid	no bid
58	Thrust Nut Screw Set	\$ 3.00	no bid	no bid	no bid
42911	5-1/4" Medallion Main Valve Repair Kit	\$ 91.85	no bid	no bid	no bid
42912	5-1/4" Medallion Safety Repair Kit	\$ 221.50	no bid	no bid	no bid
42913	5-1/4" x 6" Medallion Hyd. Extension	\$ 489.70	no bid	no bid	no bid
42914	5-1/4" x 12" Medallion Hyd. Extension	\$ 571.80	no bid	no bid	no bid
42915	5-1/4" x 18" Medallion Hyd. Extension	\$ 648.95	no bid	no bid	no bid
42916	5-1/4" x 24" Medallion Hyd. Extension	\$ 704.95	no bid	no bid	no bid
		\$ 8,545.70			

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE CO. FOR THE CLOW MEDALLION FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2022 THROUGH APRIL 30, 2023

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 Underground Pipe & Valve Co. for the Clow Medallion Fire Hydrant repair parts as required for a period of May 1, 2022 through April 30, 2023, 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 20th day of December, 2021.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of December, 2021.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

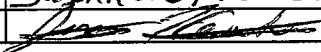
City of Darien - Clow Medallion Fire Hydrant Parts Quote

	Hydrant Part Name	2022 - 2023 Quoted Price (Each)	2023 - 2024 Quoted Price (Each)	2024 - 2025 Quoted Price (Each)
Reference # 42917 for all parts)				
1	Operating Nut O-Ring	7.25 -	N/A	N/A
2	Operating Nut Thrust Bearing	2 -		
3	Operating Nut O.R.	137.75 -		
3	Operating Nut O.L.	137.75 -		
4	Upper Stem Jam Nut	17.75 -		
5	Upper Stem Sleeve	N/A		
6	Upper Stem Sleeve O-Ring	1 -		
7	Upper Stem O.R.	157.90 -		
7	Upper Stem O.L.	157.90 -		
8	Upper Stem Pin	8.90 -		
9	Safety Coupling Cotter Pins	1 -		
10	Safety Stem Coupling	49.15 -		
11	Safety Coupling Pins	4.05 -		
12	Lower Stem	175.65 -		
13	Lower Stem Pin	8.90 -		
14	Upper Valve Plate O-Ring	N/A		
15	Drain Valve Facing Screw	1 -		
16	Drain Valve Facing	7.25 -		
17	Upper Valve Plate	207.85 -		
18	Seat Ring Upper O-Ring	9.70 -		
19	Seat Ring	375.40 -		
20	Seat Ring Lower O-Ring	6.45 -		
21	Main Valve Rubber	63.65 -		
22	Lower Valve Plate Lockwasher	3 -		
24	Lower Valve Plate	165.95 -		
25	Weather Cap Hold Down Screw	1 -		
26	Weather Cap	40.30 -		
27	Thrust Nut	110.40 -		
28	Thrust Nut O-Ring	1 -		
29	Bonnet Bolts & Nuts	2 -		
30	Bonnet	310.95 -		
31	Stem O-Rings	1 -		
32	Bonnet O-Ring	3.25 -		
33	Nozzle Section	873.20 -		
34	Pumper Nozzle Lock	4.85 -		
35	Pumper Nozzle O-Ring	4.05 -		
36	Pumper Nozzle	244.10 -		
37	Pumper Nozzle Gasket	4.85 -		
38	Pumper Nozzle Cap	169.20 -		
39	Hose Nozzle Lock	4.85 -		
40	Hose Nozzle O-Ring	1 -		
41	Hose Nozzle	111.20 -		
42	Hose Nozzle Gasket	2 -		
43	Hose Nozzle Cap	70.10 -		
45	Trench Depth Tag & S-Hook	3 -		
46	Safety Flange Bolts & Nuts	4.85 -	✓	✓

* 5-1/4" Main Valve Opening

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

City of Darien - Clow Medallion Fire Hydrant Parts Quote

	Hydrant Part Name	2022 - 2023 Quoted Price (Each)	2023 - 2024 Quoted Price (Each)	2024 - 2025 Quoted Price (Each)
Reference # 42917 for all parts)				
47	Safety Flange O-Ring	3.25 -	N/A	N/A
48	Barrel Upper Flange	113.60 -		
49	Safety Flange	116 -		
50	Barrel Upper Flange	646.05 -		
51	Shoe Bolts & Nuts	4.85 -		
52	Barrel Lower Flange	113.60 -		
53	Drain Ring O-Rings	3.25 -		
54	Drain Ring	416.45 -		
56	Locking Spacer	N/A		
57	Shoe	722.55 -		
58	Thrust Nut Screw Set	3 -		
42911	5-1/4" Medallion Main Valve Repair Kit	91.85 -		
42912	5-1/4" Medallion Safety Repair Kit	221.50 -		
42913	5-1/4" x 6" Medallion Hyd. Extension	489.70 -		
42914	5-1/4" x 12" Medallion Hyd. Extension	571.80 -		
42915	5-1/4" x 18" Medallion Hyd. Extension	648.95 -		
42916	5-1/4" x 24" Medallion Hyd. Extension	704.95 -	✓	✓
Company Name:		Underground Pipe + Valve		
Address:		211 Amendodge Dr - Sherwood, IL 60404		
Submitted By-Print name		Jason Henschen		
Date:		11-4-21		
Office Telephone Number:		815-730-1180		
Mobile Telephone Number:		815-483-5918		
Fax Number:		815-730-1270		
E-mail address:		jsh@UPVCO.COM		
Authorized Signature				

* 5-1/4" Main Valve Opening

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

AGENDA MEMO
City Council
December 20, 2021

ISSUE STATEMENT

A resolution accepting a proposal from Ziebell Water Services Products for the Traverse City fire hydrant repair parts as required for a period of May 1, 2022 through April 30, 2023.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the various repair items, and staff received two (2) competitive quote on November 10, 2021. The quote also called out for two optional extensions for 2023 and 2024. The lowest competitive quote was submitted by Ziebell Water Services Products. See [Attachment A](#). The request for quotes stipulated that pricing be held in place through April 30, 2023.

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

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approving the resolution.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 20, 2021 City Council agenda for formal approval.

MEMO

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

Hydrant Part Number	Hydrant Part Name	2022 EJ USA, Inc.	2022 Underground Pipe & Valve, Co.	2022 Ziebell Water Service Products	2022 Core & Main
1	Stuffing Box Gasket	no bid	no bid	\$ 20.00	\$ 23.00
2	Top Stem Stud	no bid	no bid	\$ 29.00	\$ 33.50
3	Hex Nut 1/2-13	no bid	no bid	\$ 3.00	\$ 3.50
4	Operating Nut	no bid	no bid	\$ 50.00	\$ 57.50
5	Stuffing Box	no bid	no bid	\$ 234.00	\$ 268.50
6	O-Ring Packing	no bid	no bid	\$ 2.50	\$ 3.50
7	Top Stem	no bid	no bid	\$ 695.00	\$ 798.50
8	Nozzle Section	no bid	no bid	no bid	no bid
9	Hose Nozzle	no bid	no bid	\$ 276.00	\$ 316.50
10	Pumper Nozzle	no bid	no bid	no bid	no bid
11	Hose Cap Gasket	no bid	no bid	\$ 7.00	\$ 9.50
12	Pumper Cap Gasket	no bid	no bid	\$ 10.00	\$ 13.00
13	Hoze Nozzle Cap	no bid	no bid	\$ 115.00	\$ 133.50
14	Pumper Nozzle Cap	no bid	no bid	\$ 199.00	\$ 229.50
16	Cotter Pin	no bid	no bid	\$ 8.00	\$ 9.50
17	Barrel Gasket	no bid	no bid	\$ 32.00	\$ 55.50
18	Barrel Ring	no bid	no bid	\$ 30.00	\$ 30.50
19	Upper Rod (Traffic Only)	no bid	no bid	\$ 147.00	\$ 169.00
20	Upper Barrel (Traffic Only)	no bid	no bid	no bid	no bid
21	Hex Nut 5/16-18	no bid	no bid	\$ 2.00	\$ 3.50
22	Hex Hd Bolt 5/16-18 x 2-1/4	no bid	no bid	\$ 2.00	no bid
23	Breakable T-Head Bolt	no bid	no bid	\$ 17.00	\$ 33.50
24	Barrel Flange	no bid	no bid	\$ 182.00	\$ 209.00
25	Hex Nut 5/8-11	no bid	no bid	\$ 1.00	\$ 21.00
26	Breakable Coupling	no bid	no bid	\$ 79.00	\$ 93.00
27	Rod (72")	no bid	no bid	\$ 290.00	\$ 413.00
27	Rod (78")	no bid	no bid	\$ 300.00	\$ 447.50
27	Rod (84")	no bid	no bid	\$ 310.00	\$ 482.00
28	Barrel	no bid	no bid	no bid	no bid
29	Hex Hd Bolt 5/8-11 x 2-3/4	no bid	no bid	no bid	no bid
30	Valve Screw	no bid	no bid	\$ 950.00	\$ 1,089.50
31	Drip Valve	no bid	no bid	\$ 540.00	\$ 619.50
32	O-Ring Packing	no bid	no bid	\$ 3.00	\$ 3.50
33	Valve Top Piece	no bid	no bid	\$ 213.00	\$ 244.50
34	Valve Rubber	no bid	no bid	\$ 85.00	\$ 99.00
35	Valve Seat	no bid	no bid	no bid	\$ 120.50
36	Valve Bottom Piece	no bid	no bid	\$ 105.00	\$ 120.50
37	Lock Nut	no bid	no bid	\$ 140.00	\$ 160.50
38	Acorn Nut	no bid	no bid	\$ 53.00	\$ 62.00
39	Hydrant Bottom	no bid	no bid	no bid	no bid
40	Set Screw	no bid	no bid	\$ 3.00	\$ 3.50
41	Drip Valve Leather	no bid	no bid	\$ 89.00	\$ 102.50
42	Drain Bushing	no bid	no bid	no bid	no bid
43	Pipe Plug	no bid	no bid	no bid	no bid
44	Pipe Plug	no bid	no bid	no bid	no bid
50	Hex Hed Bolt 5/8-11 x 3	no bid	no bid	\$ 2.00	no bid
51	Flat Washer 5/8	no bid	no bid	\$ 1.00	no bid
58	Drip Nail	no bid	no bid	\$ 3.00	no bid
Part #	Rod Extension (6")	no bid	no bid	\$ 186.00	\$ 220.50
Part #	Rod Extension (12")	no bid	no bid	\$ 186.00	\$ 220.50
Part #	Rod Extension (18")	no bid	no bid	\$ 186.00	\$ 220.50
Part #	Rod Extension (24")	no bid	no bid	\$ 186.00	\$ 220.50
				\$ 5,971.50	\$ 7,364.50
Total with no bid				\$ 5,963.50	\$ 7,244.00

RESOLUTION NO. _____

A RESOLUTION ACCEPTNG A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS FOR TRAVERSE CITY FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2022 THROUGH APRIL 30, 2023

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products for Traverse City Fire Hydrant repair parts as required for a period of May 1, 2022 through April 30, 2023, 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 20th day of December 2021.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of December 2021.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:


CITY ATTORNEY

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

Hydrant Part Number	Hydrant Part Name	2022 - 2023 Quoted Price (Each)	2023 - 2024 Quoted Price (Each)	2024 - 2025 Quoted Price (Each)
1	Stuffing Box Gasket	20.-	No Bid	No Bid
2	Top Stem Stud	29.-		
3	Hex Nut 1/2-13	3.-		
4	Operating Nut	50.-		
5	Stuffing Box	234.-		
6	O-Ring Packing	2.50		
7	Top Stem	695.-		
8	Nozzle Section	N/A		
9	Hose Nozzle	276.-		
10	Pumper Nozzle	N/A		
11	Hose Cap Gasket	7.-		
12	Pumper Cap Gasket	10.-		
13	Hose Nozzle Cap	115.-		
14	Pumper Nozzle Cap	199.-		
16	Cotter Pin	8.-		
17	Barrel Gasket	32.-		
18	Barrel Ring	30.-		
19	Upper Rod (Traffic Only)	147.-		
20	Only)	N/A		
21	Hex Nut 5/16-18	2.-		
22	1/4	2.-		
23	Breakable T-Head Bolt	12.-		
24	Barrel Flange	189.-		
25	Hex Nut 5/8-11	1.-		
26	Breakable Coupling	79.-		
27	Rod (72")	290.-		
27	Rod (78")	300.-		
27	Rod (84")	310.-		
28	Barrel	N/A		
29	3/4	N/A		
30	Valve Screw	950.-		
31	Drip Valve	540.-		
32	O-Ring Packing	3.-		
33	Valve Top Piece	213.-		
34	Valve Rubber	85.-		
35	Valve Seat	N/A		

* 5-1/4" Main Valve Opening

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

Hydrant Part Number	Hydrant Part Name	2022 - 2023 Quoted Price (Each)	2023 - 2024 Quoted Price (Each)	2024 - 2025 Quoted Price (Each)
36	Valve Bottom Piece	105.-	No Bid	No Bid
37	Lock Nut	140.-		
38	Acorn Nut	53.-		
39	Hydrant Bottom	N/A		
40	Set Screw	3.-		
41	Drip Valve Leather	89.-		
42	Drain Gushing	N/A		
43	Pipe Plug	N/A		
44	Pipe Plug	N/A		
50	Hex Head Bolt 5/8-11 x 3	2.-		
51	Flat Washer 5/8	1.-		
58	Drip Nail	3.-		
Unsure of Part #	Rod Extension (6")	186.-		
Unsure of Part #	Rod Extension (12")	186.-		
Unsure of Part #	Rod Extension (18")	186.-		
Unsure of Part #	Rod Extension (24")	186.-	Y	V
Company Name:		Zickell Water Service Products		
Address:		2001 Pratt Elk Grove Village Box 07		
Submitted By-Print name		Robert Mroz		
Date:		11-09-2021		
Office Telephone Number:		847-364-0670		
Mobile Telephone Number:		847-417-3374		
Fax Number:		847-364-4789		
E-mail address:		r0504 M102 @ COMCAST.NET		
Authorized Signature				

* 3-1/4" Main Valve Opening

AGENDA MEMO
City Council
December 20, 2021

ISSUE STATEMENT

A resolution accepting a proposal from EJ USA, Inc. for East Jordan WaterMaster 5BR250 and WaterMaster 5CD250 fire hydrants repair parts as required for a period of May 1, 2022 through April 30, 2023.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for and staff received one (1) competitive quote on November 10, 2021. See [Attachment A](#). The manufacturer, EJ USA, Inc. distributes their products exclusively and therefore staff was unable to secure additional competitive quotes. The request for quotes included two optional extensions for 2023 and 2024.

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

COMMITTEE RECOMMENDATION

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

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 20, 2021 City Council agenda for formal approval.

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

Hydrant Part Number	Hydrant Part Name	2022 EJ USA, Inc.	2022 Underground Pipe & Valve, Co.	2022 Ziebell Water Service Products	2022 Core & Main
1	Operating Nut	\$ 109.25	no bid	no bid	no bid
2	Hold Down Nut	\$ 29.90	no bid	no bid	no bid
3	Weater Seal O-Ring	\$ 7.18	no bid	no bid	no bid
4	Bonnet	\$ 268.33	no bid	no bid	no bid
5	Thrust Washers	\$ 3.28	no bid	no bid	no bid
6	Operating Stem Top 21 1/2"	\$ 103.50	no bid	no bid	no bid
7	Hose Nozzel O-Rings	\$ 2.53	no bid	no bid	no bid
8	Hose Nozzels	\$ 63.25	no bid	no bid	no bid
9	Hose Nozzel Gaskets	\$ 2.25	no bid	no bid	no bid
10	Hose Nozzel Caps	\$ 46.00	no bid	no bid	no bid
11	Pumper Nozzel O-Rings	\$ 4.03	no bid	no bid	no bid
12	Pumper Nozzels	\$ 103.50	no bid	no bid	no bid
13	Pumper Nozzel Gaskets	\$ 8.31	no bid	no bid	no bid
14	Pumper Nozzel Caps	\$ 93.56	no bid	no bid	no bid
16	Reservoir O-Rings	\$ 4.03	no bid	no bid	no bid
17	Quad-Seal Rings	\$ 6.33	no bid	no bid	no bid
18	Bonnet Bolts & Nuts	\$ 1.77	no bid	no bid	no bid
19	Drive-Loc Pins	\$ 7.48	no bid	no bid	no bid
20	Traffic Standpipe Upper	\$ 218.50	no bid	no bid	no bid
21	Safety Flange Bolts & Nusts	\$ 2.23	no bid	no bid	no bid
22	Swivel Flanges	\$ 82.90	no bid	no bid	no bid
23	Stem Coupling	\$ 23.00	no bid	no bid	no bid
24	Coupling Pin & Cotter Keys	\$ 6.55	no bid	no bid	no bid
25	Standpipe Lower Section	\$ 823.40	no bid	no bid	no bid
26	Operating Stem Lower	\$ 91.29	no bid	no bid	no bid
27	Drip Shutoff	\$ 109.25	no bid	no bid	no bid
28	Inserts	\$ 3.45	no bid	no bid	no bid
29	Valve Seat	\$ 143.75	no bid	no bid	no bid
31	Valve Seat O-Rings	\$ 6.12	no bid	no bid	no bid
32	Brass Drain Hole Bushings	\$ 6.61	no bid	no bid	no bid
33	Inlet Flange O-Ring	\$ 6.33	no bid	no bid	no bid
34	Seating Valve Rubber	\$ 70.73	no bid	no bid	no bid
35	Valve Washer	\$ 27.07	no bid	no bid	no bid
36	Bottom Inlet	\$ 373.75	no bid	no bid	no bid
37	Inlet Flange Bolts & Nuts	\$ 4.21	no bid	no bid	no bid
39	Set Screw (1/4 - 20 ss Cone Pt.)	\$ 0.30	no bid	no bid	no bid
40	Pipe Plugs (1/4 NPTF SS HX	\$ 3.50	no bid	no bid	no bid
	TOTAL	\$ 2,867.42			

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

Hydrant Part Number	Hydrant Part Name	2022 EJ USA, Inc.	2022 Underground Pipe & Valve, Co.	2022 Ziebell Water Service Products	2022 Core & Main
1	Operating Nut	\$ 87.40	no bid	no bid	no bid
2	Hold Down Nut	\$ 23.92	no bid	no bid	no bid
3	Weater Seal O-Ring	\$ 5.74	no bid	no bid	no bid
4	Top Bonnet	\$ 128.11	no bid	no bid	no bid
5	Thrust Washers	\$ 2.62	no bid	no bid	no bid
6	Operating Stem Top 24 1/2"	\$ 82.80	no bid	no bid	no bid
7	Hose Nozzel O-Rings	\$ 2.02	no bid	no bid	no bid
8	Hose Nozzels	\$ 50.60	no bid	no bid	no bid
9	Hose Nozzel Gaskets	\$ 1.80	no bid	no bid	no bid
10	Hose Nozzel Caps	\$ 36.80	no bid	no bid	no bid
11	Pumper Nozzel O-Rings	\$ 3.22	no bid	no bid	no bid
12	Pumper Nozzels	\$ 82.80	no bid	no bid	no bid
13	Pumper Nozzel Gaskets	\$ 6.65	no bid	no bid	no bid
14	Pumper Nozzel Caps	\$ 74.85	no bid	no bid	no bid
16	Reservoir O-Rings	\$ 3.22	no bid	no bid	no bid
17	Quad-Seal Rings	\$ 5.06	no bid	no bid	no bid
18	Top Bonnet Bolts & Nuts	\$ 1.41	no bid	no bid	no bid
19	Drive-Loc Pins	\$ 5.98	no bid	no bid	no bid
20	Nozzle Standpipe	\$ 251.66	no bid	no bid	no bid
21	Safety Flange Bolts & Nusts	\$ 1.78	no bid	no bid	no bid
22	Swivel Flanges	\$ 66.32	no bid	no bid	no bid
23	Stem Coupling	\$ 18.40	no bid	no bid	no bid
24	Coupling Pin & Cotter Keys	\$ 5.24	no bid	no bid	no bid
25	Standpipe Lower Section	\$ 658.72	no bid	no bid	no bid
26	Operating Stem Lower	\$ 73.03	no bid	no bid	no bid
27	Drip Shutoff	\$ 87.40	no bid	no bid	no bid
28	Inserts	\$ 2.76	no bid	no bid	no bid
29	Valve Seat	\$ 115.00	no bid	no bid	no bid
31	Valve Seat O-Rings	\$ 4.90	no bid	no bid	no bid
32	Brass Drain Hole Bushings	\$ 5.29	no bid	no bid	no bid
33	Inlet Flange O-Ring	\$ 5.06	no bid	no bid	no bid
34	Seating Valve Rubber	\$ 56.58	no bid	no bid	no bid
35	Valve Washer	\$ 51.66	no bid	no bid	no bid
36	Bottom Inlet	\$ 299.00	no bid	no bid	no bid
37	Inlet Flange Bolts & Nuts	\$ 3.37	no bid	no bid	no bid
39	Set Screw (1/4 - 20 ss Cone Pt.)	\$ 0.24	no bid	no bid	no bid
40	Pipe Plugs (1/4 NPTF SS HX	\$ 2.80	no bid	no bid	no bid
TOTAL		\$ 2,314.21			

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM EJ USA, INC. FOR THE EAST JORDAN WATERMASTER 5BR250 AND EAST JORDAN WATERMASTER 5CD250 FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2022 THROUGH APRIL 30, 2023

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from EJ USA, Inc. for the East Jordan WaterMaster 5BR250 and East Jordan WaterMaster 5CD250 fire hydrant repair parts as required for a period of May 1, 2021 through April 30, 2022, 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 20th day of December, 2021.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of December, 2021.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY


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

Hydrant Part Number	Hydrant Part Name	2022 - 2023 Quoted Price (Each)	2023 - 2024 Quoted Price (Each)	2024 - 2025 Quoted Price (Each)
1	Operating Nut	\$109.25	\$114.71	\$120.45
2	Hold Down Nut	\$29.90	\$31.40	\$32.97
3	Weater Seal O-Ring	\$7.18	\$7.54	\$7.92
4	Bonnet	\$268.33	\$281.75	\$295.84
5	Thrust Washers	\$3.28	\$3.44	\$3.61
6	Operating Stem Top 21 1/2"	\$103.50	\$108.68	\$114.11
7	Hose Nozzel O-Rings	\$2.53	\$2.66	\$2.79
8	Hose Nozzels	\$63.25	\$66.41	\$69.73
9	Hose Nozzel Gaskets	\$2.25	\$2.36	\$2.48
10	Hose Nozzel Caps	\$46.00	\$48.30	\$50.72
11	Pumper Nozzel O-Rings	\$4.03	\$4.23	\$4.44
12	Pumper Nozzels	\$103.50	\$108.68	\$114.11
13	Pumper Nozzel Gaskets	\$8.31	\$8.73	\$9.17
14	Pumper Nozzel Caps	\$93.56	\$98.24	\$103.15
16	Reservoir O-Rings	\$4.03	\$4.23	\$4.44
17	Quad-Seal Rings	\$6.33	\$6.65	\$6.98
18	Bonnet Bolts & Nuts	\$1.77	\$1.86	\$1.95
19	Drive-Loc Pins	\$7.48	\$7.85	\$8.24
20	Traffic Standpipe Upper	\$218.50	\$229.43	\$240.90
21	Safety Flange Bolts & Nusts	\$2.23	\$2.34	\$2.46
22	Swivel Flanges	\$82.90	\$87.05	\$91.40
23	Stem Coupling	\$23.00	\$24.15	\$25.36
24	Coupling Pin & Cotter Keys	\$6.55	\$6.88	\$7.22
25	Standpipe Lower Section	\$823.40	\$864.57	\$907.80
26	Operating Stem Lower	\$91.29	\$95.85	\$100.64
27	Drip Shutoff	\$109.25	\$114.71	\$120.45
28	Inserts	\$3.45	\$3.62	\$3.80
29	Valve Seat	\$143.75	\$150.94	\$158.49
31	Valve Seat O-Rings	\$6.12	\$6.43	\$6.75
32	Brass Drain Hole Bushings	\$6.61	\$6.94	\$7.29
33	Inlet Flange O-Ring	\$6.33	\$6.65	\$6.98
34	Seating Valve Rubber	\$70.73	\$74.27	\$77.98
35	Valve Washer	\$27.07	\$28.42	\$29.84
36	Bottom Inlet	\$373.75	\$392.44	\$412.06
37	Inlet Flange Bolts & Nuts	\$4.21	\$4.42	\$4.64
39	Set Screw (1/4 - 20 ss Cone Pt.)	\$0.30	\$0.32	\$0.34
40	Pipe Plugs (1/4 NPTF SS HX	\$3.50	\$3.68	\$3.86

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

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

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

Hydrant Part Number	Hydrant Part Name	2022 - 2023 Quoted Price (Each)	2023 - 2024 Quoted Price (Each)	2024 - 2025 Quoted Price (Each)
Company Name:		EJ USA, Inc.		
Address:		301 Spring Street, PO Box 439, East Jordan, MI 49727		
Submitted By-Print name		Thomas M. Teske		
Date:		11/8/2021		
Office Telephone Number:		1-800-874-4100		
Mobile Telephone Number:		N/A		
Fax Number:		231-536-4458		
E-mail address:		us.bids@ejco.com		
Authorized Signature				

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

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


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

Hydrant Part Number	Hydrant Part Name	2022 - 2023 Quoted Price (Each)	2023 - 2024 Quoted Price (Each)	2024 - 2025 Quoted Price (Each)
1	Operating Nut	\$87.40	\$91.77	\$96.36
2	Hold Down Nut	\$23.92	\$25.12	\$26.38
3	Weater Seal O-Ring	\$5.74	\$6.03	\$6.33
4	Top Bonnet	\$128.11	\$134.52	\$141.25
5	Thrust Washers	\$2.62	\$2.75	\$2.89
6	Operating Stem Top 24 1/2"	\$82.80	\$86.94	\$91.29
7	Hose Nozzel O-Rings	\$2.02	\$2.12	\$2.23
8	Hose Nozzels	\$50.60	\$53.13	\$55.79
9	Hose Nozzel Gaskets	\$1.80	\$1.89	\$1.98
10	Hose Nozzel Caps	\$36.80	\$38.64	\$40.57
11	Pumper Nozzel O-Rings	\$3.22	\$3.38	\$3.55
12	Pumper Nozzels	\$82.80	\$86.94	\$91.29
13	Pumper Nozzel Gaskets	\$6.65	\$6.98	\$7.33
14	Pumper Nozzel Caps	\$74.85	\$78.59	\$82.52
16	Reservoir O-Rings	\$3.22	\$3.38	\$3.55
17	Quad-Seal Rings	\$5.06	\$5.31	\$5.58
18	Top Bonnet Bolts & Nuts	\$1.41	\$1.48	\$1.55
19	Drive-Loc Pins	\$5.98	\$6.28	\$6.59
20	Nozzle Standpipe	\$251.66	\$264.24	\$277.45
21	Safety Flange Bolts & Nusts	\$1.78	\$1.87	\$1.96
22	Swivel Flanges	\$66.32	\$69.64	\$73.12
23	Stem Coupling	\$18.40	\$19.32	\$20.29
24	Coupling Pin & Cotter Keys	\$5.24	\$5.50	\$5.78
25	Standpipe Lower Section	\$658.72	\$691.66	\$726.24
26	Operating Stem Lower	\$73.03	\$76.68	\$80.51
27	Drip Shutoff	\$87.40	\$91.77	\$96.36
28	Inserts	\$2.76	\$2.90	\$3.05
29	Valve Seat	\$115.00	\$120.75	\$126.79
31	Valve Seat O-Rings	\$4.90	\$5.15	\$5.41
32	Brass Drain Hole Bushings	\$5.29	\$5.55	\$5.83
33	Inlet Flange O-Ring	\$5.06	\$5.31	\$5.58
34	Seating Valve Rubber	\$56.58	\$59.41	\$62.38
35	Valve Washer	\$51.66	\$54.24	\$56.95
36	Bottom Inlet	\$299.00	\$313.95	\$329.65
37	Inlet Flange Bolts & Nuts	\$3.37	\$3.54	\$3.72
39	Set Screw (1/4 - 20 ss Cone Pt.)	\$0.24	\$0.25	\$0.26

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

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

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

Hydrant Part Number	Hydrant Part Name	2022 - 2023 Quoted Price (Each)	2023 - 2024 Quoted Price (Each)	2024 - 2025 Quoted Price (Each)
40	Pipe Plugs (1/4 NPTF SS HX	\$2.80	\$2.94	\$3.09
Company Name:		EJ USA, Inc.		
Address:		301 Spring Street, PO Box 439, East Jordan, MI 49727		
Submitted By-Print name		Thomas M. Teske		
Date:		11/8/2021		
Office Telephone Number:		1-800-874-4100		
Mobile Telephone Number:		N/A		
Fax Number:		231-536-4458		
E-mail address:		us.bids@ejco.com		
Authorized Signature				

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

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

AGENDA MEMO
City Council
December 20, 2021

ISSUE STATEMENT

A resolution accepting a proposal from Core & Main for the Mueller Super Centurion fire hydrant repair parts as required for a period of May 1, 2022 through April 30, 2023 at the proposed unit prices.

RESOLUTION

BACKGROUND

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

On November 10, 2021 competitive quotes were requested for the various items, and staff received two (2) quotes. See [Attachment A](#). The request for quotes included two optional extensions for 2023 and 2024.

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

COMMITTEE RECOMMENDATION

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

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 20, 2021 City Council agenda for formal approval.

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

Hydrant Part Number	Hydrant Part Name	2022 Underground Pipe & Valve, Co.	2022 EJ USA, Inc.	2022 Ziebell Water Service Products	2022 Core & Main
A-1	Operating Nut	no bid	no bid	\$ 286.00	\$ 239.00
A-2	Weather Cap	no bid	no bid	\$ 43.75	\$ 37.00
A-3	Hold Down nut O-Ring	no bid	no bid	\$ 11.25	\$ 9.50
A-4	Hold Down Nut	no bid	no bid	\$ 90.80	\$ 76.00
A-5	Bonnet O-Ring	no bid	no bid	\$ 11.25	\$ 9.50
A-6	Anti-friction washer	no bid	no bid	\$ 3.80	\$ 3.00
A-7	Oil Plug	no bid	no bid	\$ 5.80	\$ 5.00
A-8	Bonnet O-Ring	no bid	no bid	\$ 452.00	\$ 378.00
A-9	Bonnet Bolt & Nut	no bid	no bid	\$ 12.00	\$ 11.00
A-10	Bonnet O-Ring	no bid	no bid	\$ 24.00	\$ 20.50
A-11	Upper Stem	no bid	no bid	\$ 260.00	\$ 212.00
A-12	Stem O-Ring	no bid	no bid	\$ 11.00	\$ 9.00
A-13	Nozzle Lock	no bid	no bid	\$ 1.00	\$ 1.00
A-14	Pumper Nozzle	no bid	no bid	\$ 329.00	\$ 277.50
A-15	Pumper Nozzle Gasket	no bid	no bid	\$ 18.00	\$ 16.00
A-16	Pumper Nozzle O-Ring	no bid	no bid	\$ 11.00	\$ 9.50
A-17	Pumper Nozzle Cap	no bid	no bid	\$ 250.00	\$ 209.50
A-18	Hoze Nozzle	no bid	no bid	\$ 103.00	\$ 86.50
A-19	Hoze Nozzle Gasket	no bid	no bid	\$ 6.00	\$ 5.50
A-20	Hose Nozzle O-ring	no bid	no bid	\$ 5.50	\$ 5.00
A-21	Hose Nozzle Cap	no bid	no bid	\$ 105.00	\$ 89.50
A-24	Upper Barrel Less Nozzles	no bid	no bid	\$ 1,055.00	\$ 1,168.00
A-25	Safety Coupling	no bid	no bid	\$ 107.00	\$ 181.50
A-26	Safety Flange Bolt & Nut	no bid	no bid	\$ 11.00	\$ 11.00
A-27	Safety Flange O-Ring	no bid	no bid	\$ 24.00	\$ 16.50
A-28	Safety Flange	no bid	no bid	\$ 120.00	\$ 101.00
A-29	Cotter Pin	no bid	no bid	\$ 1.29	\$ 2.50
A-30	Clevis Pin	no bid	no bid	\$ 15.00	\$ 13.00
A-31	Lower Stem	no bid	no bid	\$ 260.00	\$ 200.00
A-32	Lower Barrel	no bid	no bid	\$ 2,100.00	\$ 1,787.50
A-33	Stem Pin	no bid	no bid	\$ 12.00	\$ 11.00
A-34	Drain Valve Facing	no bid	no bid	\$ 5.50	\$ 5.00
A-35	Drain Valve Screw	no bid	no bid	\$ 2.40	\$ 2.00
A-36	Upper Valve Plate	no bid	no bid	\$ 270.00	\$ 229.50
A-37	Shoe Bolt and Nut	no bid	no bid	\$ 12.00	\$ 11.00
A-38	Drain Ring Housing O-Ring	no bid	no bid	\$ 19.00	\$ 22.50
A-39	Seat Ring Top O-Ring	no bid	no bid	\$ 9.00	\$ 10.00
A-40	Drain Ring Housing	no bid	no bid	\$ 150.00	\$ 129.50
A-41	Drain Ring Housing Bolt and nut	no bid	no bid	\$ 10.00	\$ 11.00
A-42	Drain Ring	no bid	no bid	\$ 130.00	\$ 113.50
A-43	Seat Ring	no bid	no bid	\$ 395.00	\$ 332.50
A-44	Seat Ring bottom O-Ring	no bid	no bid	\$ 11.00	\$ 9.50
A-45	Reversible Mian Valve	no bid	no bid	\$ 219.00	\$ 187.50
A-46	Lower Valve Plate	no bid	no bid	\$ 37.00	\$ 31.50
A-47	Cap Nut Seal	no bid	no bid	\$ 2.00	\$ 2.00
A-48	Lock Washer	no bid	no bid	\$ 5.80	\$ 5.00
A-49	Lower Valve Plate Nut	no bid	no bid	\$ 25.00	\$ 21.50
A-50	Shoe	no bid	no bid	\$ 1,200.00	\$ 1,029.00
A-84	Hold Down Nut	no bid	no bid	\$ 90.00	\$ 76.00
A-85	Weather Seal	no bid	no bid	\$ 6.00	\$ 5.50
280355	Bonnet Repair Kit	no bid	no bid	\$ 102.00	\$ 87.00
280359	Main Valve Repair Kit	no bid	no bid	\$ 675.00	\$ 568.00
A-320	Extension Kit	no bid	no bid	\$ 775.00	\$ 608.50
A-321	Safety Flange Repair Kit	no bid	no bid	\$ 265.00	\$ 242.00
280357	Shoe Repair Kit	no bid	no bid	\$ 420.00	\$ 358.00
	TOTAL			\$ 10,581.14	\$ 9,299.00

RESOLUTION NO. _____

**A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR THE
MUELLER SUPER CENTURION FIRE HYDRANT REPAIR PARTS AT THE
PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2022
THROUGH APRIL 30, 2023**

**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 with Core & Main for Mueller Super Centurion Fire Hydrant Repair Parts as required for a period of May 1, 2022 through April 30, 2023, 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 20th day of December 2021.

AYES: _____

NAYS: _____

ABSENT: _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS**, this 20th day of December 2021.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY


City of Darien Mueller - Super Centurion Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2022 - 2023 Quoted Price (Each)	2023 - 2024 Quoted Price (Each)	2024 - 2025 Quoted Price (Each)
			no Bid	no bid
A-1	Operating Nut	239.00		
A-2	Weather Cap	37.00		
A-3	Hold Down nut O-Ring	9.50		
A-4	Hold Down Nut	76.00		
A-5	Bonnet O-Ring	9.50		
A-6	Anti-friction washer	3.00		
A-7	Oil Plug	5.00		
A-8	Bonnet O-Ring	378.00		
A-9	Bonnet Bolt & Nut	11.00		
A-10	Bonnet O-Ring	20.50		
A-11	Upper Stem	212.00		
A-12	Stem O-Ring	9.00		
A-13	Nozzle Lock	1.00		
A-14	Pumper Nozzle	277.50		
A-15	Pumper Nozzle Gasket	16.00		
A-16	Pumper Nozzle O-Ring	9.50		
A-17	Pumper Nozzle Cap	209.50		
A-18	Hoze Nozzle	86.50		
A-19	Hoze Nozzle Gasket	5.50		
A-20	Hose Nozzle O-ring	5.00		
A-21	Hose Nozzle Cap	89.50		
A-24	Upper Barrel Less Nozzles	1,168.00		
A-25	Safety Coupling	181.50		
A-26	Safety Flange Bolt & Nut	11.00		
A-27	Safety Flange O-Ring	16.50		
A-28	Safety Flange	101.00		
A-29	Cotter Pin	2.50		
A-30	Clevis Pin	13.00		
A-31	Lower Stem	200.00		
A-32	Lower Barrel	1,787.50		
A-33	Stem Pin	11.00		
A-34	Drain Valve Facing	5.00		
A-35	Drain Valve Screw	2.00		
A-36	Upper Valve Plate	229.50		
A-37	Shoe Bolt and Nut	11.00		
A-38	Drain Ring Housing O-Ring	22.50		
A-39	Seat Ring Top O-Ring	10.00		
A-40	Drain Ring Housing	129.50		
A-41	nut	11.00		

* 5-1/4" Main Valve Opening

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

City of Darien Mueller - Super Centurion Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2022 - 2023 Quoted Price (Each)	2023 - 2024 Quoted Price (Each)	2024 - 2025 Quoted Price (Each)
			no Bid	no bid
A-42	Drain Ring	113.50		
A-43	Seat Ring	332.50		
A-44	Seat Ring bottom O-Ring	9.50		
A-45	Reversible Mian Valve	187.50		
A-46	Lower Valve Plate	31.50		
A-47	Cap Nut Seal	2.00		
A-48	Lock Washer	5.00		
A-49	Lower Valve Plate Nut	21.50		
A-50	Shoe	1029.00		
A-84	Hold Down Nut	76.00		
A-85	Weather Seal	5.50		
280355	Bonnet Repair Kit	87.00		
280359	Main Valve Repair Kit	568.00		
A-320	Extension Kit 6"	608.50		
A-321	Safety Flange Repair Kit	242.00		
280357	Shoe Repair Kit	358.00		
Company Name:		Core and Main		
Address:		220 South West gate Dr. Carol Stream, IL 60184		
Submitted By-Print name		Chad Capps		
Date:		11/10/21		
Office Telephone Number:				
Mobile Telephone Number:		815 739 2623		
Fax Number:		630 665 1887		
E-mail address:		Chad.Capps@coreandmain.com		
Authorized Signature				

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

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

AGENDA MEMO
City Council
December 20, 2021

ISSUE STATEMENT

A resolution accepting a proposal from Core & Main for the U.S. Pipe fire hydrant repair parts as required for a period of May 1, 2022 through April 30, 2023.

RESOLUTION

BACKGROUND

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

On November 10, 2021 staff received competitive quotes for the various fire hydrant repair items, and staff received two (2) competitive quote. See [Attachment A](#). The request for quotes stipulated that pricing be held in place through April 30, 2022. The request for quotes included two optional extensions for 2023 and 2024

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

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approving the resolution.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 20, 2021 City Council agenda for formal approval.

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

Hydrant Part Number	Hydrant Part Name	2022 EJ USA, Inc	2022 Underground Pipe & Valve, Co.	2022 Ziebell Water Service Product	2022 Core & Main
1	Operating Nut	no bid	no bid	\$ 70.00	\$ 152.50
2	Operating Nut Seal	no bid	no bid	\$ 10.00	\$ 6.00
3	Operating Nut Pin	no bid	no bid	\$ 10.00	\$ 6.00
5	Travel Stop Nut	no bid	no bid	\$ 40.00	\$ 19.00
6	Hold Down Nut	no bid	no bid	\$ 80.00	\$ 54.50
7	Hold Down Nut Screw	no bid	no bid	\$ 6.00	\$ 4.00
8	Bonnet	no bid	no bid	\$ 468.00	\$ 362.00
9	Bonnet Locking Screw	no bid	no bid	\$ 12.00	\$ 8.50
10	Bonnet Seal	no bid	no bid	\$ 26.00	\$ 17.50
11	O-Ring	no bid	no bid	no bid	\$ 4.00
12	Bonnet - Revolving Nut O-ring	no bid	no bid	\$ 6.00	\$ 4.00
13	Revolving Nut	no bid	no bid	\$ 280.00	\$ 198.50
14	Inner Revolving Nut O-Rings	no bid	no bid	\$ 7.00	\$ 4.50
15	Pumper Nozzle	no bid	no bid	\$ 400.00	\$ 277.50
16	Pumper Nozzle Cap Gasket	no bid	no bid	\$ 23.00	\$ 16.00
17	Pumper Nozzle Cap	no bid	no bid	\$ 300.00	\$ 210.00
18	Pumper Nozzle O-Ring	no bid	no bid	\$ 30.00	\$ 19.00
19	Hose Nozzle	no bid	no bid	\$ 160.00	\$ 104.00
20	Hose Nozzle Cap Gasket	no bid	no bid	\$ 7.00	\$ 4.00
21	Hose Nozzle Cap	no bid	no bid	\$ 130.00	\$ 69.50
22	Hose Nozzle O-Ring	no bid	no bid	\$ 7.00	\$ 5.00
24	Valve Rod Upper (Including Copper Sheath with O-Ring & Shear Proof Rod Pin)	no bid	no bid	\$ 330.00	\$ 235.00
25	Standpipe Upper	no bid	no bid	no bid	\$ 721.50
26	Valve Rod Coupling (Flangible)	no bid	no bid	\$ 90.00	\$ 63.00
27	Coupling Retaining Rings	no bid	no bid	\$ 10.00	\$ 7.50
28	Rod Coupling Pins	no bid	no bid	\$ 10.00	\$ 9.00
29	Standpipe Coupling Seal	no bid	no bid	\$ 36.00	\$ 3.50
30	(Flangible)	no bid	no bid	\$ 30.00	\$ 215.50
31	Standpipe Coupling Bolt & Nut	no bid	no bid	\$ 12.00	\$ 2.50
33	Valve Rod Lower	no bid	no bid	\$ 280.00	\$ 273.00
34	Top Plate Pin - Shear Proof	no bid	no bid	\$ 11.00	\$ 10.50
35	Valve Top Plate	no bid	no bid	\$ 365.00	\$ 317.50
37	Shoe Locking Key	no bid	no bid	\$ 20.00	\$ 17.00
38	O-Ring Gasket	no bid	no bid	\$ 70.00	\$ 6.50
39	Drain Valve Facing	no bid	no bid	\$ 28.00	\$ 11.00
42	Seat Ring	no bid	no bid	\$ 375.00	\$ 365.50
43	Seat Ring O-Ring	no bid	no bid	\$ 4.00	\$ 4.00
44	Main Valve	no bid	no bid	\$ 106.00	\$ 88.50
45	Valve Bottom Plate	no bid	no bid	\$ 99.00	\$ 87.00
46	Shoe, Including Bronze Sub-Seat	no bid	no bid	no bid	\$ 806.00
47	Anti-Friction Bearing	no bid	no bid	\$ 13.00	\$ 10.50
	TOTAL			\$ 3,961.00	\$ 4,800.50
	TOTAL with NO BIDS				\$ 3,269.00

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR THE U.S. PIPE FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF MAY 1, 2022 THROUGH APRIL 30, 2023

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 the proposal from Core & Main for the U.S. Pipe Fire Hydrant repair parts as required for a period of May 1, 2022 through April 30, 2023, 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 20th day of December, 2021.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of December, 2021.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

RES

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


Hydrant Part Number	Hydrant Part Name	2022 - 2023 Quoted Price (Each)	2023 -2024 Quoted Price (Each)	2024 - 2025 Quoted Price (Each)
			no bid	no bid
1	Operating Nut	152.50		
2	Operating Nut Seal	6.00		
3	Operating Nut Pin	6.00		
5	Travel Stop Nut	19.00		
6	Hold Down Nut	54.50		
7	Hold Down Nut Screw	4.00		
8	Bonnet	362.00		
9	Bonnet Locking Screw	8.50		
10	Bonnet Seal	17.50		
11	O-Ring	4.00		
12	Bonnet - Revolving Nut O-ring	4.00		
13	Revolving Nut	198.50		
14	Inner Revolving Nut O-Rings	4.50		
15	Pumper Nozzle	277.50		
16	Pumper Nozzle Cap Gasket	16.00		
17	Pumper Nozzle Cap	210.00		
18	Pumper Nozzle O-Ring	19.00		
19	Hose Nozzle	104.00		
20	Hose Nozzle Cap Gasket	4.00		
21	Hose Nozzle Cap	69.50		
22	Hose Nozzle O-Ring	5.00		
24	Valve Rod Upper (Including Copper Sheath with O-Ring & Shear Proof Rod Pin)	235.00		
25	Standpipe Upper	721.50		
26	Valve Rod Coupling (Flangible)	63.00		

* 5-1/4" Valve Opening

** The Hydrant Opens Counter-Clockwise

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

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

Hydrant Part Number	Hydrant Part Name	2022 - 2023 Quoted Price (Each)	2023 -2024 Quoted Price (Each)	2024 - 2025 Quoted Price (Each)
27	Coupling Retaining Rings	2.50		
28	Rod Coupling Pins	9.00		
29	Standpipe Coupling Seal	3.50		
30	(Flangible)	215.50		
31	Standpipe Coupling Bolt & Nut	2.50		
33	Valve Rod Lower	1416.50		
34	Top Plate Pin - Shear Proof	10.50		
35	Valve Top Plate	317.50		
37	Shoe Locking Key	17.00		
38	O-Ring Gasket	6.50		
39	Drain Valve Facing	11.00		
42	Seat Ring	365.50		
43	Seat Ring O-Ring	4.00		
44	Main Valve	88.50		
45	Valve Bottom Plate	87.00		
46	Shoe, Including Bronze Sub-Seat	806.00		
47	Anti-Friction Bearing	10.50		
Company Name: Core and Main				
Address: 220 South West gate Dr, Carolstream, IL 60198				
Submitted By-Print name: Chad Capps				
Date: 11/10/21				
Office Telephone Number:				
Mobile Telephone Number: 815 739 2623				
Fax Number: 630 665 1887				
E-mail address: Chad.Capps@coreandmain.com				
Authorized Signature: 				

S/B
273.00
per
JK

* 5-1/4" Valve Opening

** The Hydrant Opens Counter-Clockwise

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

CITY OF DARIEN

RULES FOR COMPLIANCE WITH PUBLIC COMMENT REQUIREMENTS OF THE ILLINOIS OPEN MEETINGS ACT

I. PURPOSE OF RULES.

The purpose of these Rules is to comply with the requirement of Section 2.06 of the Illinois Open Meetings Act that a public comment section be provided at each meeting subject to the Open Meetings Act.

II. DEFINITION OF “PUBLIC BODY” or “BODY.”

For purposes of these Rules, the term “Public Body” or “Body” shall mean the City Council, any Committee of the City Council, and any Board and Commission established by the City Council.

III. RULES GOVERNING PUBLIC COMMENT.

A. Unless otherwise allowed by a majority vote of the Body, the public comment periods shall be as follows:

1. For the City Council, as set forth on the attached **Agenda template**.
2. For Council committees and advisory committees, at the conclusion of the meeting immediately before adjournment. At the direction of the Body, the floor may be opened for public comment in conjunction with specific agenda items.

B. Individuals seeking to make public comment to the Body shall be formally recognized by the Chair.

C. Individuals addressing the Body shall identify themselves by name, but need not provide their home address.

D. Individuals addressing the Body shall do so by addressing their comments to the Body

itself and shall not turn to address the audience.

E. Public comment time shall be limited to three (3) minutes per person.

F. An individual will be allowed a second opportunity to address the Body only after all other interested persons have addressed the Body and only upon the majority vote of the Body.

G. In the case of a special meeting, public comment will be limited to subject matters germane to the agenda of the special meeting.

IV. PUBLIC HEARING REQUIREMENTS.

Additional public comments periods will be allowed as required by law in the case of public hearing, subject to the same time constraints.

Approved by a Motion on November 17, 2014