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

PRE-COUNCIL WORK SESSION — 7:00 P.M.

Agenda of the Regular Meeting

of the City Council of the

CITY OF DARIEN

May 7, 2018

7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Declaration of Quorum
5. Questions, Comments and Announcements — **General (This is an opportunity for the public to make comments or ask questions on any issue – 3 Minute Limit Per Person, Additional Public Comment Period - Agenda Item 18)**
6. Approval of Minutes — [April 16, 2018](#)
7. Receiving of Communications
8. Mayor's Report
9. City Clerk's Report
10. City Administrator's Report
11. Department Head Information/Questions
 - A. Police Department
 - B. Municipal Services
12. Treasurer's Report
 - A. Warrant Number — [17-18-25](#)
 - B. Warrant Number — [18-19-01](#)
13. Standing Committee Reports
14. Questions and Comments — **Agenda Related (This is an opportunity for the public to make comments or ask questions on any item on the Council's Agenda – 3 Minute Limit Per Person)**

15. Old Business

16. Consent Agenda

- A. Consideration of a Motion to Approve a Resolution Authorizing the Purchase of the Following [Attachments for a 2017 Skid Steer from Patten Cat](#), One (1) New Cold Planer PC205B No. 381-8310-\$12,980, One (1) New Utility Broom BU118 No. 493-2259-\$3,925, One (1) New Pallet Fork Kit No. 351-1697 and No. OP-0096-\$795, Preparation and Delivery \$500 for a Total Amount not to Exceed \$18,200
- B. Consideration of a Motion to Approve a Resolution [Accepting a Storm Sewer Easement from the Following Property: 7621 Linden Avenue 09-27-306-008](#)
- C. Consideration of a Motion to Approve a Resolution Authorizing the [Purchase of One \(1\) New 2019 Peterbilt Model 348 Cab, Unit 106, and Chassis](#) from JX Peterbilt in an Amount not to Exceed \$106,325
- D. Consideration of a Motion to Approve Resolution Accepting a Proposal from Monroe Truck Equipment for the [Purchase of a Dump Body and Snow Plow Equipment Package, Lighting Accessories, and Hydraulic Controls, for the 2019 Peterbilt Model 348](#), in an Amount not to Exceed \$97,210
- E. Consideration of a Motion to Approve a Resolution Authorizing the [Purchase of One New 2019, Ford F-350 4X4](#) from Bob Ridings Fleet Sales in the Amount of \$40,186
- F. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Monroe Truck Equipment for the [Purchase of a Dump Body and Snow Plow Equipment Package, Lighting Accessories, and Hydraulic Controls, for the 2019, Ford F-350 4X4](#), in an Amount not to Exceed \$49,486
- G. Consideration of a Motion to Approve a Resolution for Maintenance Under the Illinois Highway Code ([2017 – 2018](#))
- H. Consideration of a Motion to Approve a Resolution for Maintenance Under the Illinois Highway Code ([2018 – 2019](#))
- I. Consideration of a Motion to Approve a Resolution Authorizing the Acceptance of a Proposal from Superior Road Striping in an Amount not to Exceed \$14,500.00 for the [2018 Street Striping Program](#)
- J. Consideration of a Motion to Approve a Resolution Authorizing the Mayor to Execute a Contract with Denler, Inc. in an Amount not to Exceed \$154,181 for the [2018 Crack Fill Program](#)
- K. Consideration of a Motion to Approve a Resolution Authorizing the [Purchase of One New SeCorr C200 Leak Detector](#) from Eden Bros, LLC in an Amount not to Exceed \$10,995
- L. Consideration of a Motion to Approve a Resolution [Accepting a Proposal from Norwalk Tank Company for 36-inch High Density Polyethylene Pipes](#), as Required for Various Public Works Projects
- M. Consideration of a Motion to Approve a Resolution Authorizing the [Purchase of One New Rigid Press and Snap Drill](#) from Acme Tools in an Amount not to exceed \$8,366.39

- N. Consideration of a Motion to Approve a Resolution [Accepting Proposals from Midwest Commercial Painting for City Hall – Administration and Police Department](#) is as Follows:
- Proposal 1 - Patching and Painting of the Interior of the City Hall Council Chambers and Vestibule Area, in an Amount not to Exceed \$9,318
 - Proposal 2 - Patching and Painting of the Interior Darien Police Department – Lower Level Hallway/ Locker Rooms, Lower Level Offices, Booking Area and Garage Area in an Amount not to Exceed \$24,876
 - Proposal 3 - Painting of Stairwell-Metal Railings, Stringers and Window Frames within the Main Level of the Interior of the Darien Police Department, in an Amount not to Exceed \$11,039
 - Proposal 4 - General Carpentry, Patching and Limited Painting, at the Darien Police Department- Police Chief’s Office, in Amount not to Exceed \$4,775
 - Proposal 5 - Labor to Remove and Replace Ceiling Tile within the Police Department - First and Lower Floor, in an Amount not to Exceed \$8,585
17. New Business
- A. Consideration of a Motion to Approve the [Reappointment of Department Heads: Gregory Thomas, Police Chief; and Daniel Gombac, Director of Municipal Services](#)
 - B. Consideration of a Motion to Approve an Ordinance [Amending Title 3, Sections 3-3-7 and 3-3-8 of the Darien City Code \(Class M Liquor License\)](#)
 - C. Consideration of a Motion to Approve [a Proposal from Season Comfort, Corp for the Installation of 2 A/C Units, Condensers and Coils](#) at the Public Works Building in an Amount not to Exceed \$6,985
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

EXECUTIVE SESSION – COLLECTIVE BARGAINING SECTION 2(C)(2) OF THE OPEN MEETINGS ACT

It was moved by Alderman Kenny and seconded by Alderman Schauer to go into Executive Session for the purpose of discussion of Personnel, Section 2(C)(2) of the Open Meetings Act at 7:00 P.M.

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

Nays: None

Absent: Chlystek, McIvor

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

It was moved by Alderman Marchese and seconded by Alderman Schauer to adjourn Executive Session.

Roll Call: Ayes: Belczak, Chlystek, Kenny, Marchese, Schauer, Vaughan

Nays: None

Absent: McIvor

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

Executive Session adjourned at 7:13 P.M.

A WORK SESSION WAS CALLED TO ORDER AT 7:16 P.M. BY MAYOR WEAVER FOR THE PURPOSE OF REVIEWING ITEMS ON THE APRIL 16, 2018 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:30 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

April 16, 2018

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 Weaver.

2. **PLEDGE OF ALLEGIANCE**

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

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

Present:	Thomas J. Belczak	Joseph A. Marchese
	Thomas M. Chlystek	Ted V. Schauer
	Joseph A. Kenny	Lester Vaughan

Absent: Sylvia McIvor

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

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

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

Mayor Weaver invited guest, Matthew Digman, who introduced himself. Matthew stated he attends the College of DuPage; a Political Science class requires him to become familiar with local governance.

6. **APPROVAL OF MINUTES** – April 2, 2018 City Council Meeting

It was moved by Alderman Kenny and seconded by Alderman Belczak to approve the minutes of the City Council Meeting of April 2, 2018.

Roll Call: Ayes: Belczak, Chlystek, Kenny, Marchese, Schauer, Vaughan

Nays: None

Absent: McIvor

Results: Ayes 6 Nays 0, Absent 1

MOTION DULY CARRIED

7. **RECEIVING OF COMMUNICATIONS**

Alderman Kenny received communication from...

...Lee Lowery, 7200 block of Walden, regarding a power outage.

...Maryann Shea, 7300 block of Exner Court, regarding neighbor's aggressive dog. Chief Thomas stated dogs must be under control by verbal command and within 7 feet of their owner. Residents need to call 911, for Police assistance.

Alderman Chlystek received communications regarding restoration needed in Ward 4 after AT&T installed fiber optic lines. Director Gombac responded.

Alderman Vaughan received communication...

...Dawn Balicki, 105 Iris, regarding water retention in rear yard. Director Gombac responded that resident elected not to participate in the rear yard drainage project.

...Ed Musial, 300 block of 69th Street, regarding the poor condition of the home at 6902 High Road. Director Gombac explained the history and current status of the home.

8. **MAYOR'S REPORT**

There was no report.

9. **CITY CLERK'S REPORT**

There was no report.

10. **CITY ADMINISTRATOR'S REPORT**

Administrator Vana announced the City's Environmental Committee is hosting an electronic recycling event for Darien residents on Saturday, April 21, from 8-10 A.M. Information details can be found on the City website, in Direct Connect or by calling City Hall.

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

A. POLICE DEPARTMENT MONTHLY REPORT – MARCH 2018

The March 2018 Police Department Monthly Report is available on the City website.

Alderman Kenny inquired about the increase in traffic accidents; Chief Thomas explained the variance and will verify statistics.

B. MUNICIPAL SERVICES

Director Gombac stated a water main project will be starting on Plainfield Road from 75th Street to approximately Clarendon Hills Road. A notification board will convey construction details and encourage residents to use alternate routes. Businesses will remain open. Estimated cost of this project is \$1.2M.

12. **TREASURER’S REPORT**

A. WARRANT NUMBER 17-18-24

It was moved by Alderman Marchese and seconded by Alderman Belczak to approve payment of Warrant Number 17-18-24 in the amount of \$455,563.39 from the enumerated funds, and \$261,175.31 from payroll funds for the period ending 04/12/18 for a total to be approved of \$716,738.70.

Roll Call: Ayes: Belczak, Chlystek, Kenny, Marchese, Schauer, Vaughan

Nays: None

Absent: McIvor

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

B. TREASURER’S REPORT – MARCH 2018

Treasurer Coren reviewed year-to-date sources of revenue, expenditures, and fund balances through the month of March 2018:

<u>General Fund:</u>	Revenue \$14,766,249; Expenditures \$10,684,184 Current Balance \$4,107,832
<u>Water Fund:</u>	Revenue \$8,126,906; Expenditures \$6,386,197; Current Balance \$2,207,145
<u>Motor Fuel Tax Fund:</u>	Revenue \$522,638; Expenditures \$475,960; Current Balance \$432,335
<u>Water Depreciation Fund:</u>	Revenue (\$1,156); Expenditures \$170,720; Current Balance \$11,274
<u>Capital Improvement Fund:</u>	Revenue \$233,932; Expenditures \$3,898,933; Current Balance \$5,814,916

13. **STANDING COMMITTEE REPORTS**

Administrative/Finance Committee – Chairman Schauer announced the next meeting of the Administrative/Finance Committee is scheduled for May 7, 2018 at 6:00 P.M. in the City Hall Conference Room.

Municipal Services Committee – Chairman Marchese announced the Municipal Services Committee meeting is scheduled for April 23, 2018 at 6:30 P.M.

Police Committee – Clerk Ragona announced the next meeting of the Police Committee is scheduled for May 21, 2018 at 6:00 P.M. in the Police Department Training Room.

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

There were none.

15. **OLD BUSINESS**

There was no Old Business.

16. **CONSENT AGENDA**

There was no Consent Agenda.

17. **NEW BUSINESS**

A. CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION BONDS, SERIES 2018, PROVIDING THE DETAILS OF SUCH BONDS AND FOR A LEVY OF TAXES TO PAY THE PRINCIPAL

**OF AND INTEREST ON SUCH BONDS, AND RELATED MATTERS
(\$3,500,000)**

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

ORDINANCE. NO. O-11-18

AN ORDINANCE OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION BONDS, SERIES 2018, PROVIDING THE DETAILS OF SUCH BONDS AND FOR A LEVY OF TAXES TO PAY THE PRINCIPAL OF AND INTEREST ON SUCH BONDS, AND RELATED MATTERS (\$3,500,000)

Roll Call: Ayes: Belczak, Chlystek, Kenny, Marchese, Schauer, Vaughn

Nays: None

Absent: McIvor

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

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

Alderman Chlystek reminded residents to not block City sidewalks when parking on their driveways. Administrator Vana stated the Police Department will enforce city code when complaints are received. Chief Thomas included additional information in the March 2018 Monthly Report on page 2.

Clerk Ragona invited all to attend the Rotary Club of Darien’s fundraiser, “A Taste of Route 66”, on April 24, 2018. Funds raised will assist in feeding 195 children at the end of each school week. Visit www.darienrotaryclub.org for additional information.

19. **ADJOURNMENT**

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

VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting adjourned at 7:58 P.M.

Mayor

City Clerk

All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 4-16-18. Minutes of 4-16-18 CCM.

DRAFT



CITY OF DARIEN

**EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
May 7, 2018**

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

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

General Fund			\$59,737.72
Water Fund			\$58,092.14
Motor Fuel Tax Fund			\$4,565.45
Water Depreciation Fund			
Special Service Area Tax Fund			
Impact Fee Expenditures			
Capital Improvement Fund			\$43,329.01
State Drug Forfeiture Fund			\$290.64
Federal Equitable Sharing Fund			
		Subtotal:	<u>\$166,014.96</u>
General Fund Payroll	04/26/18	\$	217,395.54
Water Fund Payroll	04/26/18	\$	19,707.02
		Subtotal:	<u>\$ 237,102.56</u>

Total to be Approved by City Council:	<u>\$403,117.52</u>
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Approvals:

Kathleen Moesle Weaver, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 4/17/2018 Through 4/17/2018

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
BEST QUALITY CLEANING, INC.	JANITORIAL CONTRACT- MAY 2018	AP041718	4345	Janitorial Service	1,500.00
GOVTEMPSUSA LLC	BRYON VANA	AP041718	4325	Consulting/Professional	3,415.38
IMPACT NETWORKING, LLC	KONICA CONTRACT	AP041718	4225	Maintenance - Equipment	98.00
OCCUPATIONAL HEALTH CENTERS	PRE-EMPLOYMENT SCREEN-REYES	AP041718	4219	Liability Insurance	57.00
OCCUPATIONAL HEALTH CENTERS	PRE-EMPLOYMENT SCREEN -KOZAK	AP041718	4219	Liability Insurance	57.00
OFFICE DEPOT	INK RIBBON FOR CALCULATORS	AP041718	4253	Supplies - Office	18.95
OFFICE DEPOT	INK FOR CALCULATOR -REGINA	AP041718	4253	Supplies - Office	11.98
OFFICE DEPOT	OFFICE SUPPLIES FOR CLERKS OFFICE	AP041718	4253	Supplies - Office	57.57
PETTY CASH	CLEANING BILL FOR TABLECLOTH	AP041718	4232	Miscellaneous Expenditures	18.00
PETTY CASH	MILEAGE TO COUNTY -MARIA G	AP041718	4265	Travel/Meetings	20.78
PETTY CASH	MILEAGE TO COUNTY -MARIA G	AP041718	4265	Travel/Meetings	20.78
PETTY CASH	MILEAGE TO COUNTY -MARIA G	AP041718	4265	Travel/Meetings	20.78
PITNEY BOWES, INC.	SUPPLIES FOR POSTAGE MACHINE	AP041718	4233	Postage/Mailings	118.54
PITNEY BOWES, INC.	INK WASTE KIT FOR POSTAGE MACHINE	AP041718	4233	Postage/Mailings	21.84
PM PRINTING INC.	DOOR HANGERS FOR CONCRETE PROGRAM	AP041718	4235	Printing and Forms	191.75
PM PRINTING INC.	BUSINESS CARDS AND LETTERHEAD PAPER	AP041718	4235	Printing and Forms	590.00
UNIQUE PRODUCTS & SERVICE CORP	HAND TOWELS	AP041718	4223	Maintenance - Building	68.50
VERIZON WIRELESS	MONTHLY VERIZON WIRELESS BILL	AP041718	4267	Telephone	1,483.03
				Total Administration	7,769.88

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 4/17/2018 Through 4/17/2018

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHRISTOPHER B. BURKE ENG, LTD	UPDATE ZONING MAP	AP041718	4328	Const/Prof Reimbursable	92.00
CHRISTOPHER B. BURKE ENG, LTD	GRADING PLAN REVIEW, SEWER/WATER EXTENSION REVIEW -7728 LEST	AP041718	4328	Const/Prof Reimbursable	650.00
CHRISTOPHER B. BURKE ENG, LTD	GRADING PLAN REVIEW / PLAN RESUBMITTAL -130 HOLLY	AP041718	4328	Const/Prof Reimbursable	304.84
CHRISTOPHER B. BURKE ENG, LTD	PLAN REVIEW- ELIZABETH IDE ADDITION	AP041718	4328	Const/Prof Reimbursable	510.72
CHRISTOPHER B. BURKE ENG, LTD	REVIEW-POOL GRADING- 8185 CHAPMAN	AP041718	4328	Const/Prof Reimbursable	110.00
CHRISTOPHER B. BURKE ENG, LTD	REVIEW- FINAL PLAT -CARRIAGE GREEN COUNTRY CLUB	AP041718	4328	Const/Prof Reimbursable	110.00
CHRISTOPHER B. BURKE ENG, LTD	REVIEW-PARKING LOT -7301 FAIRVIEW	AP041718	4328	Const/Prof Reimbursable	440.00
CHRISTOPHER B. BURKE ENG, LTD	RECORDED DOCUMENT RESEARCH	AP041718	4328	Const/Prof Reimbursable	140.25
ELEVATOR INSPECTION SERVICE CO	ELEVATOR RE-INSPECTION -7513 FARMINGDALE RD (Apartments)	AP041718	4325	Consulting/Professional	25.00
FedEx	SOL SMART PLAQUE	AP041718	4235	Printing and Forms	85.94
OFFICE DEPOT	BINDERS FOR ZONING- STEVEN	AP041718	4253	Supplies - Office	79.90
OFFICE DEPOT	SD CARDS - DAN G	AP041718	4253	Supplies - Office	55.74
PETTY CASH	LUNCH MEETING -DAN G	AP041718	4232	Miscellaneous Expenditures	49.98

**CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 4/17/2018 Through 4/17/2018**

<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 Community Development	2,654.37

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 4/17/2018 Through 4/17/2018

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AUTOMATED LOGIC	APRIL 2018-HVAC MONITORING AT POLICE DEPT	AP041718	4223	Maintenance - Building	373.75
AWP CUSTOM UNIFORMS	FYE '18 UNIFORMS LEPIC & BUESSE	AP041718	4269	Uniforms	144.00
CARQUEST AUTO PARTS STORES	PART FOR 102	AP041718	4229	Maintenance - Vehicles	44.19
CARQUEST AUTO PARTS STORES	BALL JOINTS FOR 102	AP041718	4229	Maintenance - Vehicles	247.98
CARQUEST AUTO PARTS STORES	TIE ROD FOR SHOP	AP041718	4229	Maintenance - Vehicles	112.47
CARQUEST AUTO PARTS STORES	TIE ROD -104	AP041718	4229	Maintenance - Vehicles	243.84
CARQUEST AUTO PARTS STORES	SUSPENSION TRACK BAR, BALL JOINT - 104	AP041718	4229	Maintenance - Vehicles	123.65
CARQUEST AUTO PARTS STORES	BATTERY FOR SHOP	AP041718	4229	Maintenance - Vehicles	6.68
CARQUEST AUTO PARTS STORES	LAMP FOR 103	AP041718	4229	Maintenance - Vehicles	81.98
CARQUEST AUTO PARTS STORES	RETURN ON INVOICE 648534	AP041718	4229	Maintenance - Vehicles	(77.34)
CARQUEST AUTO PARTS STORES	LAMP FOR STOCK	AP041718	4229	Maintenance - Vehicles	77.34
CARQUEST AUTO PARTS STORES	RETURN ON INVOICE 644903	AP041718	4229	Maintenance - Vehicles	(81.00)
CARQUEST AUTO PARTS STORES	RETURN ON INVOICE 644903	AP041718	4229	Maintenance - Vehicles	(459.94)
CENTRAL SOD FARMS	FYE '18 BLUEGRASS & SEED TO REPAIR PLOW DAMAGED AREAS	AP041718	4257	Supplies - Other	168.00
CHICAGO METROPOLITAN FIRE PREV	MONITORING- POLICE DEPT (4-1-18 thru 6-30-18)	AP041718	4223	Maintenance - Building	105.00
CHICAGO METROPOLITAN FIRE PREV	MONITORINS- CITY HALL (4-1-18 thru 6-30-18)	AP041718	4223	Maintenance - Building	105.00
CINTAS #769	FYE 18 (5-7-18) PW MATS	AP041718	4223	Maintenance - Building	12.50
CINTAS #769	MATT RENTAL - CITY HALL	AP041718	4223	Maintenance - Building	25.00
CINTAS #769	MATT RENTAL -POLICE DEPT	AP041718	4223	Maintenance - Building	26.44

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 4/17/2018 Through 4/17/2018

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CINTAS #769	CITY HALL MATS	AP041718	4223	Maintenance - Building	25.00
CINTAS #769	MATT RENTAL -PUBLIC WORKS	AP041718	4223	Maintenance - Building	25.00
COM ED	COM ED 0788310001 - 1041 S FRONTAGE	AP041718	4271	Utilities (Elec,Gas,Wtr,Sewer)	56.09
COM ED	COM ED 0633028127 - CLOCK TOWER	AP041718	4271	Utilities (Elec,Gas,Wtr,Sewer)	118.91
CONSTELLATION NEW ENERGY, INC.	1-1D70-994 SW Corner 75th Adams Street Lights	AP041718	4271	Utilities (Elec,Gas,Wtr,Sewer)	1,755.69
CONSTELLATION NEW ENERGY, INC.	ENERGY- LITE RT 25, CONTROLLER S FRONTAGE	AP041718	4359	Street Light Oper & Maint.	43.82
CONSTELLATION NEW ENERGY, INC.	ENERGY - SW CORNER 75TH ST	AP041718	4359	Street Light Oper & Maint.	342.67
DEBRA MARCANTONIO	PLOW DAMAGED MAILBOX REIMBURSEMENT	AP041718	4257	Supplies - Other	57.81
DUPAGE TOPSOIL, INC.	TOP SOIL	AP041718	4257	Supplies - Other	340.00
DYNEGY ENERGY SERVICES	STREET LIGHTS- 2510 ABBEY DRIVE	AP041718	4359	Street Light Oper & Maint.	617.83
DYNEGY ENERGY SERVICES	STREET LIGHTS- CASS /RT25	AP041718	4359	Street Light Oper & Maint.	21.05
EJ EQUIPMENT, INC.	SKID SHOES	AP041718	4225	Maintenance - Equipment	698.38
EJ EQUIPMENT, INC.	WASHERS, HOSES,CYLINDER	AP041718	4225	Maintenance - Equipment	751.90
FSS TECHNOLOGIES LLC	PW MONITORING	AP041718	4223	Maintenance - Building	112.50
GRADE A	8213 PINE BLUFF DRAINAGE PROJECT	AP041718	4374	Drainage Projects	2,750.00
HOMER TREE CARE, INC.	DEAD LIMB REMOVAL	AP041718	4375	Tree Trim/Removal	700.00
ILLINOIS SECRETARY OF STATE	TITLE AND PLATES FOR NEW TRUCK #501	AP041718	4815	Equipment	103.00
JAKE THE STRIPER	REPAIR STRIPING #114	AP041718	4229	Maintenance - Vehicles	100.00
JAMES HALL	SPRINKLER HEAD REPAIR- 7809 DORCHESTER	AP041718	4257	Supplies - Other	18.88

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 4/17/2018 Through 4/17/2018

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
MAC TOOLS	FOOT BAR	AP041718	4259	Small Tools & Equipment	99.99
MAC TOOLS	SUCTION GUN FOR MECHANIC	AP041718	4259	Small Tools & Equipment	16.99
MAC TOOLS	MASTER PUMP & HOSE PLIERS	AP041718	4259	Small Tools & Equipment	234.97
McMASTER-CARR	SAFETY CAN, BATTERY FOR PUBLIC WORKS	AP041718	4223	Maintenance - Building	150.28
NICOR GAS	NICOR GAS 8254111000 CITY HALL	AP041718	4271	Utilities (Elec,Gas,Wtr,Sewer)	178.68
NORWALK TANK	BARRELS AND INLETS	AP041718	4257	Supplies - Other	951.26
NORWALK TANK	ROAD REHAB MATERIALS	AP041718	4257	Supplies - Other	908.68
PATTEN INDUSTRIES, INC.	REPAIR PARTS	AP041718	4225	Maintenance - Equipment	352.46
PETTY CASH	PARKING EXPENSE FOR TRUCK SHOW- JEFF C	AP041718	4265	Travel/Meetings	18.00
POMP'S TIRE SERVICE, INC.	TIRES FOR 106	AP041718	4229	Maintenance - Vehicles	2,818.24
QUINN FLAGS	LIGHT POLE BANNERS	AP041718	4225	Maintenance - Equipment	2,215.65
RAGS ELECTRIC	RE-PIP ELEVATOR SHAFT, REPLACE GFI AND RECEPTACLE	AP041718	4223	Maintenance - Building	662.99
RAGS ELECTRIC	SWITCH PHOTO CELLS - CLARENDON HILLS RD	AP041718	4359	Street Light Oper & Maint.	245.90
RED WING SHOES	MASEK -CLOTHING	AP041718	4269	Uniforms	296.09
RELADYNE	FLUIDS	AP041718	4225	Maintenance - Equipment	562.70
RUSH TRUCK CENTER - CHICAGO	EMERG REPAIRS FOR 103	AP041718	4229	Maintenance - Vehicles	5,355.51
RUSH TRUCK CENTER - CHICAGO	REPAIR PARTS #110	AP041718	4229	Maintenance - Vehicles	684.90
RUSSO POWER EQUIPMENT	CHAINSAW MAINTENANCE	AP041718	4225	Maintenance - Equipment	20.80
SCHOMIG LAND SURVEYORS LTD.	EASEMENT SURVEY -7621 LINDEN AVE	AP041718	4374	Drainage Projects	725.00
SEASON COMFORT, CORP.	EMERGENCY HVAC REPAIR	AP041718	4223	Maintenance - Building	316.75
SNAP ON INDUSTRIAL	MECHANIC TOOLS	AP041718	4259	Small Tools & Equipment	158.40

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 4/17/2018 Through 4/17/2018

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
TAMELING INDUSTRIES	TOP SOIL	AP041718	4257	Supplies - Other	60.00
TOWER WORKS	DISCONNECT 2 ANTENNAS -SOUTH TOWER A	AP041718	4225	Maintenance - Equipment	340.00
TRUGREEN	FERTILIZER- RIGHT OF WAY	AP041718	4350	Forestry	1,190.00
TRUGREEN	FERTILIZER/WEED CONTROL- FACILITY MAINTENANCE	AP041718	4350	Forestry	400.00
TRUGREEN	FERTILIZER/WEED CONTROL - DRAINAGE BASINS	AP041718	4350	Forestry	1,080.00
TYCO INTEGRATED SECURITY LLC	DECEMBER 2017 MAINTENANCE- PUBLIC WORKS	AP041718	4223	Maintenance - Building	403.26
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	AP041718	4223	Maintenance - Building	200.35
US GAS	CYLINDER RENTAL	AP041718	4257	Supplies - Other	83.60
WESTOWN AUTO SUPPLY COMPANY	MAINTENANCE EQUIPMENT	AP041718	4225	Maintenance - Equipment	62.49
WESTOWN AUTO SUPPLY COMPANY	MAINTENANCE EQUIPMENT	AP041718	4229	Maintenance - Vehicles	15.07
WHOLESALE DIRECT, INC.	SMALL TOOLS	AP041718	4259	Small Tools & Equipment	153.28
WHOLESALE DIRECT, INC.	SMALL TOOLS / EQUIP	AP041718	4259	Small Tools & Equipment	<u>106.91</u>
				Total Public Works, Streets	30,987.27

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 4/17/2018 Through 4/17/2018

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ADVANTAGE CHEVROLET	REPAIR PARTS -D1	AP041718	4229	Maintenance - Vehicles	558.34
ADVANTAGE CHEVROLET	REPAIR PARTS - D10	AP041718	4229	Maintenance - Vehicles	370.82
ADVANTAGE CHEVROLET	GASKET , SEAL -D2	AP041718	4229	Maintenance - Vehicles	12.54
ADVANTAGE CHEVROLET	REPAIR PARTS - D2	AP041718	4229	Maintenance - Vehicles	67.39
ADVANTAGE CHEVROLET	REPAIR PARTS - D2	AP041718	4229	Maintenance - Vehicles	67.92
ADVANTAGE CHEVROLET	SENSOR FOR D18	AP041718	4229	Maintenance - Vehicles	25.38
ADVANTAGE CHEVROLET	PANEL FOR SHOP	AP041718	4229	Maintenance - Vehicles	391.17
ASPEN AUTO BODY, INC.	D35- BODY REPAIR	AP041718	4229	Maintenance - Vehicles	50.00
AUSTIN JUMP	JUMP- SWAT UNIFORM	AP041718	4269	Uniforms	133.53
CARQUEST AUTO PARTS STORES	CALIPERS FOR D10	AP041718	4229	Maintenance - Vehicles	189.28
CARQUEST AUTO PARTS STORES	HUB AND BEARING ASSEMBLY-STOCK	AP041718	4229	Maintenance - Vehicles	352.33
CARQUEST AUTO PARTS STORES	RETURN ON INVOICE 649626	AP041718	4229	Maintenance - Vehicles	(146.15)
CARQUEST AUTO PARTS STORES	HUB ASSEMBLY	AP041718	4229	Maintenance - Vehicles	206.18
CARQUEST AUTO PARTS STORES	HOSES FOR D18	AP041718	4229	Maintenance - Vehicles	48.83
CARQUEST AUTO PARTS STORES	SERVICE AND PARTS FOR D2	AP041718	4229	Maintenance - Vehicles	1,323.25
EMERGENCY TELEPHONE SYSTEM F.I.A.T.	NET RMS COSTS -2018	AP041718	4325	Consulting/Professional	1,745.90
I.R.M.A.	ANNUAL DUES - FIAT	AP041718	4337	Dumeg/Fiat/Child Center	3,500.00
ILLINOIS SECRETARY OF STATE	MARCH DEDUCTIBLE	AP041718	4219	Liability Insurance	225.55
INDUSTRIAL ORG SOLUTIONS	RE	AP041718	4229	Maintenance - Vehicles	95.00
	POLICE OFFICER CANDIDATE- EVALUATION (LATHAM)	AP041718	4205	Boards and Commissions	485.00
JAMES A. TOPEL	TOPEL -ICNA CONFERENCE- MEAL	AP041718	4265	Travel/Meetings	75.82
KIESLER POLICE SUPPLY COMPANY	RANGE AMMO	AP041718	4217	Investigation and Equipment	420.07
KING CAR WASH	KING CAR WASHES	AP041718	4229	Maintenance - Vehicles	357.50
KING CAR WASH	CAR WASHES FOR CITY VEHICLES	AP041718-3	4229	Maintenance - Vehicles	338.50
KING CAR WASH	CREDIT VOIDED CHECK 050450	APCREDIT041...	4229	Maintenance - Vehicles	(357.50)

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 4/17/2018 Through 4/17/2018

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
MICHAEL LOREK	LUNCH FOR INVESTIGATIVE MEETING 18-7798	AP041718	4217	Investigation and Equipment	90.24
NICOR GAS	NICOR 82800010009 -POLICE DEPT	AP041718	4271	Utilities (Elec,Gas,Wtr,Sewer)	790.02
PEP BOYS	FYE 18 (5-7-18) REPAIRS D7-DUE TO HVY WKLD W/PD 16 REAR YDS	AP041718	4229	Maintenance - Vehicles	74.33
PUBLIC SAFETY DIRECT	SERVICE TO D3,D9,D10,D14 and D34	AP041718	4229	Maintenance - Vehicles	349.99
PUBLIC SAFETY DIRECT	NEW LIGHTS- D10	AP041718	4229	Maintenance - Vehicles	200.00
PUBLIC SAFETY DIRECT	NEW LIGHTS AND REPAIRS 01- D10	AP041718	4229	Maintenance - Vehicles	469.94
RAY O'HERRON CO. INC.	WATTS- SHIRTS	AP041718	4203	Auxiliary Police	35.95
RAY O'HERRON CO. INC.	ZIMNY - BP VEST	AP041718	4269	Uniforms	679.00
RAY O'HERRON CO. INC.	BOZEK - BP VEST	AP041718	4269	Uniforms	741.85
RAY O'HERRON CO. INC.	LISS - SHIRT	AP041718	4269	Uniforms	40.95
RAY O'HERRON CO. INC.	JUMP- PANTS	AP041718	4269	Uniforms	79.99
RAY O'HERRON CO. INC.	RUMICK -GLOCK	AP041718	4269	Uniforms	538.50
RESTORE CONSTRUCTION INC	CASE 18-0720 DAR-WOOD FORCED ENTRY	AP041718	4217	Investigation and Equipment	244.00
SHELL	GAS FOR POLICE DEPT	AP041718	4265	Travel/Meetings	27.39
STAPLES BUSINESS ADVANTAGE	STANDING DESKS FOR REPORT WRITING ROOM	AP041718	4225	Maintenance - Equipment	678.00
STAPLES BUSINESS ADVANTAGE	TONER & OFFICE SUPPLIES FOR POLICE DEPT	AP041718	4253	Supplies - Office	342.69
THOMASON REUTERS - WEST	SUBSCRIPTION - CLEAR LAW ENFORCEMENT PLUS	AP041718	4217	Investigation and Equipment	1,004.70
VERIZON WIRELESS	MONTHLY VERIZON WIRELESS BILL	AP041718	4267	Telephone	796.21

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 4/17/2018 Through 4/17/2018

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
WESTOWN AUTO SUPPLY COMPANY	STOCK PARTS	AP041718	4229	Maintenance - Vehicles	325.90
WESTOWN AUTO SUPPLY COMPANY	REPAIR PARTS- D1	AP041718	4229	Maintenance - Vehicles	<u>279.90</u>
				Total Police Department	<u>18,326.20</u>
				Total General Fund	<u>59,737.72</u>

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 4/17/2018 Through 4/17/2018

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ASSOCIATED TECHNICAL SERVICES	LEAK SURVEY	AP041718	4326	Leak Detection	13,552.32
AWP CUSTOM UNIFORMS	FYE '18 UNIFORMS LEPIC & BUESSE	AP041718	4269	Uniforms	346.00
BEST QUALITY CLEANING, INC.	JANITORIAL CONTRACT- MAY 2018	AP041718	4223	Maintenance - Building	500.00
CARQUEST AUTO PARTS STORES	POWER PACK	AP041718	4225	Maintenance - Equipment	157.85
CINTAS #769	FYE 18 (5-7-18) PW MATS	AP041718	4223	Maintenance - Building	12.50
COM ED	COM ED 3118112014	AP041718	4271	Utilities (Elec,Gas,Wtr,Sewer)	639.20
COM ED	COM ED 0269155053 - 75th ST PUMP STATION	AP041718	4271	Utilities (Elec,Gas,Wtr,Sewer)	66.48
COM ED	COM ED 3118112014 -2103 75TH PUMP STATION	AP041718-2	4271	Utilities (Elec,Gas,Wtr,Sewer)	639.24
COM ED	CREDIT-VOIDED CHECK 050414	APCREDIT041...	4271	Utilities (Elec,Gas,Wtr,Sewer)	(639.20)
CORE & MAIN	HYDRANT REPAIR KITS	AP041718	4231	Maintenance - Water System	630.00
CORE & MAIN	WATER METERS	AP041718	4880	Water Meter Purchases	4,550.00
DUPAGE COUNTY PUBLIC WORKS	METER READS (Jan - Feb) BILLING -March 2018	AP041718	4336	Data Processing	27,104.24
DYNEGY ENERGY SERVICES	87th & RIDGE	AP041718	4271	Utilities (Elec,Gas,Wtr,Sewer)	122.09
DYNEGY ENERGY SERVICES	PLANT 5	AP041718	4271	Utilities (Elec,Gas,Wtr,Sewer)	103.98
DYNEGY ENERGY SERVICES	WELL 7	AP041718	4271	Utilities (Elec,Gas,Wtr,Sewer)	32.80
DYNEGY ENERGY SERVICES	PLANT 2	AP041718	4271	Utilities (Elec,Gas,Wtr,Sewer)	2,402.80
DYNEGY ENERGY SERVICES	PLANT 3	AP041718	4271	Utilities (Elec,Gas,Wtr,Sewer)	78.10
FREEWAY FORD-STERLING TRUCK	REPAIR PARTS FOR 408	AP041718	4225	Maintenance - Equipment	155.74
FREEWAY FORD-STERLING TRUCK	MAINTENANCE EQUIP FOR STOCK	AP041718	4225	Maintenance - Equipment	70.32
GENE'S TIRE & AUTO REPAIR	FLAT TIRE REPAIR -407	AP041718	4225	Maintenance - Equipment	30.00
JOSEPH D. FOREMAN & CO	HYDRANT REPAIR PARTS	AP041718	4231	Maintenance - Water System	1,652.00
JSN CONTRACTORS SUPPLY	MARKING PAINT	AP041718	4231	Maintenance - Water System	477.00
JUST TIRES	TIRES FOR TRUCK 500	AP041718	4225	Maintenance - Equipment	404.32
KRISTOFER THROM	THROM - CLOTHING	AP041718	4269	Uniforms	273.67

**CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 4/17/2018 Through 4/17/2018**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
NICOR GAS	NICOR GAS 12344110007 -PLANT #4	AP041718	4271	Utilities (Elec,Gas,Wtr,Sewer)	39.29
NICOR GAS	NICOR GAS 05002110004 -PLANT #3	AP041718	4271	Utilities (Elec,Gas,Wtr,Sewer)	167.27
SEASON COMFORT, CORP.	EMERGENCY HVAC REPAIR	AP041718	4223	Maintenance - Building	316.75
SUBURBAN LABORATORIES	WATER SAMPLES	AP041718	4241	Quality Control	302.60
US GAS	SYSTEM MAINTENANCE)	AP041718	4231	Maintenance - Water System	118.42
VERIZON WIRELESS	MONTHLY VERIZON WIRELESS BILL	AP041718	4267	Telephone	579.57
WATER RESOURCES, INC.	BATTERIES FOR READER GUN	AP041718	4225	Maintenance - Equipment	92.04
WILLCO GREEN LLC	WATER SYSTEM SPOILS	AP041718	4231	Maintenance - Water System	756.00
XBE CHICAGO	TRUCKING-SPOILS	AP041718	4231	Maintenance - Water System	1,848.75
ZIEBELL WATER SERVICE PRODUCTS	REPAIR SLEEVES	AP041718	4231	Maintenance - Water System	<u>510.00</u>
				Total Public Works, Water	<u>58,092.14</u>
				Total Water Fund	<u>58,092.14</u>

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 4/17/2018 Through 4/17/2018

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
NORWALK TANK	2 X 2 INLET	AP041718	4257	Supplies - Other	213.00
NORWALK TANK	ROAD REHAB MATERIALS	AP041718	4257	Supplies - Other	2,807.20
VULCAN CONSTRUCTION MATERIALS	STONE	AP041718	4245	Road Material	<u>1,545.25</u>
				Total MFT Expenses	<u>4,565.45</u>
				Total Motor Fuel Tax	4,565.45

CITY OF DARIEN
Expenditure Journal
State Drug Forfeiture Fund
Drug Forfeiture Expenditures
From 4/17/2018 Through 4/17/2018

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
SHELL	GAS FOR POLICE DEPT	AP041718	4273	Vehicle (Gas and Oil)	290.64
				Total Drug Forfeiture Expenditures	290.64
				Total State Drug Forfeiture Fund	290.64

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 4/17/2018 Through 4/17/2018

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
HOMER TREE CARE, INC.	TREE REMOVAL FOR DITCH PROJECT -CLARENDON HILLS	AP041718	4376	Ditch Projects	4,936.25
NORWALK TANK	DITCH PROJECT - DALE RD 67th-68th	AP041718	4376	Ditch Projects	2,963.76
SCORPIO CONSTRUCTION GROUP	CONSTRUCTION- DITCH PROJECT	AP041718	4376	Ditch Projects	35,429.00
				Total Capital Fund Expenditures	43,329.01
				Total Capital Improvement Fund	43,329.01
Report Total					166,014.96



CITY OF DARIEN

**EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
May 7, 2018**

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

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

General Fund	-\$44.55
Water Fund	\$40,919.49
Motor Fuel Tax Fund	
Water Depreciation Fund	
Special Service Area Tax Fund	
Impact Fee Expenditures	
Capital Improvement Fund	
State Drug Forfeiture Fund	
Federal Equitable Sharing Fund	
<i>Subtotal:</i>	<u><u>\$40,874.94</u></u>
General Fund Payroll	
Water Fund Payroll	
<i>Subtotal:</i>	<u><u>\$ -</u></u>

<i>Total to be Approved by City Council:</i>	<u><u>\$40,874.94</u></u>
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Approvals:

Kathleen Moesle Weaver, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

**CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 5/7/2018 Through 5/7/2018**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
AIS	MONTHLY BACK-UP SERVICE	AP500718	4325	Consulting/Professional	950.00
CALL ONE, INC.	CITY TELEPHONE BILL -MAY 2018	AP500718	4267	Telephone	1,365.30
EMD	CREDIT VOIDED CHECK 050425	APCREDIT050...	4239	Public Relations	(3,145.27)
				Total Administration	(829.97)

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 5/7/2018 Through 5/7/2018

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
COMCAST CABLE	CABLE FOR CITY HALL	AP500718	4271	Utilities (Elec,Gas,Wtr,Sewer)	8.43
JAKE THE STRIPER	STRIPING FOR NEW TRUCK #501	AP041718	4815	Equipment	750.00
OFFICE DEPOT	MFT STAMPS	AP500718	4253	Supplies - Office	<u>26.99</u>
				Total Public Works, Streets	<u>785.42</u>
				Total General Fund	<u>(44.55)</u>

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 5/7/2018 Through 5/7/2018

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
AMALGAMATED BANK OF CHICAGO	2018 BOND REGISTRAR FEE	AP500718	4950	Debt Retire-Water Refunding	475.00
ICE MILLER	2018 BOND COUNSEL FEE	AP500718	4950	Debt Retire-Water Refunding	5,900.00
IL SECTION -AMERICAN WATERWORK	TRAINING SEMINAR - KRIS & DON	AP500718	4263	Training and Education	148.00
IL SECTION -AMERICAN WATERWORK	TRAINING SEMINAR - KRIS & DON 5-10-18	AP500718	4263	Training and Education	160.00
IL SECTION -AMERICAN WATERWORK	TRAINING SEMINAR -KRIS & DON 5-22-18	AP500718	4263	Training and Education	72.00
OFFICE DEPOT	MFT STAMPS	AP500718	4253	Supplies - Office	26.99
THE BANK OF NEW YORK MELLON	DARIENGO2012 - REFUNDING BOND 2012 /INTEREST	AP500718	4950	Debt Retire-Water Refunding	34,137.50
				Total Public Works, Water	40,919.49
				Total Water Fund	40,919.49
Report Total					40,874.94

AGENDA MEMO
City Council
May 7, 2018

ISSUE STATEMENT

Approval of a resolution authorizing the purchase of the following attachments for a 2017 Skid Steer from Patten Cat for a total amount not to exceed \$18,200:

- A. One (1) new Cold Planer PC205B No. 381-8310-\$12,980
- B. One (1) new Utility Broom BU118 No. 493-2259-\$3,925
- C. One (1) new Pallet Fork Kit No. 351-1697 and No. OP-0096-\$795
- D. Preparation and Delivery \$500

RESOLUTION

BACKGROUND/HISTORY

The proposed accessories are for a 2017 Skid Steer and would be used on various jobs with greater efficiencies by both departments for asphalt patching, drainage projects and limited sweeping operations. The equipment is quickly and easily interchangeable as required for the project.

The Cold Planer would be specifically utilized for roadway restoration projects related to limited road repairs, in-house storm water projects and water main breaks.

The Utility Broom would be utilized for the general clean-up of the above mentioned items and general cleanup of the Public Works Site.

The Pallet Forks would be utilized for safely loading and unloading of smaller machinery and materials from trucks in the field and general unloading of goods received from deliveries.

Staff has selected Patten Cat to supply the machine and is the awarded vendor for the National Intergovernmental Purchasing Alliance-National IPA City of Darien Participation Agency Member No. 228633, for equipment sales to municipalities nationally. **Attached and labeled as [Attachment A](#), pages 1-8** is information regarding National IPA. **Attached and labeled as [Attachment B](#), pages 1-2** is the description and cost breakdown and for Items A, B and C.

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

ACCOUNT NUMBER	ACCOUNT DESCRIPTION CAPITAL PURCHASES	FY 18/19 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
01-30-4815	PATTEN CAT PLANER AND BROOM EQUIPMENT AND PALLET FORKS AND PREP AND DELIVERY	\$15,000	\$ 9,100	\$ 5,900
02-50-4815	PATTEN CAT PLANER AND BROOM EQUIPMENT AND PALLET FORKS AND PREP AND DELIVERY	\$10,750	\$ 9,100	\$ 1,650
02-50-4815	PATTEN CAT PLANER EQUIPMENT ½ TO STREETS	\$25,750	\$ 18,200	\$ 7,550

Skid Steer Equipment

May 7, 2018

Page 2

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of the items as presented.

ALTERNATE CONSIDERATION

Not approving at this time.

DECISION MODE

This item will be placed on the May 7, 2018 City Council agenda for formal consideration.



**Heavy Equipment, Parts, Accessories, Supplies & Related Services
Executive Summary**

Lead Agency: City of Tucson, AZ
RFP Issued: September 27, 2016
Date Open: November 14, 2016

Solicitation: RFP #161534
Pre-Proposal Date: October 12, 2016
Proposals Received: 4

Awarded to: Caterpillar

The City of Tucson, AZ Department of Procurement issued RFP #161534 on September 27, 2016 to establish a national cooperative contract for heavy equipment, parts, accessories, supplies and related services.

The solicitation included cooperative purchasing language in the National Contract Requirements section:

The City, as the Principal Procurement Agency, as defined in Attachment A, has partnered with the National Intergovernmental Purchasing Alliance Company ("National IPA") to make the resultant contract (also known as the "Master Agreement" in materials distributed by National IPA) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("Public Agencies"), through National IPA's cooperative purchasing program. The City is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with National IPA as a Participating Public Agency in National IPA's cooperative purchasing program. Attachment A contains additional information on National IPA and the cooperative purchasing agreement.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- Arizona Business Gazette
- City of Tucson Procurement Site
- Deseret News
- DJC Oregon
- Honolulu Star Advertiser
- Houston Chronicle
- National IPA Website
- New Jersey Herald
- Richmond Times
- San Bernardino Sun
- Seattle Daily Journal of Commerce
- The Advocate

- The Herald News
- The State South Carolina
- Times Union
- USA Today

On November 14, 2016 proposals were received from the following offerors:

- Caterpillar
- John Deere
- Sunbelt Rentals

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee elected to enter into negotiations with the top ranked firm, Caterpillar.

The City of Tucson, AZ, National IPA and Caterpillar successfully negotiated a contract and the City of Tucson executed the agreement with a contract effective date of May 1, 2017.

Contract includes: Heavy equipment, parts, accessories, supplies and related services

Term:

Initial one year agreement from May 1, 2017 through April 30, 2018, with option to renew for four (4) additional one-year periods through April 30, 2022.

Pricing/Discount:

Minimum discount off list price.

Serviced and supported by local Cat dealers.

Value Added Services:

- Financing options
- Used equipment
- Rentals
- Extended warranties
- Maintenance agreements
- Trade-in or Buyback options

National IPA Web Landing Pages: www.nationalipa.org/Vendors/Pages/Caterpillar.aspx

CONTRACT AMENDMENT

CITY OF TUCSON DEPARTMENT OF PROCUREMENT
255 W. ALAMEDA, 6TH FLOOR, TUCSON, AZ 85701
P.O. BOX 27210, TUCSON, AZ 85726
PHONE: (520) 837-4123 / FAX: (520) 791-4736
Jeffrey.Whiting@tucsonaz.gov
ISSUE DATE: DECEMBER 5, 2017

CONTRACT #161534-01
CONTRACT AMENDMENT NUMBER: ONE (1)
PAGE 1 of 1
JWW/r
CONTRACT OFFICER: JEFFREY WHITING

HEAVY EQUIPMENT, PARTS, ACCESSORIES, SUPPLIES AND RELATED SERVICES

THIS CONTRACT IS AMENDED AS FOLLOWS:

ITEM NO. ONE (1): CONTRACT RENEWAL

Pursuant to Contract No. 161534, Special Terms and Conditions, Term and Renewal, the City is hereby exercising its option to renew the contract for the period of May 01, 2018 through April 30, 2019.

ITEM NO. TWO (2): PRICING

Pursuant to Contract No. 161534, Scope of Work, Pricing, shall be replaced in its entirety with the Attached Price Page dated January 01, 2018 and shall become effective January 01, 2018.

ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.

CONTRACTOR: Caterpillar Inc.

CITY OF TUCSON: _____

CONTRACTOR HEREBY ACKNOWLEDGES RECEIPT OF
AND UNDERSTANDING OF THE ABOVE AMENDMENT.

THE ABOVE REFERENCED CONTRACT AMENDMENT
IS HEREBY EXECUTED THIS 14 DAY
OF DEC, 2017, AT TUCSON, ARIZONA.

Patty Reshath 12/11/17
Signature of person authorized to sign Date

Marcheta Gillespie
Marcheta Gillespie, CPPO, C.P.M., CPPB, GPM
as Director of Procurement and not personally

PATTY RESHATH, GOVERNMENT ACCOUNT MANAGER
Name and Title (typed or printed legibly)

CATERPILLAR INC.
Company Name

100 NE ADAMS ST. PEORIA, IL 61629
Address

RESHATH - PATTY @ CAT.COM
Email Address

PEORIA IL 61629
City State Zip

Contact information for Sales/Account Representative
for daily business operations:

PATTY RESHATH, GOVT ACCOUNT MANAGER
Name and Title (typed or printed legibly)

309-494-4578
Phone Number

RESHATH - PATTY @ CAT.COM
Email Address

2018 Caterpillar Coop Contract Discounts v1

Cooperative Contracts – Effective January 1, 2018

Machine Model*	New Equipment
2018	Discount to Customer (Off List Price)
Pavers	
AP255	18.00%
AP300	18.00%
AP355	18.00%
AP500	18.00%
AP555	18.00%
AP800	18.00%
AP855	18.00%
AP1000	18.00%
AP1055	18.00%
Rollers	
CB1.7	19.00%
CB1.8	19.00%
CB7	19.00%
CB8	19.00%
CB10	19.00%
CB13	19.00%
CB14	19.00%
CB15	19.00%
CB16	19.00%
CB22	19.00%
CB24	19.00%
CB32	19.00%
CB34	19.00%
CB38	19.00%
CB44	19.00%
CB46	19.00%
CB54	19.00%
CB64	19.00%
CB66	19.00%
CB68	19.00%
CC24	19.00%
CC34	19.00%
CCS7	19.00%
CCS9	19.00%
CD8	19.00%
CD10	19.00%
CD44	19.00%
CD54	19.00%
CP34	19.00%
CP44	19.00%
CP54	19.00%
CP58	19.00%
CP68	19.00%
CP74	19.00%
CS34	19.00%
CS44	19.00%
CS54	19.00%
CS58	19.00%
CS84	19.00%
CS88	19.00%
CS78	19.00%
CW16	19.00%
CW34	19.00%

***Note:** Base machines are listed. There may be several different base machine configurations available. (For example, the D6 model track type tractor is available as a D6K, D6N and D6T). The base machine discount will be applied to any model configuration plus any and all options listed on the Caterpillar Machine price list.

2018 Caterpillar Coop Contract Discounts v1

Track Type Tractors	
D3	23.00%
D4	23.00%
D5	23.00%
D6	21.00%
D7	19.00%
D8	19.00%
D9	10.00%

Wheeled Excavators	
M314F	26.00%
M315F	26.00%
M316F	26.00%
M317F	26.00%
M318F	26.00%
M320F	26.00%
M322F	26.00%

Material Handlers	
MH3022	26.00%
MH3024	26.00%
MH3026	26.00%

Cold Planers	
PM310	20.00%
PM312	20.00%
PM313	20.00%
PM620	20.00%
PM622	20.00%
PM820	20.00%
PM822	20.00%
PM825	20.00%

Reclaimers	
RM300	20.00%
RM500	20.00%

Telehandlers	
TH255	23.00%
TH3510	24.00%
TH357	24.00%
TH408	24.00%
TH514	24.00%
TL642	24.00%
TL843	24.00%
TL1055	24.00%
TL1255	24.00%

Motor Graders	
12	30.00%
120	34.00%
140	30.00%
160	30.00%
14	18.00%

Skid Steer Loaders	
226	21.00%
232	21.00%
236	21.00%
242	21.00%
248	21.00%
262	21.00%
272	21.00%

Multi-Terrain Loaders	
257	21.00%
277	21.00%
287	21.00%
297	21.00%

2018 Caterpillar Coop Contract Discounts v1

Compact Track Loaders

239	21.00%
249	21.00%
259	21.00%
279	21.00%
289	21.00%
299	21.00%

Excavators

300.9	20.00%
301.4	20.00%
301.7	20.00%
302.4	20.00%
302.7	20.00%
303	20.00%
303.5	20.00%
304	20.00%
304.5	20.00%
305	20.00%
305.5	20.00%
307	20.00%
308	20.00%
311	18.00%
313	15.00%
313GC	16.00%
315	19.00%
316	19.00%
318	16.00%
320	15.00%
320GC	16.00%
323	15.00%
325	15.00%
328	15.00%
330	15.00%
335	15.00%
336	15.00%
349	10.00%
352	10.00%
374	10.00%

Backhoe Loaders

415	22.00%
416	22.00%
420	22.00%
430	22.00%
450	22.00%

Site Prep Tractor

586C	20.00%
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Wheel Tractor Scrapers

621	18.00%
623	18.00%
627	18.00%

Articulated Trucks

725	17.00%
730	17.00%
735	17.00%
745	17.00%

Rigid Frame Trucks

770	3.00%
773	3.00%

2018 Caterpillar Coop Contract Discounts v1

Landfill Compactors

818	12.00%
828	12.00%
836	12.00%

Wheel Dozers and Soil Compactors

814	15.00%
815	13.00%
824	15.00%
825	13.00%

Wheel Loaders

903	23.00%
906	23.00%
907	23.00%
908	23.00%
910	23.00%
914	23.00%
918	24.00%
924	24.00%
926	24.00%
930	24.00%
938	24.00%
950GC	20.00%
950M	18.00%
962	18.00%
966	15.00%
972	11.00%
980	11.00%
982	11.00%

Track Loaders

953	19.00%
963	22.00%
973	23.00%

Worktools	15.00%
-----------	--------

Caterpillar Safety Services	15.00%
-----------------------------	--------

Used Equipment is discounted 20% from Original Customer List

Rental Equipment is discounted 10% from dealership Rental Rates

Parts & Service is discounted by the servicing dealer according to work order volume

2018 Caterpillar Model List – Change Summary from 2017 - 2018

<u>Add Models</u>	<u>Customer Discount</u>
CB1.7	19
CB1.8	19
CB13	19
CB15	19
CB16	19
CCS7	19
CCS9	19
MH3022	26
MH3024	26
MH3026	26
PM310	20
PM312	20
PM313	20
PM820	20
PM822	20
PM825	20
TH357	24
TH408	24
320GC	16

Delete Discontinued Models

CW14
CT660, CT680, CT681 (Caterpillar exited Vocational Truck business)
PM102
TH306
TH406
TH407
312
321
329
740

MEMO



Quote 116199-01

March 23, 2018

CITY OF DARIEN/PUBLIC WORKS
1702 PLAINFIELD ROAD
DARIEN
Illinois
60561

Attention: DENNIS CABLE

Dear Dennis,

We would like to thank you for your interest in our company and our products, and are pleased to quote the following for your consideration.

CATERPILLAR: WT-SSL WORK TOOLS

STOCK NUMBER: TBO SERIAL NUMBER: TBO YEAR: 2018

We wish to thank you for the opportunity of quoting on your equipment needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me. In closing, we do greatly appreciate this opportunity to earn your business. We are confident that our products, backed by our unparalleled product support after the sale, will exceed your expectations.

Sincerely,

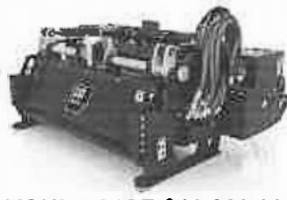
Pete Swanson

Pete Swanson
Machine Sales Representative

CATERPILLAR: WT-SSL WORK TOOLS



YOUR PRICE \$795.00



YOUR PRICE \$12,980.00



YOUR PRICE \$3,925.00

MACHINE SPECIFICATIONS

Description

SKID STEER LOADER WORK TOOLS
FORKS, 48" PALLET W/ CARRIAGE
COLD PLANER, PC205B
BROOM, UTILITY, BU118, BOCE

Reference No

0P-0096
353-1697
381-8310
493-2259

2018 Caterpillar List Price	\$23,916.00
FREIGHT & DEALER PREP	\$500.00
NATIONAL IPA GOVERNMENTAL DISCOUNT (#2288633)	(\$6,216.00)
SALES TAX EXEMPT (0%)	\$0.00
After Tax Balance	\$18,200.00

WARRANTY

Standard Warranty: 12 Months/Unlimited Hours Full Tool

F.O.B./TERMS

Elmhurst Tractor

ADDITIONAL CONSIDERATIONS

- Delivery is 2-3 weeks

Accepted by _____ on _____

Signature





RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF THE FOLLOWING ATTACHMENTS FOR A 2017 SKID STEER FROM PATTEN CAT, ONE (1) NEW COLD PLANER PC205B NO. 381-8310-\$12,980, ONE (1) NEW UTILITY BROOM BU118 NO. 493-2259-\$3,925, ONE (1) NEW PALLET FORK KIT NO. 351-1697 AND NO. OP-0096-\$795, PREPARATION AND DELIVERY \$500 FOR A TOTAL AMOUNT NOT TO EXCEED \$18,200

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

SECTION 1: The City Council of the City of Darien hereby authorizes the purchase of the following attachments for a 2017 Skid Steer from Patten Cat, One (1) new Cold Planer PC205B No. 381-8310-\$12,980, One (1) new Utility Broom BU118 No. 493-2259-\$3,925, One (1) new Pallet Fork Kit No. 351-1697 and No. OP-0096-\$795, Preparation and Delivery \$500 for a total amount not to exceed \$18,200, a copy of which is attached hereto as "**Exhibit A**".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of May, 2018.

AYES: _____
NAYS: _____
ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of May, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

RES

PATTEN**CAT**

Quote 116199-01

March 23, 2018

CITY OF DARIEN/PUBLIC WORKS
1702 PLAINFIELD ROAD
DARIEN
Illinois
60561

Attention: DENNIS CABLE

Dear Dennis,

We would like to thank you for your interest in our company and our products, and are pleased to quote the following for your consideration.

CATERPILLAR: WT-SSL WORK TOOLS**STOCK NUMBER: TBO SERIAL NUMBER: TBO YEAR: 2018**

We wish to thank you for the opportunity of quoting on your equipment needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me. In closing, we do greatly appreciate this opportunity to earn your business. We are confident that our products, backed by our unparalleled product support after the sale, will exceed your expectations.

Sincerely,

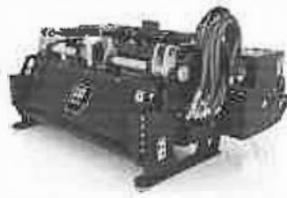
Pete Swanson

Pete Swanson
Machine Sales Representative

CATERPILLAR: WT-SSL WORK TOOLS



YOUR PRICE \$795.00



YOUR PRICE \$12,980.00



YOUR PRICE \$3,925.00

MACHINE SPECIFICATIONS

Description	Reference No
SKID STEER LOADER WORK TOOLS	0P-0096
FORKS, 48" PALLET W/ CARRIAGE	353-1697
COLD PLANER, PC205B	381-8310
BROOM, UTILITY, BU118, BOCE	493-2259

2018 Caterpillar List Price	\$23,916.00
FREIGHT & DEALER PREP	\$500.00
NATIONAL IPA GOVERNMENTAL DISCOUNT (#2288633)	(\$6,216.00)
SALES TAX EXEMPT (0%)	\$0.00
After Tax Balance	\$18,200.00

WARRANTY

Standard Warranty: 12 Months/Unlimited Hours Full Tool

F.O.B./TERMS

Elmhurst Tractor

ADDITIONAL CONSIDERATIONS

- Delivery is 2-3 weeks

Accepted by _____ on _____

Signature



AGENDA MEMO
City Council
May 7, 2018

ISSUE STATEMENT

Approval of a Resolution accepting a Storm Sewer Easement from the following property:

7621 Linden Avenue 09-27-306-008

RESOLUTION

BACKGROUND/HISTORY

The property owner at 7621 Linden Avenue has agreed to grant a storm sewer easement to the City in anticipation of an upcoming rear yard drainage project. The scope of work includes installing an under drain pipe through the proposed side yard easements of the participating property and connect to a storm sewer structure located on Linden Avenue. The easement is required to install a drain-tile pipe to rid the rear yard area of nuisance ponding and provide positive drainage.

Staff has reached out to the residents for a storm sewer easement to be dedicated only to the City of Darien. The plat requires City Council approval and will be recorded by DuPage County. The following resident has agreed to dedicate a storm sewer easement as per the attached Plat of Easement labeled as **Attachment A**:

7621 Linden Avenue 09-27-306-008

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends acceptance of a Storm Sewer Easement from the properties listed above.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be on the May 7, 2018 City Council-New Business-agenda for formal consideration.



RESOLUTION NO. _____

**A RESOLUTION ACCEPTING A STORM SEWER EASEMENT
FROM THE FOLLOWING PROPERTY:
7621 LINDEN AVENUE 09-27-306-008**

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

SECTION 1: The City Council of the City of Darien hereby authorizes the acceptance of a Storm Sewer Easement from the following property: 7621 Linden Avenue 09-27-306-008, a copy of which is attached here to 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 7th day of May, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS**, this 7th day of May, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

RES



• BOUNDARY • TOPOGRAPHICAL • SUBDIVISIONS • ALTA/ACSM • CONDOMINIUMS • SITE PLANS • CONSTRUCTION • FEMA CERTIFICATES •

SCHOMIG LAND SURVEYORS, LTD.

PLAT OF GRANT OF EASEMENT FOR PUBLIC UTILITIES & DRAINAGE

BEING THE NORTH 5 FEET OF LOT 63 IN BROOKHAVEN MANOR, BEING A SUBDIVISION IN SECTIONS 27 AND 28, TOWNSHIP 38 NORTH, RANGE 11 EAST THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 18, 1956 AS DOCUMENT 827287, IN DU PAGE COUNTY, ILLINOIS.

COMMON ADDRESS: 7621 LINDEN AVENUE, DARIEN.

909 EAST 31ST STREET
LA GRANGE PARK, ILLINOIS 60526
SCHOMIG-SURVEY@SBCGLOBAL.NET
WWW.LAND-SURVEY-NOW.COM
PHONE: 708-352-1452
FAX: 708-352-1454

OWNERS CERTIFICATE - LOT 63 7621 LINDEN AVENUE

STATE OF ILLINOIS)
COUNTY OF DU PAGE) ss.

I, ROBERT WOOD AND LAUREL WOOD HIS WIFE DO HEREBY CERTIFY THAT WE ARE THE OWNERS OF THE PROPERTY DESCRIBED AS:

LOT 63 IN BROOKHAVEN MANOR, BEING A SUBDIVISION IN SECTIONS 27 AND 28, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 18, 1956 AS DOCUMENT 827287, IN DU PAGE COUNTY, ILLINOIS.

AND AS SUCH OWNERS, THEY HAVE CAUSED THE SAID PROPERTY TO BE SURVEYED AND THIS PLAT OF GRANT OF EASEMENT TO THE CITY OF DARIEN, FOR PUBLIC UTILITIES & DRAINAGE PURPOSES DESCRIBED AS THE NORTH 5 FEET OF LOT 63, AS SHOWN HEREON SHOWN TO BE PREPARED AS OUR OWN FREE AND VOLUNTARY ACT AND DEED.

DATED THIS _____ DAY OF _____ A.D. 20____.

OWNER: _____

OWNER: _____

OWNERS NOTARY - LOT 63 7621 LINDEN AVENUE

STATE OF ILLINOIS)
COUNTY OF DU PAGE) ss.

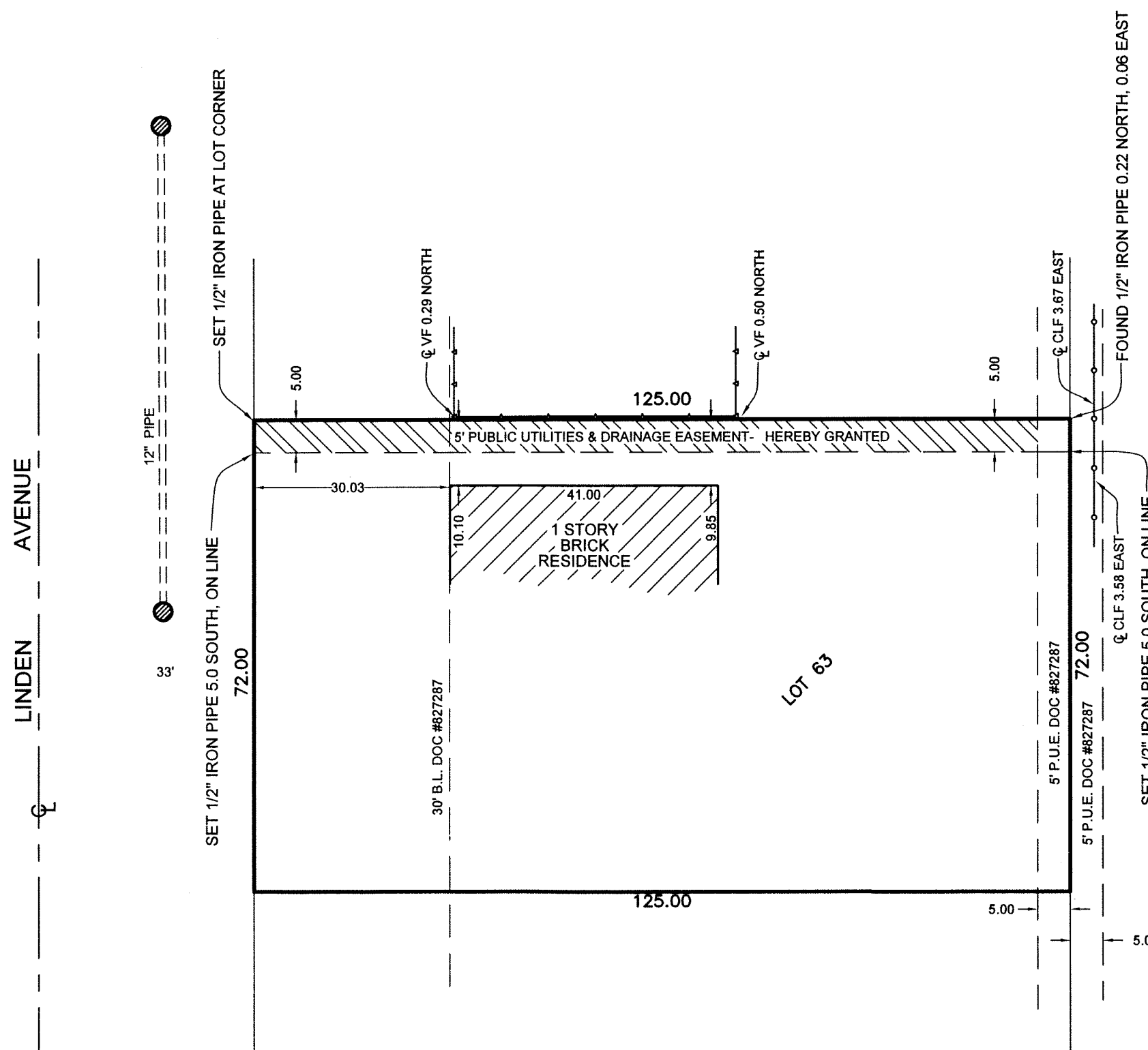
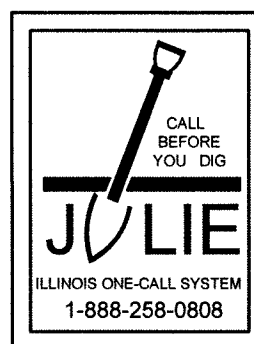
I, _____ A NOTARY PUBLIC IN AND FOR THE COUNTY AND STATE AFORESAID, DO HEREBY CERTIFY THAT ROBERT WOOD AND LAUREL WOOD HIS WIFE ARE PERSONALLY KNOWN BY ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING CERTIFICATE. DID APPEAR BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT HE IS THE OWNER OF THE PROPERTY DESCRIBED AND THAT AS SUCH OWNER, HAS CAUSED SAID PROPERTY TO BE SURVEYED AND THIS PLAT OF GRANT OF EASEMENT TO BE PREPARED AT HIS OWN FREE AND VOLUNTARY ACT AND DEED FOR THE PURPOSES AFORESAID.

DATED THIS _____ DAY OF _____ A.D. 20____.

BY: _____ NOTARY PUBLIC.

LEGEND

- M. = MEASURED DIMENSION
- R. = RECORDED DIMENSION
- B.L. = BUILDING LINE
- P.U.E. = PUBLIC UTILITY EASEMENT
- C = CENTER LINE
- V.F. = VINYL FENCE
- = STORM INLET

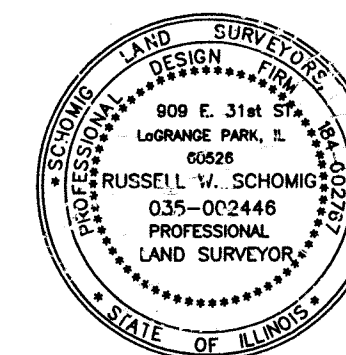


STATE OF ILLINOIS)
COUNTY OF COOK) ss.

WE, SCHOMIG LAND SURVEYORS, LTD. AS AN ILLINOIS PROFESSIONAL DESIGN FIRM, LAND SURVEYOR CORPORATION, DO HEREBY CERTIFY THAT WE HAVE SURVEYED THE PROPERTY DESCRIBED HEREON.

ALL DIMENSIONS ARE IN FEET AND DECIMAL PARTS OF A FOOT. DIMENSIONS SHOWN ON BUILDINGS ARE TO THE OUTSIDE OF BUILDINGS. THE BASIS OF BEARINGS, IF SHOWN AND UNLESS OTHERWISE NOTED, ARE ASSUMED AND SHOWN TO INDICATE ANGULAR RELATIONSHIP OF LOT LINES.

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.



LICENSE EXPIRATION
11-30-2018

BY: Russell W. Schomig
PROFESSIONAL ILLINOIS LAND SURVEYOR LICENSE # 035-002446

SURVEY DATE: APRIL 2ND, 2018.
PLAT NUMBER: 180903 & H24-60

SCALE: 1" = 20'

AGENDA MEMO
City Council
May 7, 2018

ISSUE STATEMENT

Approval of a [resolution](#) authorizing the purchase of one (1) new 2019 Peterbilt Model 348 Cab, Unit 106, and Chassis from JX Peterbilt in an amount not to exceed \$106,325.

AND

Approval of a [resolution](#) accepting a proposal from Monroe Truck Equipment for the purchase of a dump body and snow plow equipment package, lighting accessories, and hydraulic controls, for the 2019 Peterbilt Model 348, in an amount not to exceed \$97,210.

BACKGROUND/HISTORY

The proposed vehicle and equipment package will be replacing Unit 106, a 2008 Sterling 11 ton dump truck with a 79.68 rating, see [Attachment A](#). The truck has approximately 48,000 miles and continues to have reliability concerns related with the turbo, EGR Systems and engine cooling. Please recall that the Sterling brand has ceased production of the Sterling line in 2008. The City Mechanic recommends replacement of the vehicle as in accordance with the policy and that the vehicle has surpassed the policy’s replacement rating of 75 points.

Both the Cab & Chassis as well as the body & snow plow equipment would be purchased through the National Joint Purchase Alliance Program, (NJPA) P, under Contract No 081716-PMC and 080114-MTE. See [Attachment B](#).

The FY18/19 Budget includes funding for the abovementioned items from the following accounts:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 18/19 BUDGET	EXPENDITURE	BALANCE
01-30-4815	Capital Utility Truck Unit 106 Cab and Chassis	\$207,000	\$ 106,325	\$ 100,675
01-30-4815	Capital Utility Truck Unit 106 Dump and Snow Plowing Equipment	N/A	\$ 97,210	\$ 3,465
01-30-4815	Capital Utility Truck Unit 106 Striping	N/A	\$ 915	\$ 2,550

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of a resolution authorizing the purchase of one (1) new 2019 Peterbilt Model 348 Cab, Unit 106, and Chassis from JX Petrbilt in an amount not to exceed \$106,325

AND

Approval of a resolution accepting a proposal from Monroe Truck Equipment for the purchase of a dump body and snow plow equipment package, lighting accessories, and hydraulic controls, for the 2019 Peterbilt Model 348, in an amount not to exceed \$97,210.

2019 Peterbilt and Equipment

May 7, 2018

Page 2

ALTERNATE CONSIDERATION

Not approving at this time.

DECISION MODE

This item will be placed on the May 7, 2018, City Council agenda for formal consideration.

MEMO

CRITERIA FOR REPLACING CITY VEHICLES AND EQUIPMENT

UNIT NO	106	DEPARTMENT	Street	DATE	
MODEL YEAR	2008	MODEL	LT7500	4-10-18	
CURRENT MILEAGE	48,412	CURRENT HOURS			
				MAXIMUM POINTS	VEHICLE SCORE
AGE					
	Department	Street			
	Life Expectancy				
	Age as of Report Date	10			
	AGE: Meets Requirements			20	20
USAGE					
	MILES	48,412			
	HOURS				
	ATTACHMENT C OF THE VEHICLE REPLACEMENT POLICY				
	USAGE: Meets Requirements			20	9.68
TYPE OF SERVICE					
	1-LIGHT DUTY				
	15-CRITICAL DUTY				
	SERVICE: Meets Requirements			15	15
RELIABILITY					
	RELIABILITY: Frequency or Visits for Service				
	RELIABILITY: Meets Requirements			15	13
MAINTENANCE AND REPAIR COSTS					
	REPAIRS: Cost per Mile/Hours Exceeds Vehicle in Class				
	ORIGINAL PURCHASE PRICE	146,500.00			
	LIFE TO DATE REPAIR COST	18,100.49			
	PERCENTAGE OF REPAIRS TO PURCHASE PRICE	12.0190			

UNIT NO	106	DEPARTMENT	Street	DATE
MODEL YEAR	2008	MODEL	LT 7500	4-10-18
CURRENT MILEAGE	48,412	CURRENT HOURS		
			MAXIMUM POINTS	VEHICLE SCORE
PERCENTAGES OF REPAIR POINTS	POINTS			
1 THROUGH 20	2			
21 THROUGH 40	4			
41 THROUGH 60	6			
61 THROUGH 80	8			
81 THROUGH 100	10			
	REPAIRS: Meets Requirements		10	3
CONDITION				
	CONDITION OF ENGINE COMPONENTS (MAJOR REPAIRS NEEDED OR ANTICIPATED), BODY (BODY SHEET METAL RUSTED, STRUCTURAL COMPONENTS)			
	CONDITION: Meets Requirements		15	14
TECHNOLOGICAL ADVANCEMENTS	FUEL EMISSIONS, SAFETY FEATURES, ERGONOMICS		5	5
TOTAL POINTS			100	79.68

CITY OF DARIEN
 Repair Transaction Cost Detail



48,412

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
106	0000028102	10/27/08	658	/01	08/01			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	01-PME - PREV. MAINT.			002		44.50	7.50	0.50
106	0000028234	01/27/09	3485	/01	08/01			
	01-PMA - PREV. MAINT.			001		69.80	56.00	2.00
106	0000028333	04/28/09	3883	/01	08/01			
	01-PME - PREV. MAINT.			002		44.50	7.50	0.50
106	0000028558	10/13/09	6013	/01	08/01			
	01-PME - PREV. MAINT.			002		44.50	7.50	0.50
106	0000028670	01/06/10	7960	01/01	08/01			
	01-PMA - PREV. MAINT.			001		82.41	70.00	2.50
106	0000028810	04/21/10	9562	01/01	08/01			
	01-PME - PREV. MAINT.			001		0.00	0.00	0.00
106	0000029023	10/04/10	11026	01/01	08/01			
	01-PME - PREV. MAINT.					0.00	0.00	0.00
106	0000029081	12/06/10	11175	01/02	01/01			
	06-40 - TURN SIGNALS			001		224.76	112.00	4.00
106	0000029104	01/04/11	12022	01/01	08/01			
	01-PMA - PREV. MAINT.			002		82.40	30.00	2.00
106	0000029133	02/09/11	13630	01/02	01/01			
	05-21 - AXEL FRONT			001		109.96	84.00	3.00
106	0000029233	04/28/11	13908	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	44.50	0.00
106	0000029413	09/13/11	14260	01/02	01/01			
	09-57 - HYDRAULIC SYS			002		135.86	30.00	2.00
106	0000029470	10/26/11	15342	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	44.50	0.00
106	0000029490	11/30/11	16142	01/01	08/01			
	01-PMA - PREV. MAINT.			002		82.26	30.00	2.00
106	0000029529	12/12/11	16142	01/02	01/01			
	07-41 - AIR INTAKE SYS			002		63.19	3.75	0.25
106	0000029583	01/24/12	16630	01/02	01/01			
	03-10 - WIPERS/WASHERS			002		24.00	7.50	0.50
106	0000029602	02/03/12	17090	01/03	01/01			
	09-64 - AUGERS & V-BOXS			002		30.00	15.00	1.00
106	0000029630	02/27/12	17399	01/03	01/01			
	09-64 - AUGERS & V-BOXS			002		0.00	30.00	2.00
106	0000029708	04/10/12	17404	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	44.50	0.00
106	0000029740	05/22/12	18209	01/03	01/01			
	06-30 - SAFETY EQUIP			002		0.00	30.00	2.00
106	0000029832	07/26/12	18565	01/02	08/01			
	07-41 - AIR INTAKE SYS			002		63.94	3.75	0.25
106	0000029938	10/30/12	18856	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	44.50	0.00

CITY OF DARIEN
 Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
106	0000030019	12/26/12	19087	01/03	01/01			
	<u>Group System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	03-10 - WIPERS/WASHERS			002		102.05	30.00	2.00
106	0000030081	03/12/13	20907	01/03	01/01			
	09-64 - AUGERS & V-BOXS			002		12.69	45.00	3.00
106	0000030096	03/25/13	20997	01/03	01/01			
	07-46 - BELTS			002		46.23	7.50	0.50
106	0000030117	04/11/13	20997	01/03	01/01			
	06-34 - LIGHTING SYS			002		44.43	30.00	2.00
106	0000030143	04/29/13	20997	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	44.50	0.00
106	0000030218	07/10/13	21304	01/01	08/01			
	01-PMA - PREV. MAINT.			002		147.81	60.00	4.00
	01-PMB - PREV. MAINT.			002		0.00	22.50	1.50
	01-PMC - PREV. MAINT.			002		113.42	37.50	2.50
	07-41 - AIR INTAKE SYS			002		64.00	7.50	0.50
106	0000030235	07/23/13	21309	01/03	01/01			
	06-32 - CRANKING SYS			002		350.00	90.00	6.00
	04-13 - BRAKES			002		79.56	30.00	2.00
106	0000030236	07/24/13	21309	01/03	01/01			
	04-13 - BRAKES			002		252.82	45.00	3.00
	06-34 - LIGHTING SYS			002		0.00	45.00	3.00
106	0000030239	07/26/13	21391	01/03	01/01			
	07-41 - AIR INTAKE SYS			002		29.69	7.50	0.50
106	0000030262	08/13/13	21589	01/03	01/01			
	06-33 - IGNITION SYS			002		54.00	22.50	1.50
106	0000030346	10/31/13	22077	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	44.50	0.00
106	0000030410	01/28/14	25916	01/03	01/01			
	04-14 - FRAME			002		277.72	90.00	6.00
106	0000030447	03/10/14	27108	01/02	01/01			
	04-13 - BRAKES			002		16.46	15.00	1.00
106	0000030502	05/15/14	43540	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	44.50	0.00
106	0000030503	05/01/14	43761	01/01	01/01			
	05-22 - AXEL REAR			002		5,091.98	240.00	16.00
106	0000030507	05/06/14	43840	01/03	01/01			
	02-17 - TIRES,TUBES,ETC			002		1,041.90	22.50	1.50
106	0000030519	05/16/14	27287	01/03	01/01			
	02-17 - TIRES,TUBES,ETC			002		1,256.04	37.50	2.50
106	0000030556	06/20/14	27543	01/01	08/01			
	01-PMA - PREV. MAINT.			002		107.31	60.00	4.00
	07-41 - AIR INTAKE SYS			002		55.59	0.00	0.00
	03-10 - WIPERS/WASHERS			002		20.90	0.00	0.00
106	0000030564	06/25/14	27543	01/03	01/01			
	03-04 - INST. GUAGES			002		87.38	7.50	0.50

CITY OF DARIEN
 Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
106	0000030577	07/08/14	27603	01/03	01/01			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	05-21 - AXEL FRONT			002		1,785.29	180.00	12.00
106	0000030643	09/09/14	28550	01/03	01/01			
	06-35 - BATTERY			002		334.24	30.00	2.00
106	0000030660	09/19/14	28585	01/01	08/01			
	07-42 - COOLING SYS			002		112.46	60.00	4.00
106	0000030677	10/02/14	28806	01/03	01/01			
	09-63 - HOSES & FITTING			002		150.44	22.50	1.50
	04-13 - BRAKES			002		52.85	22.50	1.50
106	0000030712	10/28/14	28828	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	44.50	0.00
106	0000030767	01/13/15	30697	01/03	01/01			
	07-43 - EXHAUST SYS			002		783.77	30.00	2.00
106	0000030793	02/06/15	31348	01/03	01/01			
	09-63 - HOSES & FITTING			002		539.91	60.00	4.00
106	0000030874	04/29/15	31814	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	44.50	0.00
106	0000030897	05/18/15	33073	01/03	01/01			
	07-42 - COOLING SYS			002		0.00	15.00	1.00
	07-42 - COOLING SYS			002		72.00	0.00	0.00
106	0000030901	05/23/15	33166	01/01	08/01			
	01-PMA - PREV. MAINT.			002		128.93	30.00	2.00
	07-42 - COOLING SYS			002		118.25	15.00	1.00
106	0000030909	06/03/15	33170	01/03	01/01			
	04-13 - BRAKES			002		60.00	22.50	1.50
106	0000030921	06/15/15	33470	01/03	01/01			
	02-17 - TIRES,TUBES,ETC			002		1,376.04	0.00	0.00
106	0000031015	10/16/15	35988	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	44.50	0.00
106	0000031039	01/08/16	36547	01/03	01/01			
	03-03 - SHEET METAL			002		415.62	90.00	6.00
	01-PMA - PREV. MAINT.			002		107.56	7.50	0.50
106	0000031059	02/16/16	37286	01/01	08/01			
	09-57 - HYDRAULIC SYS			002		56.09	30.00	2.00
106	0000031082	04/28/16	38690	01/03	01/01			
	04-11 - AXEL FRONT			002		12.92	7.50	0.50
106	0000031087	04/29/16	37498	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	44.50	0.00
106	0000031117	06/15/16	39605	01/03	01/01			
	04-13 - BRAKES			002		60.00	75.00	5.00
106	0000031188	10/28/16	40817	70/01	08/03			
	01-PME - PREV. MAINT.					0.00	44.50	0.00
106	0000031263	03/06/17	42543	01/03	01/01			
	06-35 - BATTERY			002		340.65	45.00	3.00
106	0000031287	04/26/17	42753	01/01	08/01			

CITY OF DARIEN
 Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
	01-PMC - PREV. MAINT.			002		0.00	3.75	0.25
106	0000031311	04/30/17	42661	01/01	08/03			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	01-PME - PREV. MAINT.					44.50	0.00	0.00
106	0000031341	05/01/17	42681	01/01	08/03			
	01-PMB - PREV. MAINT.					4,613.78	0.00	0.00
106	0000031344	05/01/17	42711	01/01	08/03			
	04-13 - BRAKES					885.34	0.00	0.00
106	0000031351	05/04/17	42833	01/01	08/01			
	06-36 - MARS & STROBE			002		544.91	22.50	1.50
106	0000031388	06/01/17	42681	01/01	08/03			
	01-PMA - PREV. MAINT.					100.00	0.00	0.00
106	0000031425	07/12/17	44795	01/03	01/01			
	06-34 - LIGHTING SYS			002		0.00	22.50	1.50
106	0000031460	08/14/17	45588	01/01	08/01			
	07-42 - COOLING SYS			002		299.50	60.00	4.00
106	0000031473	09/11/17	46166	01/03	01/01			
	07-44 - FUEL SYS			002		60.19	37.50	2.50
	09-57 - HYDRAULIC SYS			002		51.40	30.00	2.00
106	0000031475	09/14/17	46154	01/03	01/01			
	04-13 - BRAKES			002		85.89	22.50	1.50
106	0000031514	10/04/17	46160	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	44.50	0.00
106	0000031560	12/01/17	45648	01/03	01/01			
	06-35 - BATTERY			002		307.98	22.50	1.50
106	0000031580	01/15/18	48240	01/03	01/01			
	09-64 - AUGERS & V-BOXS			002		59.60	90.00	6.00
				Grand Total		<u>23,914.17</u>	<u>3,109.25</u>	<u>158.75</u>

MEMO



535 East South Frontage Road, Bolingbrook, IL 60440



National Joint Powers Alliance

NJPA CONTRACT 081716-PMC

Date: February 22, 2018

To: City of Darien
1041 S Frontage Rd
Darien, IL 60561
Kris Throm

106

Dear Kris,

JX Peterbilt - is pleased to present a price quotation for (1) New 2019 Peterbilt Model 348 cab and chassis with the enclosed specifications.

**Peterbilt Cab & Chassis w/ Henderson Equipment
All as per attached specifications**

2019 Peterbilt 348 with enclose specifications	\$ 102,785.00
Title fees	Included
Doc Fees	Included
Heated Winshield	\$ 750.00
Warranty: Engine & Aftertreatment 5 year/100k miles	\$ 2,790
Total	\$ 106,325.00

CAB & CHASSIS

+ \$97,210.00 Equipment

Sincerely,

Tor Michael Willam Larkin | Sales Executive
JX Enterprises, Inc
Office: 630-970-2700 Ext 3434 | Cell: 224-200-2483
tlarkin@jxe.com | **Your Partner for the Long Haul**

s/b \$203,535.00 ----- \$ 200,835.00

\$ 915.00 GRAPHICS

s/b \$204,450.00 -----

\$ 201,750.00 * TOTAL

535 E. South Frontage Rd, Bolingbrook, IL 60440
Business 708-889-4686 Fax 708-889-4670

Visit us at
www.JXE.com



JX Peterbilt - Wadsworth P125
42400 Hwy. 41

City of Darien
1041 S Frontage Road

Wadsworth, Illinois United States 60083
Phone:
Fax:
Email:

Darien, Illinois United States 60561
Phone:
Fax:
Contact Email: kthrom@darlenli.gov
Prepared for: Kris Throm

Vehicle Summary

	Unit		Chassis	
Model:	Model 348	Fr Axle Load (lbs):	20000	
Type:	Full Truck	Rr Axle Load (lbs)	40000	
Description:	348 Tandem	G.C.W. (lbs):	60000	
	Application	Road Conditions:		
Intended Serv.:	Snowplow	Class A (Highway)	100	
Commodity:	Other Commodity	Class B (Hwy/Mtn)	0	
	Body	Class C (Off-Hwy)	0	
Type:	End Dump	Class D (Off-Road)	0	
Length (ft):	13	Maximum Grade:	6	
Height (ft):	11.0	Wheelbase (in):	188	
Max Laden Weight (lbs):	3200	Overhang (in):	74.89999	
	Trailer	Fr Axle to BOC (in):	69.8	
No. of Trailer Axles:	0	Cab to Axle (in):	118.2	
Type:		Cab to EOF (in):	193.1	
Length (ft):	0	Overall Comb. Length (in):	328	
Height (ft):	0.0			
Kingpin Inset (in):	0	Special Req.		
Corner Radius (in):	0	United States Registry		
	Restrictions			
Length (ft):	40			
Width (in):	102			
Height (ft):	13.5			

Approved by: _____ Date: _____

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

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	PACCAR Financial offers innovative finance, lease and insurance programs customized to meet your needs.

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

Printed:	2/22/2018 5:19:02 PM	Complete	Model Number:	Model 348
Effective Date:	Jul 1, 2017		Quote/DTPO/CO:	Q21812251
Prepared by:	Tod Reese		Version Number:	35.20



JX Peterbilt - Wadsworth P125
42400 Hwy. 41

City of Darlen
1041 S Frontage Road

Wadsworth, Illinois United States 60083
Phone:
Fax:
Email:

Darlen, Illinois United States 60561
Phone:
Fax:
Contact Email: kthrom@darlenll.gov
Prepared for: Kris Throm

	Description	Weight
Base Model		
	Model 348	10,610
	Other Commodity	0
	Snowplow Truck which is configured for mounting a snowplow to the front. May also have dump or other body.	0
	End Dump	0
	United States Registry	0
Configuration		
	Not Applicable Secondary Manufacturer	0
Frame & Equipment		
	11-5/8In Steel Rails to 444In 11.625 x 3.874 x .375 Dimension, 2,568,000 RBM; Yield Strength: 120,000 psi. Section Modulus: 21.4 cubic inches. Weight: 1.91 lbs/inch pair	576
	Custom Wheelbase or Overhang Engineering approval may be required.	0
	Three-Piece Crossmembers	0
	FEPTO Provision 27.8In Bumper Extension Includes Crankshaft Adapter Plate and Stationary Grille. Requires FEPTO Bumper.	86
	EOF Square without Xnbr For use with body builder installed crossmember.	0
	Omit Rear Mudflaps and Hangers	0
Front Axle & Equipment		
	Dana Spicer D2000F 20,000 lb, 3.5 In. Drop Factory front axle alignment to improve handling & reduce tire wear. Zerk fittings on tie rod ends, king pins, & draglink ball joints for ease of maintenance & help extend service life of components. Cognis EMGARD® FE 75W-90 synthetic axle lube provides over 1% fuel economy improvement. Reduces wear & extends maintenance intervals, resulting in increased uptime. Provides improved fluid flow to protect components in extreme cold conditions & withstand the stress from high temperatures, extending component life.	152

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Prepared by:	Tod Reese		Version Number:	35.20



Description	Weight
Taper Leaf Springs, Shocks 20,000 lb Standard with Heavy Resistance Shocks.	189
Power Steering Sheppard HD94 Dual For use with 16,000 to 20,000 lb. axle ratings.	0
Power Steering Reservoir Frame Mounted w/Cooler	2
PHP10 Iron LMS Hubs-Air Disc	184
Air Disc Front Brakes Complies with reduced stopping distance regulations.	0
Pad Dust Shields for Air Disc Brakes; Front Axle	0

Rear Axle & Equipment

Meritor MT40-14X 40,000 lb Interaxle diff lock air rocker occupies space of one gauge. Laser factory axle alignment to improve handling & reduce tire wear. Magnetic rear axle oil drain plug captures & holds any metal fragments in drive axle tube to extend service life. Parking brakes on all drive axles for optimal performance. Cognis EMGARD® FE 75W-90 synthetic axle lube provides over 1% fuel economy improvement. Reduces wear & extends maintenance intervals, resulting in increased uptime. Provides improved fluid flow to protect components in extreme cold conditions & withstand the stress from high temperatures, extending component life.	2,025
PHP10 Iron LMS Hubs 11-1/4" bolt circle. Includes a supplier extended coverage up to 3 years / 350,000 miles for bearings & seals.	0
Standard Stroke Parking Brakes Drive Axle(s). Not for use on U.S. or Canada Tractors, other than Car Carriers.	0
Dust Shields For Cam Brakes, Drive Axle(s)	15
Diff Lock Rear-Rear Or Single Drive Axle (Air Rocker Switch occupies the space of one gauge)	24
Gusseted Cam Brackets, Drive Axle(s)	2
SBM Valve Full trucks require a spring brake modulation (SBM) system for emergency braking application. This system requires an SBM valve and a relay valve with spring brakes on the rear axles. The SBM valve allows the foot valve to operate the rear axle spring brakes if a failure exists in the rear air system.	0
Stability System Not Selected or Not Available	0
Anti-Lock Braking System (ABS) 4S4M ABS-6. Includes air braking system.	0

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Effective Date:	Jul 1, 2017		Quote/DTPO/CO:	Q21812251
Prepared by:	Tod Reese		Version Number:	35.20



Description	Weight
Synthetic Axle Lubricant All Axles Peterbilt heavy duty models include Fuel Efficient Cognis EMGARD FE75W-90 which provides customers performance advantages over current synthetic lubricants with reduced gear wear and extended maintenance intervals, resulting in increased uptime. In addition, the lubricant provides improved fluid flow to protect gears in extreme cold conditions and withstand the stress from high temperatures, extending component life.	0
Bendix Air Cam Rear Drum Brakes 16.5x7 Includes Automatic Slack Adjusters & Outboard Mounted Brake Drums.	0
Tandem Drive Axle (Model 348)	0
Ratio 6.83 Rear Axle	0
Peterbilt Air Trac 40,000 lbs, 54In Axle Spacing Light Weight	495
Air Springs, Internal Bumpers Air Trac / Air Leaf suspensions	0
Locate Single Leveling Valve Forward Drive Axle of Peterbilt Air Suspension (not avail with Low Air Leaf Susp or Low Low Air Leaf Susp)	0
Dash Mtd Dump Switch With Indicator Light For suspension	2

Engine & Equipment

PACCAR PX-9 330@2000 GOV@2200 1000@1400 Productivity (2017 Emissions) Includes alum flywheel housing, cruise control, and J1939 provisions (provides an interface point for the Electronic Service Analysis-ESA and other PACCAR approved diagnostic tools). Chevron Delo LE SAE 10W30 engine oil is specially formulated for new low emissions engines. Magnetic engine oil drain plug captures and holds any metal fragments in engine oil to extend service life. N21320 N205 120..Standard Maximum Speed Limit [LSL] N21330 N207 0...Expiration Distance N21340 P005 120..Hard Maximum Speed Limit N21350 P001 64...Maximum Accelerator Pedal Vehicle Speed N21370 P059 64...Maximum Cruise Speed N21400 N203 252..Reserve Speed Function Reset Distance N21410 N202 0...Maximum Cycle Distance N21420 N206 10...Maximum Active Distance N21430 N201 0...Reserve Speed Limit Offset N21440 P015 NO...Engine Protection Shutdown N21450 P026 NO...Gear Down Protection N21460 P046 1400.Max PTO Speed N21470 P082 NO...Cruise Control Auto Resume N21480 P068 NO...Auto Engine Brake in Cruise N21500 N209 0...Expiration Distance N21510 P520 YES..Enable Idle Shutdown Park Brake Set N21520 P030 5...Timer Setting N21530 P233 YES..Enable Impending Shutdown Warning N21540 P234 60...Timer For Impending Shutdown Warning	0
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Printed:	2/22/2018 5:18:02 PM	Complete	Model Number:	Model 348
Effective Date:	Jul 1, 2017		Quote/DTFO/GO:	Q21812251
Prepared by:	Tod Reese		Version Number:	35.20



Description	Weight
N21550 P516 35...Engine Load Threshold	
N21570 P031 NO...Idle Shutdown Manual Override	
N21590 P230 YES...Enable Hot Ambient Automatic Override	
N21610 P172 40...Low Ambient Temperature Threshold	
N21620 P173 60...Intermediate Ambient Temperature Threshold	
N21630 P171 80...High Ambient Temperature Threshold	
Engine Idle Shutdown Timer Disabled	0
Enable EIST Ambient Temp Override	0
Eff EIST NA Expiration Miles	0
Effective VSL Setting NA	0
Belly Pan	35
CARB Engine Idling Compliance	0
PACCAR PX-7, PX-9 and MX, Cummins ISL, ISM and ISX diesel engines will include the required factory installed serialized sticker on the drivers door to identify them as meeting the NOx Idling standard.	
PACCAR 160 Amp Alternator, Brushed	0
Immersion Type Block Heater 110-120V	2
Standard location is center left hand under cab and includes a weather-proof cover that protects the receptacle. This pre-heater keeps the coolant in the engine block from freezing when the engine is not running.	
PACCAR 12V Starter	0
3 PACCAR Premium 12V Dual Purpose Batt 2190 CCA	62
Threaded stud type terminal. Stranded copper battery cables are double aught (00) or larger to reduce resistance.	
Battery Jumper Terminal Mounted Under Hood	4
LH Frame Rail. Not available with PX-7 engines.	
Batteries In RH BOC Box	0
Kissing Battery Disconnect Switch	3
Mounted on battery box	
2-Speed Fan Clutch For Frequent Start/Stops	0
18.7 CFM Air Compressor	0
N/A X15. Furnished on engine. Teflon lined stainless steel braided compressor discharge line.	
Spin-On Fuel/Water Separator	0
No Fluid Heat Option for Fuel Filter	0
12V Heat for Fuel Filter	0

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Printed:	2/22/2018 5:19:02 PM	Complete	Model Number:	Model 348
Effective Date:	Jul 1, 2017		Quote/DTPO/CO:	Q21812251
Prepared by:	Tod Reese		Version Number:	36.20



Description	Weight
High Efficiency Cooling System Cooling module is a combination of steel and aluminum components, with aluminum connections to maximize performance and cooling capability. Silicone radiator & heater hoses enhance value, durability, & reliability. Constant tension band clamps reduce leaks. ClimaTech extended life coolant extends maintenance intervals which reduces maintenance costs. Anti-freeze effective to -30 degrees F helps protect the engine. Low coolant level sensor warns of low coolant condition to prevent engine damage. Radiator Size by Model: 587: 1330 sq in, 579/367 FEPTO 1325 sq in, 567/365/367: 1440 sq in, 384/386: 1301 sq in, 365 FEPTO: 1184 sq in, 369/367 HH: 1669 sq in, 348: 1000 sq in, 320: 1242 sq in.	0
Radial Seal, Dry Type Air Cleaner, Frontal Air Intake. Molded rubber air intake connections with lined stainless steel clamps seal to prevent contaminants in air intake.	0
Exhaust Single RH Side Of Cab DPF/SCR RH Under Cab (2017).	29
Curved Tip Standpipe(s)	0
18in Ht, 5in Dia Chrome, Clear Coat Standpipe(s)	-2

Transmission & Equipment

Allison 3000 RDS-P Transmission, Gen 5 Rugged Duty Series. Includes Rear Transmission Support except on MX engines, TranSynd Automatic Transmission Fluid, and Water Oil Heat Exchange. Also includes features that monitor the transmission fluid, filter and clutch condition. Will display percent life remaining for the transmission fluid, filter and clutches on the shift selector. This information may be displayed using the Mode and Up and Down buttons. A wrench icon will also be included to indicate when the transmission fluid, filter or clutches need servicing. (Suited for vehicles operating on/off highway and/or requiring PTO operation) Forward Ratios: 1st-3.49, 2nd-1.86, 3rd-1.41, 4th-1.00, 5th-0.75, 6th-0.65 / Reverse Ratios: DR-(5.03)	110
1710 HD Driveline, 1 Midship Bearing	0
Allison FuelSense Not Desired	0
Seat Mounted Push Button Shifter	0
Allison 6-Speed Configuration, Close Ratio Gears 3000 Series Transmissions	0

Air & Trailer Equipment

Bendix AD-IS Air Dryer W/Heater And Coalescing Filter	0
Pull Cords All Air Tanks	0
Nylon Chassis Hose	0

Unpublished options may require review/approval.

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

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Effective Date:	Jul 1, 2017		Quota/DTPO/CO:	Q21812251
Prepared by:	Tod Reese		Version Number:	35.20



	Description	Weight
	Steel Painted Air Tanks All air tanks are steel with painted finish except when Code 4543330 Polish Aluminum Air Tanks is also selected (then exposed air tanks outside the frame rails will be polished aluminum). Peterbilt will determine the optimal size and location of required air tanks. Narratives requesting a specific air tank size or location will not be accepted for factory installation. See ECAT to determine number or location of air tanks installed.	0
	7-Way Electric Harness with Socket Mounted EOF	11
	Body Connections 5ft BOC Junction Box contains light and power circuits for Body Connections located 5ft from BOC.	4
Tires & Wheels		
	FF: GY 20Ply 315/80R22.5 Endurance WHA	54
	RR: GY 16ply 11R24.5 G182 RSD Diameter = 44.1 inches; SLR = 20.8 inches	216
	Code-rear Tire Qty 08	0
	FF: Accur Stl Armor 29039PK 22.5X9.00 PHP10-5 Hand Holes	74
	RR: Accur Steel Armor 28827PK 24.5X8.25 Heavy Duty PHP10-2 Hand Holes	208
	Code-rear Rim Qty 08	0
Fuel Tanks		
	26In Aluminum 70 Gallon Fuel Tank LH U/C Includes steps for cab access. Paddle handle filler cap with threadless filler neck. Top draw fuel plumbing reduces chance of introducing air into the fuel system during low fuel level conditions due to the central placement of fuel pickup tube. Wire braid fuel lines increase durability & reduce potential for leaks.	11
	Location LH U/C 70 Gallon	0
	DEF Tank Mounted LH BOC Models 210, 220 and 320 mounted LH cab fender.	0
	Standard DEF To Fuel Ratio 2:1 Or Greater	0
	DEF Tank Small	0
Battery Box & Bumper		
	Aluminum Space Saver Battery Box RH BOC Battery Access From Side	-84
	Aftertreatment RH U/C Alum Non-Slip Cab Entry Step. DPF/SCR for diesel engines, catalyst for natural gas engines. On Models 579 specifying chassis fairings, the box will be aerodynamic.	0
	Steel Bumper Swept Back Painted Black, With FEPTO With two tow pin holes and step plates on top of bumper.	90
Cab & Equipment		

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Description	Weight
Alum Cab 108In BBC Metton Hood w/Bright Crown Includes view window RH door and convex mirror over RH door.	0
Severe Service Cab Package #1 Includes Aluminum side skins, aluminum rear skin, steel windshield mask, steel firewall, and steel front floor sheet on all cabs, and additional reinforcement structure on the back wall of the day cab.	39
Thermal Insulation Package In Cab Includes thick, closed-cell foam in floor, special mylar-faced foam in walls and roof structure.	2
10 Inch Extension for Ultra Day Cab Add additional 10" to the loadspace dimension-- refer to the horizontal dimension workscreen.	163
Rubber Fender Lips 2 Inch Wide	8
Peterbilt UltraRide Driver Seat	0
Peterbilt UltraRide Passenger Seat	0
Drivers Armrest - RH Only Required in Model 587 with Evolution LX seats. Optional with Evolution ST and Roltek Seats.	2
Black Seat Color Ipo Standard Color	0
Air Ride Driver	0
High Back Driver	0
Vinyl Driver	0
Non-Air Ride Passenger	0
High Back Passenger	0
Vinyl Passenger	0
Adjustable Steering Column - Tilt/Telescope	11
Steering Wheel with Peterbilt Logo Steering Wheel with embossed Peterbilt logo over horn button.	0
Interior Gray/Black Includes rugged charcoal instrument panels, glare-resistant gray dash, black bezels on gauges, (2) power ports, monochromatic molded door pads with durable in-mold color, gray molded back wall, 18 inch 4-spoke soft-touch steering wheel, soft-touch steering column cover, power lift passenger window, extruded rubber floor covering, header-mounted dome light, foot well lighting, integrated "dead pedal", (4) inside entry grab handles, (2) inside sunvisors, (2) coat hooks, (2) cup holders and map bin in dash.	0
Day Cab Rear Window	0
One Piece Curved Windshield	0
Combo Fresh Air Heater/Air Conditioner With radiator mounted condenser, dedicated side window defrosters, Bi-Level Heater/Defroster Controls, 54,500 BTU/HR, and silicone heater hoses.	0

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Description	Weight
Cup Holder (Floor Mounted) Includes two standard-size drink holders and one extra-large jugholder, coin tray, and clipboard-size storage area.	4
Outside Sunvisor - Stainless Steel Not available with 2.1M high roof sleeper or furnished by owner sleeper.	4
Aero Mirrors Ea Side Htd & Mtrzd 4-Way Adjustable Bright Finish with Convex	4
Power Package Includes power door locks and power windows.	0
(1) Air Horn 15in Painted Mounted under cab.	8
Standard Speaker Package For Cab (2) Speakers	4
ConcertClass Without CD, Includes BT Phone and Audio, AM/FM, WB, USB and MP3.	10
CB Terminals/Wiring Mtd Under Header	0
Radio Antenna Mounted on LH Mirror Bracket	0
Plug-in Auto Reset Circuit Breaker in place of fuses in junction box.	0
Peterbilt Electric Windshield Wipers With intermittent feature.	0
Backup Alarm (107dB)	3
Main Transmision Oil Temperature Gauge Located in Driver Information Display	0
Air Restriction Indicator Mounted on air cleaner, intake piping, or firewall.	0
(1) Additional Electric Switch Without Wiring	0
Main Instrumentation Panel, Graphics Display Includes speedometer with tripodometer, tachometer with hourmeter and outside air temperature display, voltmeter, engine oil pressure, engine coolant temperature, fuel level, primary and secondary air pressure gauges. Includes standard warning light package: high water temperature, low oil pressure, and low air pressure warning lights w/audible alarms, high beam, turn signal, low fuel, parking brake, and ice warning indicators; seat belt reminder; rocker switches with long-life LED indicators; multi-function turn stalk with flash-to-pass feature (night mode flashes headlights and marker lights; day mode flashes headlights only), intermittent windshield wiper and headlamp beam control. Hydraulic braked trucks do not include air pressure gauges.	0
(1) Additional Air Rocker, Guard Indicator light, plumbed to firewall (occupies the space of one gauge). Blank label.	0
Headlights Composite Fender Mounted Integral Park, Turn, and Side Marker	0

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Description	Weight
(5) Marker Lights, Aero LED Light Emitting Diodes	0
(2) SS Brkts Roof Mounted F/O Beacon/Strobe Lights. Mounted above each door toward rear - <u>Includes switch and wiring.</u>	4
(2) Addl Dome/Reading Lights, Ceiling Mounted	0
LED Stop/Turn/Tail/Backup Bracket mounted LH/RH EOF	2
Moveable EOF Xmbr For Mounting Tailights Square EOF with or <u>without EOF xmbr.</u>	10

Paint

Standard Paint Color Selection	0
(1) Color Axalta Two Stage - Cab/ Hood Base Coat/Clear Coat N85020 A - L0006EY WHITE N85400 HOOD TOP L0006EY WHITE N85500 CAB ROOF L0006EY WHITE N85200 FRAME N0001EA BLACK N85700 BUMPER N0001EA BLACK N85300 FENDER L0006EY WHITE	0

Options Not Subject To Discount

Peterbilt Class 7 Standard Coverage 1 year/Unlimited Miles/km	0
PACCAR PX-9 Standard Coverage 2 yrs/250,000 ml (402,336 km)/6,250 hrs	0
Paccar 2017 PX-9 Protection Plan 1 (5/100) Five Years/100,000 Miles/160,935 Kilometers. Coverage is 100 percent parts and labor with no deductibles on internally lubricated components and major engine systems including turbo charger, water pump, and fuel injectors.	0
Paccar 2017 PX-9 Aftertreatment Coverage 5 Years/100K Mi (160,935 KM)	0

Miscellaneous

2017 EPA Emissions Engine Warranty Only	0
Presentation Created Using Featured Spec For Model	0

Total Weight	15467
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Prices and Specifications Subject to Change Without Notice.

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QUOTATION
 Monroe Truck Equipment
 812 Dempster Avenue
 Joliet, IL 60438
 Phone: 815-290-4217
 Fax: 815-727-8489
 Email:
www@monroetruck.com

TEQuote #: 4BD0002141-2
 Quote Date: 3/23/2018
 Job Order #:
 Quoted To: DARIEN PUBLIC WORKS (IL) (2224900)
 Address: 1041 S FRONTAGE RD
 City/State/Zip: DARIEN, IL 60581
 Contact:
 Phone/Fax: 630-887-0008 / 630-887-0001
 Email:
 Dealer Code:
 P.O. Number:
 NPA Member #: 110530
 Salesperson: MARIEL, TOM (MUNI)
 Quoted By: Bob Drews

NJPA AWARDED CONTRACT #080114-MTE

Accepted by: _____

Customer must fill out the information above before the order can be processed.

106

Chassis Information

Year: 2018	Make: PETERBILT	Model: 388	Chassis Color:	Cab Type:
Single/Dual: DRW	CA:	CT:	Wheelbase:	Engine: DIESEL
			F.O. Number #:	Vin:

Comments: NJPA CONTRACT PRICING

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

DESCRIPTION	AMOUNT
NJPA SKU # 9TRR000710	
MONROE RADIUS DUMP SPREADER BODY	
-13' RDS COMBO BODY BUILT OF 201 STAINLESS STEEL	
- DA TELESCOPIC HOIST WITH TRUNION MOUNT	
- REAR DISCHARGE	
- DUAL AUGER CONVEYOR SYSTEM WITH PLANETARY DRIVER GEARBOX SYSTEM	
- AIR TRIP TAILGATE	
- ILLINOIS DOT SS 1/2 CAB GUARD	
- TAPERED FRONT TO REAR INTEGRATED SIDES MADE OF 201 STAINLESS STEEL	
- STAINLESS STEEL REAR SPINNER WITH TOP MOTOR MOUNT AND POLY SPINNER DISC	
- PAIR OF STAINLESS STEEL FENDERS OVER REAR WHEELS W/ RUBBER FLAPS FRONT AND REAR	
- STAINLESS STEEL 16" WIDE FOLD-UP LADDER W/ BUSTIN STEPS ON BOTH SIDES	
- GREASE LINE KIT FOR AUGERS AND AIR TAILGATE LINKAGE	
- TOP GRATES	
- STAINLESS STEEL FLOOR COVER TO PROTECT AUGERS DURING SUMMER USE	
- SPRAY BAR KIT FOR PREWET IN AUGER TROUGH	
- SPILL GUARD: PIN-ON SPREADER APRON, STAINLESS STEEL	
- (2) SS SPRING LOADED SHOVEL HOLDERS - ONE EACH SIDE	
- RED/WHITE REFLECTIVE TAPE	
- BODY UP INDICATOR PROGRAMMED INTO 5100 CONTROLLER	
PULLTARP BRAND TARP ASSEMBLY	
- GALVANIZED STEEL HOUSING	
- ASPHALT TARP WITH SIDE FLAPS	
- FULLY RETRACTABLE W/O ARMS	
REAR HITCH	
- 1" PINTLE PLATE WITH 3/4" D-RINGS	
- PINTLE HOOK W/ MOUNTING, 50TON	
- 6 PRONG TRAILER PLUG	
- RELOCATE O.E.M. TRAILER PLUG	
- BACK UP ALARM	
- ELECTRIC BRAKE CONTROLLER	
LIGHTS - WHELEN, JUSTICE SUPER LED ILL STROBE SYSTEMS, 72" LIGHT BAR	
- 72" JUSTICE LED LIGHT BAR MOUNTED ON ROOF WITH LED SCENE LIGHTS	
- LED S/T/T MOUNTED IN REAR POST, PINTLE PLATE AND ON TOP OF CAB SHIELD	
- LED BACK UP LIGHT MOUNTED IN REAR CORNER POST	
- 2 AMBER AND 1 CLEAR STROBE INSTALLED OUTSIDE THE CORNER POST ON EACH SIDE	
- 2 LED SPREADER LIGHTS	
- 2-YEAR WARRANTY	
BRIGADE DASH-MOUNTED BACKUP CAMERA SYSTEM	
- LOW-LIGHT CAMERA W/ INTEGRAL SUNSHIELD & BUILT-IN MICROPHONE	
- MONITOR W/ 7" ANTI-GLARE, COLOR SCREEN, BUILT-IN SPEAKER, CLIP-IN SUNSHIELD & 3 CAMERA INPUTS (ONLY 1	

DESCRIPTION**AMOUNT**

- CAMERA INCLUDED)
- WASH/DRY FOR CAMERA LENS

PLOW HITCH:

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

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

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

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

- HOIST: 4WAY/3POS, W/500 PSI A PORT RELIEF, 40 GPM
- MANUAL LOAD SENSE MID-INLET SECTION, 2500 PSI MAIN RELIEF
- PLOW LIFT: 4 WAY/3POS, 20 GPM, MANUAL
- PLOW ANGLE: 4 WAY/3POS, 20 GPM, MANUAL
- PRE-WET: 2 WAY, 7 GPM
- AUGER: 2 WAY, 14 GPM
- SPINNER: 2 WAY, 7 GPM
- 30 GALLON CAPACITY FILTER STAINLESS HYDRAULIC RESERVOIR WITH INTERNAL FILTER
- FILLER/BREATHER CAP, LEVEL/TEMP SIGHT GLASS, 3/4" MAGNETIC PLUG,
- 60 P.S.I. CONDITION INDICATOR
- STAINLESS ENCLOSURE WITH WEATHER TIGHT COVER
- HYDRAULIC ENCLOSURE WILL BE MOUNTED ON FRAME RAIL
- STAINLESS STEEL LINES TO REAR
- AIR LEVER CONTROLS
- FORCE 5100EX-3F GROUND BASED SPREADER CONTROL
- 8 BANK SWITCH PANEL
- ROAD WATCH PAVEMENT MONITOR WITH LCD DISPLAY
- INSTALLED

Quote Total: \$91,350.00**Additional Options:**

DESCRIPTION	AMOUNT	ADD TO QUOTE
CHICAGO STYLE SPINNER IN LIEU OF STANDARD	0.00	Yes / No
STAINLESS STEEL REAR CROSS CONVEYOR: 18" WIDE, HIGH TEMP BELT, REVERSIBLE	\$7,927.00	Yes / No
UPGRADE TO CLOSED LOOP FOR SPREADER AND PREWET	\$2,157.00	Yes / No
HYDRAULIC LEVER CONTROLS IN LIEU OF AIR OPERATED	(\$1,280.00)	Yes / No
PRE-WET	\$4,983.00	Yes / No
- (2) 150 GALLON POLY PRE-WET TANKS MOUNTED ON SIDES OF BODY		
- OPEN LOOP		
- HYDRAULIC DRIVEN 7 G.P.M. PUMP		
- STAINLESS STEEL MOUNTING HARDWARE		
- CROSSOVER KIT		
- BULK FILL KIT		
- DISCHARGED WITH SLURRY BAR IN SPREADER TROUGH		

\$ 97,210.00

PROPOSAL

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

January 1, 2018

QUOTE Estimate for graphics for 2018.

PUBLIC WORKS TRUCK GRAPHICS PACKAGE

PER: LAYOUT SUBMITTED

ALL GRAPHICS WILL BE PRINTED & REFLECTIVE

REAR White conspicuity safety striping

THREE SETS OF UNIT NUMBERS

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

Please note:

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

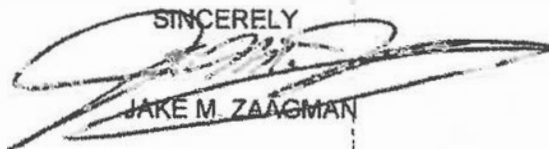
MATERIALS & WORKMANSHIP IS GUARANTEED FOR 3 YEARS

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

ACCEPTED: _____ DATE _____

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

SINCERELY



JAKE M. ZAAGMAN



EMERGENCY VEHICLE GRAPHICS

Ph. 630.879.2525
JAKETHESTRIPER.COM
JAKETHESTRIPER@aol.com



RESOLUTION NO. _____

RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) NEW 2019 PETERBILT MODEL 348 CAB, UNIT 106, AND CHASSIS FROM JX PETRBILT IN AN AMOUNT NOT TO EXCEED \$106,325

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

SECTION 1: The City Council of the City of Darien hereby authorizes the purchase of one (1) new 2019 Peterbilt Model 348 Cab, Unit 106, and Chassis from JX Peterbilt in an amount not to exceed \$106,325, a copy of which is attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of May, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of May, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



535 East South Frontage Road, Bolingbrook, IL 60440



National Joint Powers Alliance

NJPA CONTRACT 081716-PMC

Date: February 22, 2018

To: City of Darien
1041 S Frontage Rd
Darien, IL 60561
Kris Throm

106

Dear Kris,

JX Peterbilt - is pleased to present a price quotation for (1) New 2019 Peterbilt Model 348 cab and chassis with the enclosed specifications.

**Peterbilt Cab & Chassis w/ Henderson Equipment
All as per attached specifications**

2019 Peterbilt 348 with enclose specifications	\$ 102,785.00
Title fees	Included
Doc Fees	Included
Heated Winshield	\$ 750.00
Warranty: Engine & Aftertreatment 5 year/100k miles	\$ 2,790
Total	\$ 106,325.00

CAB & CHASSIS

+ \$97,210.00 Equipment

Sincerely,

Tor Michael William Larkin | Sales Executive
JX Enterprises, Inc
Office: 630-970-2700 Ext 3434 | Cell: 224-200-2483
tlarkin@jxe.com | Your Partner for the Long Haul

corrected total
\$ 203,535.00

~~\$ 200,835.00~~

\$ 915.00 GRAPHICS

corrected total

\$ 204,450.00

~~\$ 201,750.00~~ TOTAL

535 E. South Frontage Rd, Bolingbrook, IL 60440
Business 708-868-4686 Fax 708-889-4670

Visit us at
www.JXE.com



JX Peterbilt - Wadsworth P125
42400 Hwy. 41

City of Darien
1041 S Frontage Road

Wadsworth, Illinois United States 60083
Phone:
Fax:
Email:

Darien, Illinois United States 60561
Phone:
Fax:
Contact Email: kthrom@darlenli.gov
Prepared for: Kris Throm

Vehicle Summary

Unit		Chassis	
Model:	Model 348	Fr Axle Load (lbs):	20000
Type:	Full Truck	Rr Axle Load (lbs)	40000
Description:	348 Tandem	G.C.W. (lbs):	60000
Application		Road Conditions:	
Intended Serv.:	Snowplow	Class A (Highway)	100
Commodity:	Other Commodity	Class B (Hwy/Mtn)	0
Body		Class C (Off-Hwy)	0
Type:	End Dump	Class D (Off-Road)	0
Length (ft):	13	Maximum Grade:	6
Height (ft):	11.0	Wheelbase (in):	188
Max Laden Weight (lbs):	3200	Overhang (in):	74.89999
Trailer		Fr Axle to BOC (in):	69.8
No. of Trailer Axles:	0	Cab to Axle (in):	118.2
Type:		Cab to EOF (in):	193.1
Length (ft):	0	Overall Comb. Length (in):	328
Height (ft):	0.0	Special Req.	
Kingpin Inset (in):	0	United States Registry	
Corner Radius (in):	0		
Restrictions			
Length (ft):	40		
Width (in):	102		
Height (ft):	13.5		

Approved by: _____ Date: _____

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

PACCAR FINANCIAL	Ask your dealer for a quote today, or visit our website @ www.paccarfinancial.com .
	PACCAR Financial offers innovative finance, lease and insurance programs customized to meet your needs.

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Effective Date:	Jul 1, 2017		Quote/DTPO/CO:	Q21812251
Prepared by:	Tod Reese		Version Number:	35.20



JX Peterbilt - Wadsworth P125
42400 Hwy. 41

City of Darlen
1041 S Frontage Road

Wadsworth, Illinois United States 60083
Phone:
Fax:
Email:

Darlen, Illinois United States 60561
Phone:
Fax:
Contact Email: kthrom@darlenll.gov
Prepared for: Kris Throm

	Description	Weight
Base Model		
	Model 348	10,610
	Other Commodity	0
	Snowplow Truck which is configured for mounting a snowplow to the front. May also have dump or other body.	0
	End Dump	0
	United States Registry	0
Configuration		
	Not Applicable Secondary Manufacturer	0
Frame & Equipment		
	11-5/8In Steel Rails to 444In 11.625 x 3.874 x .375 Dimension, 2,568,000 RBM; Yield Strength: 120,000 psi. Section Modulus: 21.4 cubic inches. Weight: 1.91 lbs/inch pair	576
	Custom Wheelbase or Overhang Engineering approval may be required.	0
	Three-Piece Crossmembers	0
	FEPTO Provision 27.8In Bumper Extension Includes Crankshaft Adapter Plate and Stationary Grille. Requires FEPTO Bumper.	86
	EOF Square without Xmbr For use with body builder installed crossmember.	0
	Omit Rear Mudflaps and Hangers	0
Front Axle & Equipment		
	Dana Spicer D2000F 20,000 lb, 3.5 In. Drop Factory front axle alignment to improve handling & reduce tire wear. Zerk fittings on tie rod ends, king pins, & draglink ball joints for ease of maintenance & help extend service life of components. Cognis EMGARD® FE 75W-90 synthetic axle lube provides over 1% fuel economy improvement. Reduces wear & extends maintenance intervals, resulting in increased uptime. Provides improved fluid flow to protect components in extreme cold conditions & withstand the stress from high temperatures, extending component life.	152

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Description	Weight
Taper Leaf Springs, Shocks 20,000 lb Standard with Heavy Resistance Shocks.	189
Power Steering Sheppard HD94 Dual For use with 16,000 to 20,000 lb. axle ratings.	0
Power Steering Reservoir Frame Mounted w/Cooler	2
PHP10 Iron LMS Hubs-Air Disc	184
Air Disc Front Brakes Complies with reduced stopping distance regulations.	0
Pad Dust Shields for Air Disc Brakes; Front Axle	0

Rear Axle & Equipment

Meritor MT40-14X 40,000 lb Interaxle diff lock air rocker occupies space of one gauge. Laser factory axle alignment to improve handling & reduce tire wear. Magnetic rear axle oil drain plug captures & holds any metal fragments in drive axle tube to extend service life. Parking brakes on all drive axles for optimal performance. Cognis EMGARD® FE 75W-90 synthetic axle lube provides over 1% fuel economy improvement. Reduces wear & extends maintenance intervals, resulting in increased uptime. Provides improved fluid flow to protect components in extreme cold conditions & withstand the stress from high temperatures, extending component life.	2,025
PHP10 Iron LMS Hubs 11-1/4" bolt circle. Includes a supplier extended coverage up to 3 years / 350,000 miles for bearings & seals.	0
Standard Stroke Parking Brakes Drive Axle(s). Not for use on U.S. or Canada Tractors, other than Car Carriers.	0
Dust Shields For Cam Brakes, Drive Axle(s)	15
Diff Lock Rear-Rear Or Single Drive Axle (Air Rocker Switch occupies the space of one gauge)	24
Gusseted Cam Brackets, Drive Axle(s)	2
SBM Valve Full trucks require a spring brake modulation (SBM) system for emergency braking application. This system requires an SBM valve and a relay valve with spring brakes on the rear axles. The SBM valve allows the foot valve to operate the rear axle spring brakes if a failure exists in the rear air system.	0
Stability System Not Selected or Not Available	0
Anti-Lock Braking System (ABS) 4S4M ABS-6. Includes air braking system.	0

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Effective Date:	Jul 1, 2017		Quote/DTPO/CO:	Q21812251
Prepared by:	Tod Reese		Version Number:	35.20



Description	Weight
Synthetic Axle Lubricant All Axles Peterbilt heavy duty models include Fuel Efficient Cognis EMGARD FE75W-90 which provides customers performance advantages over current synthetic lubricants with reduced gear wear and extended maintenance intervals, resulting in increased uptime. In addition, the lubricant provides improved fluid flow to protect gears in extreme cold conditions and withstand the stress from high temperatures, extending component life.	0
Bendix Air Cam Rear Drum Brakes 16.5x7 Includes Automatic Slack Adjusters & Outboard Mounted Brake Drums.	0
Tandem Drive Axle (Model 348)	0
Ratio 6.83 Rear Axle	0
Peterbilt Air Trac 40,000 lbs, 54In Axle Spacing Light Weight	495
Air Springs, Internal Bumpers Air Trac / Air Leaf suspensions	0
Locate Single Leveling Valve Forward Drive Axle of Peterbilt Air Suspension (not avail with Low Air Leaf Susp or Low Low Air Leaf Susp)	0
Dash Mtd Dump Switch With Indicator Light For suspension	2

Engine & Equipment

PACCAR PX-9 330@2000 GOV@2200 1000@1400 Productivity (2017 Emissions) Includes alum flywheel housing, cruise control, and J1939 provisions (provides an interface point for the Electronic Service Analysis-ESA and other PACCAR approved diagnostic tools). Chevron Delo LE SAE 10W30 engine oil is specially formulated for new low emissions engines. Magnetic engine oil drain plug captures and holds any metal fragments in engine oil to extend service life. N21320 N205 120..Standard Maximum Speed Limit [LSL] N21330 N207 0...Expiration Distance N21340 P005 120..Hard Maximum Speed Limit N21350 P001 64...Maximum Accelerator Pedal Vehicle Speed N21370 P059 64...Maximum Cruise Speed N21400 N203 252..Reserve Speed Function Reset Distance N21410 N202 0...Maximum Cycle Distance N21420 N206 10...Maximum Active Distance N21430 N201 0...Reserve Speed Limit Offset N21440 P015 NO...Engine Protection Shutdown N21450 P026 NO...Gear Down Protection N21460 P046 1400.Max PTO Speed N21470 P062 NO...Cruise Control Auto Resume N21480 P068 NO...Auto Engine Brake in Cruise N21500 N209 0...Expiration Distance N21510 P520 YES..Enable Idle Shutdown Park Brake Set N21520 P030 5...Timer Setting N21530 P233 YES..Enable Impending Shutdown Warning N21540 P234 60...Timer For Impending Shutdown Warning	0
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Prepared by:	Tod Reese		Version Number:	35.20



Description	Weight
N21550 P516 35...Engine Load Threshold	
N21570 P031 NO...Idle Shutdown Manual Override	
N21590 P230 YES...Enable Hot Ambient Automatic Override	
N21610 P172 40...Low Ambient Temperature Threshold	
N21620 P173 60...Intermediate Ambient Temperature Threshold	
N21630 P171 80...High Ambient Temperature Threshold	
Engine Idle Shutdown Timer Disabled	0
Enable EIST Ambient Temp Override	0
Eff EIST NA Expiration Miles	0
Effective VSL Setting NA	0
Belly Pan	35
CARB Engine Idling Compliance	0
PACCAR PX-7, PX-9 and MX, Cummins ISL, ISM and ISX diesel engines will include the required factory installed serialized sticker on the drivers door to identify them as meeting the NOx Idling standard.	
PACCAR 160 Amp Alternator, Brushed	0
Immersion Type Block Heater 110-120V	2
Standard location is center left hand under cab and includes a weather-proof cover that protects the receptacle. This pre-heater keeps the coolant in the engine block from freezing when the engine is not running.	
PACCAR 12V Starter	0
3 PACCAR Premium 12V Dual Purpose Batt 2190 CCA	62
Threaded stud type terminal. Stranded copper battery cables are double aught (00) or larger to reduce resistance.	
Battery Jumper Terminal Mounted Under Hood	4
LH Frame Rail. Not available with PX-7 engines.	
Batteries in RH BOC Box	0
Kissing Battery Disconnect Switch	3
Mounted on battery box	
2-Speed Fan Clutch For Frequent Start/Stops	0
18.7 CFM Air Compressor	0
N/A X15. Furnished on engine. Teflon lined stainless steel braided compressor discharge line.	
Spin-On Fuel/Water Separator	0
No Fluid Heat Option for Fuel Filter	0
12V Heat for Fuel Filter	0

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Prepared by:	Tod Reese		Version Number:	36.20



Description	Weight
High Efficiency Cooling System Cooling module is a combination of steel and aluminum components, with aluminum connections to maximize performance and cooling capability. Silicone radiator & heater hoses enhance value, durability, & reliability. Constant tension band clamps reduce leaks. ClimaTech extended life coolant extends maintenance intervals which reduces maintenance costs. Anti-freeze effective to -30 degrees F helps protect the engine. Low coolant level sensor warns of low coolant condition to prevent engine damage. Radiator Size by Model: 587: 1330 sq in, 579/367 FEPTO 1325 sq in, 567/365/367: 1440 sq in, 384/386: 1301 sq in, 365 FEPTO: 1184 sq in, 369/367 HH: 1669 sq in, 348: 1000 sq in, 320: 1242 sq in.	0
Radial Seal, Dry Type Air Cleaner, Frontal Air Intake. Molded rubber air intake connections with lined stainless steel clamps seal to prevent contaminants in air intake.	0
Exhaust Single RH Side Of Cab DPF/SCR RH Under Cab (2017).	29
Curved Tip Standpipe(s)	0
18in Ht, 5in Dia Chrome, Clear Coat Standpipe(s)	-2

Transmission & Equipment

Allison 3000 RDS-P Transmission, Gen 5 Rugged Duty Series. Includes Rear Transmission Support except on MX engines, TranSynd Automatic Transmission Fluid, and Water Oil Heat Exchange. Also includes features that monitor the transmission fluid, filter and clutch condition. Will display percent life remaining for the transmission fluid, filter and clutches on the shift selector. This information may be displayed using the Mode and Up and Down buttons. A wrench icon will also be included to indicate when the transmission fluid, filter or clutches need servicing. (Suited for vehicles operating on/off highway and/or requiring PTO operation) Forward Ratios: 1st-3.49, 2nd-1.86, 3rd-1.41, 4th-1.00, 5th-0.75, 6th-0.65 / Reverse Ratios: DR-(5.03)	110
1710 HD Driveline, 1 Midship Bearing	0
Allison FuelSense Not Desired	0
Seat Mounted Push Button Shifter	0
Allison 6-Speed Configuration, Close Ratio Gears 3000 Series Transmissions	0

Air & Trailer Equipment

Bendix AD-IS Air Dryer W/Heater And Coalescing Filter	0
Pull Cords All Air Tanks	0
Nylon Chassis Hose	0

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	Description	Weight
	Steel Painted Air Tanks All air tanks are steel with painted finish except when Code 4543330 Polish Aluminum Air Tanks is also selected (then exposed air tanks outside the frame rails will be polished aluminum). Peterbilt will determine the optimal size and location of required air tanks. Narratives requesting a specific air tank size or location will not be accepted for factory installation. See ECAT to determine number or location of air tanks installed.	0
	7-Way Electric Harness with Socket Mounted EOF	11
	Body Connections 5ft BOC Junction Box contains light and power circuits for Body Connections located 5ft from BOC.	4
Tires & Wheels		
	FF: GY 20Ply 315/80R22.5 Endurance WHA	54
	RR: GY 16ply 11R24.5 G182 RSD Diameter = 44.1 inches; SLR = 20.8 inches	216
	Code-rear Tire Qty 08	0
	FF: Accur Stl Armor 29039PK 22.5X9.00 PHP10-5 Hand Holes	74
	RR: Accur Steel Armor 28827PK 24.5X8.25 Heavy Duty PHP10-2 Hand Holes	208
	Code-rear Rim Qty 08	0
Fuel Tanks		
	26In Aluminum 70 Gallon Fuel Tank LH U/C Includes steps for cab access. Paddle handle filler cap with threadless filler neck. Top draw fuel plumbing reduces chance of introducing air into the fuel system during low fuel level conditions due to the central placement of fuel pickup tube. Wire braid fuel lines increase durability & reduce potential for leaks.	11
	Location LH U/C 70 Gallon	0
	DEF Tank Mounted LH BOC Models 210, 220 and 320 mounted LH cab fender.	0
	Standard DEF To Fuel Ratio 2:1 Or Greater	0
	DEF Tank Small	0
Battery Box & Bumper		
	Aluminum Space Saver Battery Box RH BOC Battery Access From Side	-84
	Aftertreatment RH U/C Alum Non-Slip Cab Entry Step. DPF/SCR for diesel engines, catalyst for natural gas engines. On Models 579 specifying chassis fairings, the box will be aerodynamic.	0
	Steel Bumper Swept Back Painted Black, With FEPTO With two tow pin holes and step plates on top of bumper.	90
Cab & Equipment		

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Description	Weight
Alum Cab 108in BBC Metton Hood w/Bright Crown Includes view window RH door and convex mirror over RH door.	0
Severe Service Cab Package #1 Includes Aluminum side skins, aluminum rear skin, steel windshield mask, steel firewall, and steel front floor sheet on all cabs, and additional reinforcement structure on the back wall of the day cab.	39
Thermal Insulation Package in Cab Includes thick, closed-cell foam in floor, special mylar-faced foam in walls and roof structure.	2
10 Inch Extension for Ultra Day Cab Add additional 10" to the loadspace dimension-- refer to the horizontal dimension workscreen.	163
Rubber Fender Lips 2 Inch Wide	8
Peterbilt UltraRide Driver Seat	0
Peterbilt UltraRide Passenger Seat	0
Drivers Armrest - RH Only Required in Model 587 with Evolution LX seats. Optional with Evolution ST and Roltek Seats.	2
Black Seat Color Ipo Standard Color	0
Air Ride Driver	0
High Back Driver	0
Vinyl Driver	0
Non-Air Ride Passenger	0
High Back Passenger	0
Vinyl Passenger	0
Adjustable Steering Column - Tilt/Telescope	11
Steering Wheel with Peterbilt Logo Steering Wheel with embossed Peterbilt logo over horn button.	0
Interior Gray/Black Includes rugged charcoal instrument panels, glare-resistant gray dash, black bezels on gauges, (2) power ports, monochromatic molded door pads with durable in-mold color, gray molded back wall, 18 inch 4-spoke soft-touch steering wheel, soft-touch steering column cover, power lift passenger window, extruded rubber floor covering, header-mounted dome light, foot well lighting, integrated "dead pedal", (4) inside entry grab handles, (2) inside sunvisors, (2) coat hooks, (2) cup holders and map bin in dash.	0
Day Cab Rear Window	0
One Piece Curved Windshield	0
Combo Fresh Air Heater/Air Conditioner With radiator mounted condenser, dedicated side window defrosters, Bi-Level Heater/Defroster Controls, 54,500 BTU/HR, and silicone heater hoses.	0

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Description	Weight
Cup Holder (Floor Mounted) Includes two standard-size drink holders and one extra-large jugholder, coin tray, and clipboard-size storage area.	4
Outside Sunvisor - Stainless Steel Not available with 2.1M high roof sleeper or furnished by owner sleeper.	4
Aero Mirrors Ea Side Htd & Mtrzd 4-Way Adjustable Bright Finish with Convex	4
Power Package Includes power door locks and power windows.	0
(1) Air Horn 15in Painted Mounted under cab.	8
Standard Speaker Package For Cab (2) Speakers	4
ConcertClass Without CD, Includes BT Phone and Audio, AM/FM, WB, USB and MP3.	10
CB Terminals/Wiring Mtd Under Header	0
Radio Antenna Mounted on LH Mirror Bracket	0
Plug-in Auto Reset Circuit Breaker in place of fuses in junction box.	0
Peterbilt Electric Windshield Wipers With intermittent feature.	0
Backup Alarm (107dB)	3
Main Transmision Oil Temperature Gauge Located in Driver Information Display	0
Air Restriction Indicator Mounted on air cleaner, intake piping, or firewall.	0
(1) Additional Electric Switch Without Wiring	0
Main Instrumentation Panel, Graphics Display Includes speedometer with tripodometer, tachometer with hourmeter and outside air temperature display, voltmeter, engine oil pressure, engine coolant temperature, fuel level, primary and secondary air pressure gauges. Includes standard warning light package: high water temperature, low oil pressure, and low air pressure warning lights w/audible alarms, high beam, turn signal, low fuel, parking brake, and ice warning indicators; seat belt reminder; rocker switches with long-life LED indicators; multi-function turn stalk with flash-to-pass feature (night mode flashes headlights and marker lights; day mode flashes headlights only), intermittent windshield wiper and headlamp beam control. Hydraulic braked trucks do not include air pressure gauges.	0
(1) Additional Air Rocker, Guard Indicator light, plumbed to firewall (occupies the space of one gauge). Blank label.	0
Headlights Composite Fender Mounted Integral Park, Turn, and Side Marker	0

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Description	Weight
(5) Marker Lights, Aero LED Light Emitting Diodes	0
(2) SS Brkts Roof Mounted F/O Beacon/Strobe Lights. Mounted above each door toward rear - <u>Includes switch and wiring.</u>	4
(2) Addl Dome/Reading Lights, Ceiling Mounted	0
LED Stop/Turn/Tail/Backup Bracket mounted LH/RH EOF	2
Moveable EOF Xmbr For Mounting Tailights Square EOF with or <u>without EOF xmbr.</u>	10

Paint

Standard Paint Color Selection	0
(1) Color Axalta Two Stage - Cab/ Hood Base Coat/Clear Coat N85020 A - L0006EY WHITE N85400 HOOD TOP L0006EY WHITE N85500 CAB ROOF L0006EY WHITE N85200 FRAME N0001EA BLACK N85700 BUMPER N0001EA BLACK N85300 FENDER L0006EY WHITE	0

Options Not Subject To Discount

Peterbilt Class 7 Standard Coverage 1 year/Unlimited Miles/km	0
PACCAR PX-9 Standard Coverage 2 yrs/250,000 ml (402,336 km)/6,250 hrs	0
Paccar 2017 PX-9 Protection Plan 1 (5/100) Five Years/100,000 Miles/160,935 Kilometers. Coverage is 100 percent parts and labor with no deductibles on internally lubricated components and major engine systems including turbo charger, water pump, and fuel injectors.	0
Paccar 2017 PX-9 Aftertreatment Coverage 5 Years/100K Mi (160,935 KM)	0

Miscellaneous

2017 EPA Emissions Engine Warranty Only	0
Presentation Created Using Featured Spec For Model	0

Total Weight	15467
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Prices and Specifications Subject to Change Without Notice.

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RESOLUTION NO. _____

RESOLUTION ACCEPTING A PROPOSAL FROM MONROE TRUCK EQUIPMENT FOR THE PURCHASE OF A DUMP BODY AND SNOW PLOW EQUIPMENT PACKAGE, LIGHTING ACCESSORIES, AND HYDRAULIC CONTROLS, FOR THE 2019 PETERBILT MODEL 348, IN AN AMOUNT NOT TO EXCEED \$97,210

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

SECTION 1: The City Council of the City of Darien hereby authorizes the acceptance of a proposal from Monroe Truck Equipment for the purchase of a dump body and snow plow equipment package, lighting accessories, and hydraulic controls, for the 2019 Peterbilt Model 348, in an amount not to exceed \$97,210, a copy of which is attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of May, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of May, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



QUOTATION
 Monroe Truck Equipment
 812 Draper Avenue
 Joliet, IL 60438
 Phone: 815-290-4217
 Fax: 815-727-8489
 Email: www@monroetruck.com

TEQuote #: 4BD0002141-2
 Quote Date: 3/23/2018
 Job Order #:
 Quoted To: DARIEN PUBLIC WORKS (IL) (2224900)
 Address: 1041 S FRONTAGE RD
 City/State/Zip: DARIEN, IL 60531
 Contact:
 Phone/Fax: 630-887-0008 / 630-887-0001
 Email:
 Dealer Code:
 P.O. Number:
 NPA Member #: **110530**
 Salesperson: MARIEL, TOM (MUNI)
 Quoted By: Bob Drews



Accepted by: _____

Customer must fill out the information above before the order can be processed.

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Chassis Information

Year: 2018	Make: PETERBILT	Model: 388	Chassis Color:	Cab Type:
Single/Dual: DRW	CA:	CT:	Wheelbase:	Engine: DIESEL
			F.O. Number #:	Vin:

Comments: NJPA CONTRACT PRICING

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

DESCRIPTION	AMOUNT
NJPA SKU # 9TRR000710	
<p>MONROE RADIUS DUMP SPREADER BODY</p> <ul style="list-style-type: none"> -13' RDS COMBO BODY BUILT OF 201 STAINLESS STEEL - DA TELESCOPIC HOIST WITH TRUNION MOUNT - REAR DISCHARGE - DUAL AUGER CONVEYOR SYSTEM WITH PLANETARY DRIVER GEARBOX SYSTEM - AIR TRIP TAILGATE - ILLINOIS DOT SS 1/2 CAB GUARD - TAPERED FRONT TO REAR INTEGRATED SIDES MADE OF 201 STAINLESS STEEL - STAINLESS STEEL REAR SPINNER WITH TOP MOTOR MOUNT AND POLY SPINNER DISC - PAIR OF STAINLESS STEEL FENDERS OVER REAR WHEELS W/ RUBBER FLAPS FRONT AND REAR - STAINLESS STEEL 16" WIDE FOLD-UP LADDER W/ BUSTIN STEPS ON BOTH SIDES - GREASE LINE KIT FOR AUGERS AND AIR TAILGATE LINKAGE - TOP GRATES - STAINLESS STEEL FLOOR COVER TO PROTECT AUGERS DURING SUMMER USE - SPRAY BAR KIT FOR PREWET IN AUGER TROUGH - SPILL GUARD: PIN-ON SPREADER APRON, STAINLESS STEEL - (2) SS SPRING LOADED SHOVEL HOLDERS - ONE EACH SIDE - RED/WHITE REFLECTIVE TAPE - BODY UP INDICATOR PROGRAMMED INTO 5100 CONTROLLER 	
<p>PULLTARP BRAND TARP ASSEMBLY</p> <ul style="list-style-type: none"> - GALVANIZED STEEL HOUSING - ASPHALT TARP WITH SIDE FLAPS - FULLY RETRACTABLE W/O ARMS 	
<p>REAR HITCH</p> <ul style="list-style-type: none"> - 1" PINTLE PLATE WITH 3/4" D-RINGS - PINTLE HOOK W/ MOUNTING, 50TON - 6 PRONG TRAILER PLUG - RELOCATE O.E.M. TRAILER PLUG - BACK UP ALARM - ELECTRIC BRAKE CONTROLLER 	
<p>LIGHTS - WHELEN, JUSTICE SUPER LED ILL STROBE SYSTEMS, 72" LIGHT BAR</p> <ul style="list-style-type: none"> - 72" JUSTICE LED LIGHT BAR MOUNTED ON ROOF WITH LED SCENE LIGHTS - LED S/T/T MOUNTED IN REAR POST, PINTLE PLATE AND ON TOP OF CAB SHIELD - LED BACK UP LIGHT MOUNTED IN REAR CORNER POST - 2 AMBER AND 1 CLEAR STROBE INSTALLED OUTSIDE THE CORNER POST ON EACH SIDE - 2 LED SPREADER LIGHTS - 2-YEAR WARRANTY 	
<p>BRIGADE DASH-MOUNTED BACKUP CAMERA SYSTEM</p> <ul style="list-style-type: none"> - LOW-LIGHT CAMERA W/ INTEGRAL SUNSHIELD & BUILT-IN MICROPHONE - MONITOR W/ 7" ANTI-GLARE, COLOR SCREEN, BUILT-IN SPEAKER, CLIP-IN SUNSHIELD & 3 CAMERA INPUTS (ONLY 1 	

DESCRIPTION**AMOUNT**

- CAMERA INCLUDED)
- WASH/DRY FOR CAMERA LENS

PLOW HITCH:

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

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

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

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

- HOIST: 4WAY/3POS, W/500 PSI A PORT RELIEF, 40 GPM
- MANUAL LOAD SENSE MID-INLET SECTION, 2500 PSI MAIN RELIEF
- PLOW LIFT: 4 WAY/3POS, 20 GPM, MANUAL
- PLOW ANGLE: 4 WAY/3POS, 20 GPM, MANUAL
- PRE-WET: 2 WAY, 7 GPM
- AUGER: 2 WAY, 14 GPM
- SPINNER: 2 WAY, 7 GPM
- 30 GALLON CAPACITY FILTER STAINLESS HYDRAULIC RESERVOIR WITH INTERNAL FILTER
- FILLER/BREATHER CAP, LEVEL/TEMP SIGHT GLASS, 3/4" MAGNETIC PLUG,
- 60 P.S.I. CONDITION INDICATOR
- STAINLESS ENCLOSURE WITH WEATHER TIGHT COVER
- HYDRAULIC ENCLOSURE WILL BE MOUNTED ON FRAME RAIL
- STAINLESS STEEL LINES TO REAR
- AIR LEVER CONTROLS
- FORCE 5100EX-3F GROUND BASED SPREADER CONTROL
- 8 BANK SWITCH PANEL
- ROAD WATCH PAVEMENT MONITOR WITH LCD DISPLAY
- INSTALLED

Quote Total: \$91,350.00**Additional Options:****DESCRIPTION****AMOUNT****ADD TO QUOTE**

CHICAGO STYLE SPINNER IN LIEU OF STANDARD

0.00

Yes / No

STAINLESS STEEL REAR CROSS CONVEYOR: 18" WIDE, HIGH TEMP BELT, REVERSIBLE

\$7,927.00

Yes / No

UPGRADE TO CLOSED LOOP FOR SPREADER AND PREWET

\$2,157.00

Yes / No

HYDRAULIC LEVER CONTROLS IN LIEU OF AIR OPERATED

(\$1,280.00)

Yes / No

PRE-WET

- (2) 150 GALLON POLY PRE-WET TANKS MOUNTED ON SIDES OF BODY
- OPEN LOOP
- HYDRAULIC DRIVEN 7 G.P.M. PUMP
- STAINLESS STEEL MOUNTING HARDWARE
- CROSSOVER KIT
- BULK FILL KIT
- DISCHARGED WITH SLURRY BAR IN SPREADER TROUGH

\$4,983.00

Yes / No

\$ 97,210.00

AGENDA MEMO
City Council
May 7, 2018

ISSUE STATEMENT

A [resolution](#) authorizing the purchase of one new 2019, Ford F-350 4X4 from Bob Ridings Fleet Sales in the amount of \$40,186

AND

Approval of a [resolution](#) accepting a proposal from Monroe Truck Equipment for the purchase of a dump body and snow plow equipment package, lighting accessories, and hydraulic controls, for the 2019, Ford F-350 4X4, in an amount not to exceed \$49,486.

BACKGROUND/HISTORY

The proposed vehicle and equipment package will be replacing Unit 102, a 2009, Ford F350 truck with a 78.72 rating, see [Attachment A](#). The truck has approximately 73,000 miles and continues to have reliability concerns related to engine components, exhaust system and cooling system. The City Mechanic recommends replacement of the vehicle as in accordance with the policy and that the vehicle has surpassed the policy’s replacement rating of 75 points.

The vehicle is used by the street department for normal daily use in the summer, and general hauling of materials. The truck is further utilized for snow plowing and deicing operations for cul-de-sacs water plants and Public Works and City Hall/Police Department facilities.

The vehicle would be purchased through the State of Illinois Purchase Contract No. PSD 4018301. Suburban Purchasing Cooperative Program for fleet sales for municipalities. The awarded vendor is Bob Ridings Fleet Sales.

The dump body & snow plow equipment would be purchased through the National Joint Purchase Alliance Program, (NJPA) P, under Contract No 080114-MTE. The awarded vendor is Monroe Truck Equipment, see [Attachment B](#).

The FY18/19 Budget includes funding for the abovementioned items from the following accounts:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 18/19 BUDGET	EXPENDITURE	BALANCE
01-30-4815	Capital Utility Truck Unit 102 Cab and Chassis	\$87,500	\$ 40,186	\$ 47,314
01-30-4815	Capital Utility Truck Unit 102 Dump and Snow Plowing Equipment	N/A	\$ 49,486	(\$2,172)
01-30-4815	Capital Utility Truck Unit 102 Striping	N/A	\$ 715	*(\$2,887)

2019 Ford F-350 and Snow Plow Package

May 7, 2018

Page 2

***The shortfall in the amount of \$2,887 will be realized through the savings of the purchase of vehicle 104 covered under a previous agenda memo.**

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends a resolution authorizing the purchase of one new 2019, Ford F-350 4X4 from Bob Ridings Fleet Sales in the amount of \$40,186

AND

Approval of a resolution accepting a proposal from Monroe Truck Equipment for the purchase of a dump body and snow plow equipment package, lighting accessories, and hydraulic controls, for the 2019 Peterbilt Model 348, in an amount not to exceed \$49,486.

ALTERNATE CONSIDERATION

Not approving at this time.

DECISION MODE

This item will be placed on the May 7, 2018, City Council agenda for formal consideration.

MEMO

CRITERIA FOR REPLACING CITY VEHICLES AND EQUIPMENT

UNIT NO	102	DEPARTMENT	Street	DATE	4-10-18
MODEL YEAR	2009	MODEL	F350		
CURRENT MILEAGE	73,607	CURRENT HOURS		MAXIMUM POINTS	
				VEHICLE SCORE	
AGE					
	Department	Street			
	Life Expectancy	10			
	Age as of Report Date	9			
	AGE: Meets Requirements		20		18
USAGE					
	MILES	73,607			
	HOURS				
	ATTACHMENT C OF THE VEHICLE REPLACEMENT POLICY				
	USAGE: Meets Requirements		20		14.72
TYPE OF SERVICE					
	1-LIGHT DUTY				
	15-CRITICAL DUTY				
	SERVICE: Meets Requirements		15		15
RELIABILITY					
	RELIABILITY: Frequency or Visits for Service				
	RELIABILITY: Meets Requirements		15		12
MAINTENANCE AND REPAIR COSTS					
	REPAIRS: Cost per Mile/Hours Exceeds Vehicle in Class				
	ORIGINAL PURCHASE PRICE	510,000.00			
	LIFE TO DATE REPAIR COST	9,484.95			
	PERCENTAGE OF REPAIRS TO PURCHASE PRICE	16.94%			

UNIT NO	102	DEPARTMENT	Street	DATE
MODEL YEAR	2009	MODEL	F350	4-10-18
CURRENT MILEAGE	73,607	CURRENT HOURS		
			MAXIMUM POINTS	VEHICLE SCORE
PERCENTAGES OF REPAIR POINTS	POINTS			
1 THROUGH 20	2			
21 THROUGH 40	4			
41 THROUGH 60	6			
61 THROUGH 80	8			
81 THROUGH 100	10			
	REPAIRS: Meets Requirements		10	3
CONDITION				
	CONDITION OF ENGINE COMPONENTS (MAJOR REPAIRS NEEDED OR ANTICIPATED), BODY (BODY SHEET METAL RUSTED, STRUCTURAL COMPONENTS)			
	CONDITION: Meets Requirements		15	11
TECHNOLOGICAL ADVANCEMENTS	FUEL EMISSIONS, SAFETY FEATURES, ERGONOMICS		5	5
TOTAL POINTS			100	78.72

CITY OF DARIEN
 Repair Transaction Cost Detail

73607

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site					
						<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
102	0000028406	06/22/09	4836	/01	08/01					
	<u>Group-System</u>									
	01-PMA - PREV. MAINT.					002		40.95	30.00	2.00
102	0000028554	10/13/09	7673	/01	08/01			30.00	7.50	0.50
	01-PME - PREV. MAINT.					002				
102	0000028583	10/20/09	8199	01/01	08/01			128.32	28.00	1.00
	01-PMA - PREV. MAINT.					001				
102	0000028806	04/21/10	11755	01/01	08/01			0.00	0.00	0.00
	01-PME - PREV. MAINT.					001				
102	0000028825	05/07/10	12200	01/01	08/01			45.96	42.00	1.50
	01-PMA - PREV. MAINT.					001				
102	0000028942	08/17/10	15250	01/01	08/01			45.96	28.00	1.00
	01-PMA - PREV. MAINT.					001				
102	0000028981	09/23/10	16230	01/01	08/01			0.00	42.00	1.50
	01-PMB - PREV. MAINT.					001				
	01-PMC - PREV. MAINT.					001		104.99	56.00	2.00
102	0000028996	10/11/10	16479	01/02	01/01			574.76	56.00	2.00
	03-02 - HEATER-VENT					001				
102	0000029019	10/04/10	16344	01/01	08/01			0.00	0.00	0.00
	01-PME - PREV. MAINT.									
102	0000029132	02/07/11	19355	01/02	01/01			87.37	3.75	0.25
	07-41 - AIR INTAKE SYS					002				
102	0000029174	03/07/11	20200	01/01	08/01			45.48	56.00	2.00
	01-PMA - PREV. MAINT.					001				
102	0000029231	04/27/11	21624	01/01	08/03			0.00	30.00	0.00
	01-PME - PREV. MAINT.									
102	0000029276	05/31/11	22700	01/02	01/01			95.80	112.00	4.00
	04-13 - BRAKES					001				
102	0000029277	05/31/11	21710	01/02	01/01			142.78	28.00	1.00
	04-13 - BRAKES					001				
102	0000029283	06/02/11	22272	01/02	01/01			22.47	75.00	5.00
	03-01 - A/C					002				
102	0000029375	08/22/11	25585	01/01	08/01			45.48	15.00	1.00
	01-PMA - PREV. MAINT.					002				
	07-41 - AIR INTAKE SYS					002		90.00	0.00	0.00
102	0000029468	10/26/11	26477	01/01	08/03			0.00	30.00	0.00
	01-PME - PREV. MAINT.									
102	0000029659	03/14/12	30193	01/01	08/01			46.34	33.75	2.25
	01-PMA - PREV. MAINT.					002				
	07-41 - AIR INTAKE SYS					002		83.31	3.75	0.25
102	0000029712	04/16/12	30784	01/01	08/03			0.00	30.00	0.00
	01-PME - PREV. MAINT.									
102	0000029812	07/13/12	33403	01/01	08/01			90.50	22.50	1.50
	01-PMA - PREV. MAINT.					002				
	07-41 - AIR INTAKE SYS					002		55.57	0.00	0.00
102	0000029950	10/30/12	35348	01/01	08/03					

CITY OF DARIEN
 Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
102	0000029972	11/19/12	36712	01/01	08/01			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	01-PMA - PREV. MAINT.			002		34.05	22.50	1.50
	01-PMB - PREV. MAINT.			002		62.48	15.00	1.00
	01-PMC - PREV. MAINT.			002		239.23	22.50	1.50
	07-41 - AIR INTAKE SYS			002		55.57	3.75	0.25
	02-17 - TIRES,TUBES,ETC			002		1,045.44	37.50	2.50
102	0000030099	04/01/13	39838	01/03	01/01			
	06-35 - BATTERY			002		238.82	22.50	1.50
102	0000030133	04/25/13	40666	01/01	08/01			
	01-PMA - PREV. MAINT.			002		59.87	22.50	1.50
	04-15 - STEERING			002		114.06	7.50	0.50
	04-13 - BRAKES			002		0.00	3.75	0.25
102	0000030149	04/29/13	39599	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
102	0000030167	05/14/13	41116	01/03	01/01			
	03-03 - SHEET METAL			002		57.00	7.50	0.50
102	0000030308	10/03/13	45603	01/03	01/01			
	01-PMA - PREV. MAINT.			002		62.05	15.00	1.00
	07-41 - AIR INTAKE SYS			002		72.50	3.75	0.25
	04-15 - STEERING			002		253.33	15.00	1.00
	01-PMB - PREV. MAINT.			002		40.24	22.50	1.50
102	0000030338	10/31/13	44919	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
102	0000030458	04/02/14	49713	01/01	08/01			
	01-PMA - PREV. MAINT.			002		62.05	22.50	1.50
102	0000030478	04/23/14	50042	01/02	01/01			
	07-41 - AIR INTAKE SYS			002		343.28	15.00	1.00
102	0000030495	04/30/14	49708	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
102	0000030512	05/13/14	50304	01/03	01/01			
	09-63 - HOSES & FITTING			002		182.66	30.00	2.00
102	0000030530	05/23/14	50438	01/03	01/01			
	02-17 - TIRES,TUBES,ETC			002		126.16	15.00	1.00
102	0000030545	06/11/14	51081	01/03	01/01			
	03-06 - DOORS			002		74.00	7.50	0.50
102	0000030653	09/16/14	53577	01/03	01/01			
	07-41 - AIR INTAKE SYS			002		72.50	3.75	0.25
102	0000030658	09/18/14	53612	01/01	08/01			
	01-PMA - PREV. MAINT.			002		60.02	22.50	1.50
	01-PMC - PREV. MAINT.			002		91.80	22.50	1.50
102	0000030708	10/28/14	53939	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
102	0000030790	02/09/15	55655	01/02	01/01			
	09-63 - HOSES & FITTING			002		0.00	15.00	1.00
102	0000030877	04/29/15	56638	01/01	08/03			

CITY OF DARIEN
 Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
102	0000030923	06/17/15	58436	01/01	08/01			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	01-PMA - PREV. MAINT.			002		56.60	30.00	2.00
	07-41 - AIR INTAKE SYS			002		57.59	0.00	0.00
102	0000031002	10/22/15	61185	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
102	0000031019	12/02/15	61851	01/03	01/01			
	04-15 - STEERING			002		181.98	75.00	5.00
102	0000031032	12/18/15	61900	01/03	01/01			
	04-11 - AXEL FRONT			002		122.35	0.00	0.00
102	0000031085	04/29/16	62766	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
102	0000031191	10/28/16	65907	70/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
102	0000031199	11/08/16	66196	01/03	01/01			
	07-43 - EXHAUST SYS			002		2,119.26	0.00	0.00
102	0000031234	02/01/17	72149	01/03	01/01			
	04-13 - BRAKES			002		1,113.34	195.00	13.00
102	0000031266	03/13/17	67352	01/01	08/01			
	03-04 - INST. GUAGES			002		500.46	30.00	2.00
	06-31 - CHARGING SYS			002		353.15	105.00	7.00
102	0000031294	04/07/17	67880	01/01	08/03			
	01-PMA - PREV. MAINT.					111.58	0.00	0.00
102	0000031319	04/30/17	67599	01/01	08/03			
	01-PME - PREV. MAINT.					30.00	0.00	0.00
102	0000031360	05/02/17	66973	01/01	08/01			
	01-PMB - PREV. MAINT.			002		0.00	3.75	0.25
102	0000031396	06/07/17	69178	01/01	08/01			
	02-17 - TIRES,TUBES,ETC			002		123.62	3.75	0.25
102	0000031505	10/06/17	71734	01/02	01/01			
	06-36 - MARS & STROBE			002		134.75	30.00	2.00
102	0000031510	10/04/17	71477	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
102	0000031531	11/08/17	72179	01/01	08/01			
	01-PMA - PREV. MAINT.			002		56.75	15.00	1.00
102	0000031563	12/14/17	72484	01/03	01/01			
	02-17 - TIRES,TUBES,ETC			002		58.77	97.50	6.50
102	0000031568	12/26/17	72541	01/03	01/01			
	03-02 - HEATER-VENT			002		110.28	390.00	26.00
	06-40 - TURN SIGNALS			002		84.49	7.50	0.50
102	0000031623	03/16/18	74262	01/03	01/01			
	04-15 - STEERING			002		477.81	82.50	5.50
	05-21 - AXEL FRONT			002		127.17	15.00	1.00
	01-PMB - PREV. MAINT.			002		44.19	7.50	0.50
	04-15 - STEERING			002		132.55	0.00	0.00

MEMO

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

Ph. 217-824-2207

Email toddfleet@aol.com

Fax 217-824-4252

Thursday, March 29, 2018

KRIS THROM
 CITY OF DARIEN
 1702 PLAINFIELD RD
 DARIEN, IL 60561

102

Dear Kris:

Thank you for your inquiry about our Fleet Sales Program, note this proposal is in association with our State of Illinois Purchase Contract # PSD 4018301. We are pleased you are again considering us for your new truck and we can order it as follows. Delivery is estimated in 90-120 days after your order, note THIS PROPOSAL LETTER IS NOT AN ORDER, you must issue a purchase order to confirm, call if any questions or changes and thanks,

2	2019 Ford F350 REGULAR Cab 4x4 Truck Chassis DUAL Rear Wheels		
	Includes All Standard Pkg Equipment	14,000 Min GVWR	
	Air Conditioning	Tilt Wheel AM/FM	Upfitter Switch Panel
		BASE COST	\$26,835.00
			\$53,670.00
	USE STD 60" Cab/Axle, 40 Gallon Rear Fuel Tank		
	USE 6.7 Litre Turbo Diesel V8	\$7908.00	\$15,816.00
	USE CLOTH Seat	\$100.00	\$200.00
	ADD XL VALUE PKG w/Cruise & SYNC	\$985.00	\$1970.00
	Power Windows/Locks/Mirrors	\$885.00	\$1770.00
	Electric Shift on the Fly 4x4	\$185.00	\$370.00
	Limited Slip Axle	\$330.00	\$660.00
	All Terrain Tires	\$155.00	\$310.00
	WITH SPARE TIRE	\$350.00	\$700.00
	Snowplow Prep Pkg	\$79.00	\$158.00
	(Includes HD Suspension)		
	Engine Block Heater	\$85.00	\$170.00
	Daytime Running Lights	\$45.00	\$90.00
	Factory Backup Alarm	\$130.00	\$260.00
	Built in Factory Trailer Brake	\$249.00	\$498.00
	Manual Operator Regen	\$250.00	\$500.00
	HD Dual Alternators	\$115.00	\$230.00
	Rapid Heat Heater	\$250.00	\$500.00
	PTO Provision	\$275.00	\$550.00
	110V Power Outlet	\$75.00	\$150.00
	EXTRA Program Key	\$50.00	\$100.00
	Factory Black Running Boards	\$300.00	\$600.00
	Molded Mudflaps, Frt Pr	\$75.00	\$150.00
	Door Edge Guards	\$30.00	\$60.00
	HD Rubber Floor Mats	\$65.00	\$130.00
	Delivery to your Location	\$225.00	\$450.00
	New Municipal Lic & Title	\$155.00	\$310.00
	(Z1) White Ext, (1S) Med Gray CLOTH 40/20/40 Split Seat, Full Vinyl Floor Covering		
	COST EACH	\$40,186.00	\$80,372.00
	(1) Factory CD Rom Service Manual	\$225.00	
	YOUR COST, P/O # Pending	\$80,597.00	

NOTE if this outline is incorrect in any way please call me IMMEDIATELY to correct it.
 Please contact me with any questions and thanks for your business!

Sincerely,
 Todd Crews
 Fleet Sales Manager

CAB & Chassis \$ 40,186.00
 Equipment \$ 49,486.00
 Graphics \$ 715.00
 TOTAL \$ 90,387.00 *



QUOTATION
 Monroe Truck Equipment
 812 Draper Avenue
 Joliet, IL 60432
 Phone: 815-280-4237
 Fax: 815-727-5429
 Email: bdrews@monroetruck.com
www.monroetruck.com

Quote Number: 48D0002119-2
 Job Order Number:
 Quote Date: 3/23/2018
 Quote valid until: 4/22/2018
 Terms: NET 30
 Salesperson: MARKEL, TOM
 Quoted By: Bob Drews

Customer: DARIEN PUBLIC WORKS (IL),
 (2224900)
 1041 S FRONTAGE RD
 DARIEN, IL 60561

Contact: KRISTHROM
Phone: 630-887-0008 **Fax:** 630-887-0091
Email:

Dealer Code: _____
P.O. Number: _____

Accepted by: _____ **Date:** _____
Customer must fill out the information above before the order can be processed.

Chassis Information

Year: 2018	Make: FORD	Model: F-350	Chassis Color:	Cab Type: REGULAR
Single/Dual: DRW	CA: 60.0	CT: -1.0	Wheelbase:	Engine: DIESEL
			F.O. Number #:	Vin:

Comments: PUBLIC WORKS

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

102

DESCRIPTION	AMOUNT
-------------	--------

- 9' CRYSTEEL STAINLESS STEEL, 3-4 YD CAPACITY, FOLD DOWN SIDE, DUMP BODY
- INTEGRATED 1/4 CAB GUARD
- 3/16" AR400 STEEL FLOOR
- 7 GA. 201 S.S. SIDES & ENDS
- 16" H SIDES, 24" H TAILGATE
- HEAVY DUTY 40" FRONT BULKHEAD
- LASER CUT WINDOW
- INTERNAL DIRT SHEDDING TOP RAILS & TAILGATE
- WESTERN-STYLE UNDERSTRUCTURE WITH 7 GAUGE LONG-MEMBERS
- SINGLE-LEVER RELEASE, QUICK DROP TAILGATE
- DUAL OVAL CUTOUTS IN REAR PILLARS
- LED FMVSS108 LIGHTS & REFLECTORS
- UNDERCOATED
- INSTALLED

- CRYSTEEL HYDRAULIC SUBFRAME SCISSOR HOIST
- BODY UP LIGHT PROGRAMMED INTO 5100 CONTROLLER

POLY SIDE BOARDS: 6" BLACK WITH SS SHOVEL HOLDERS

- 2-1/2" RECEIVER IN 1/2" PLATE
- 1800 TONGUE CAPACITY / 18,000 TOWING CAPACITY
- PINTLE HOOK/BALL COMBO: 2-5/16" CHROME-FINISH BALL W/ RECEIVER
- BACK UP ALARM
- 6 WAY ROUND TRAILER PLUG

FLEET ENGINEER POLY FENDERS

- MTE/FORCE AMERICA HYDRAULICS PACKAGE
- TRANSMISSION MOUNTED PTO/PUMP
- MANIFOLD VALVE ASSEMBLY
- 13 GALLON CAPACITY STAINLESS STEEL HYDRAULIC RESERVOIR/ENCLOSURE WITH INTERNAL FILTER
- FILLER/BREATHER CAP, LEVEL/TEMP SIGHT GLASS, 3/4" MAGNETIC PLUG
- FILTER CONDITION INDICATOR
- WEATHER TIGHT SS COVER

DESCRIPTION**AMOUNT**

- HYDRAULIC RESERVOIR/ENCLOSURE WILL BE MOUNTED ON FRAME RAIL
 - FORCE 5100EX GROUND BASED SPREADER CONTROL
 - DASH MOUNTED ROCKER SWITCH FOR HOIST
 - JOYSTICK CONTROLLER FOR PLOW MOUNTED IN CUP HOLDER
 - RUB RAIL MOUNTED MANIFOLDS FOR TAILGATE SPREADER
 - MISCELLANEOUS HOSES & FITTINGS
 - SUCTION STRAINER
- *** SPREADER PORT CAN BE USED AS A HYD. TOOL CIRCUIT ***

MONROE UNDER-TAILGATE, GEAR BOX DRIVE SPREADER (MS966-RF-GB)

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

9' BOSS SUPER DUTY STEEL STRAIGHT BLADE SNOWPLOW

- OPERATED BY CENTRAL HYDRAULICS ON CHASSIS
- SMARTHITCH 2
- JOYSTICK CONTROLLER
- SL3 L.E.D. LIGHTING W/ ICE SHIELD TECHNOLOGY
- SMARTSHIELD
- HIGH-PERFORMANCE HYDRAULIC PACKAGE
- CHAINLESS HYDRAULIC CYLINDER LIFTING SYSTEM
- HEAVY-DUTY PUSH FRAME
- REINFORCED STEEL MOLDBOARD
- CAST-IRON PLOW SHOES
- RUBBER SNOW DEFLECTOR
- INSTALLED
- TWO-YEAR LIMITED WARRANTY

LED STOP/TURN/TAIL LIGHTS WITH INTEGRATED LED BACKUP MOUNTED IN REAR PILLARS**WHELEN, L.E.D. AMBER RECESSED OVAL STROBES MOUNTED IN REAR PILLARS****LED SAFETY DIRECTOR BY ECCO**

- MOUNTED ON CABGUARD FACING REARWARD
- MULTI FUNCTION CONTROLLER MOUNTED IN CAB

WHELEN RESPONDER L.E.D. MINI LIGHT-BAR

- AMBER
- MOUNTED ON CABGUARD WITH SELF-LEVELING BRACKET

WHELEN, TIR 3 LED AMBER STROBES

- (2) MOUNTED ON FRONT GRILL
- (2) MOUNTED ON FRONT OF CAB GUARD WITH CAST ALUMINUM BEZEL
- (2) MOUNTED ON REAR OF CAB GUARD WITH CAST ALUMINUM BEZEL

SPREADER LIGHT: CLEAR, L.E.D.**OPTIMO MIRROR-MOUNTED HEAVY DUTY BACKUP CAMERA SYSTEM**

- SONY REAR VIEW CAMERA W/ NIGHT VISION, BUILT-IN HEATING SYSTEM, ULTRA WIDE VIEWING ANGLE & HIGH SENSITIVITY MICROPHONE
- 4.3" LCD REAR VIEW MIRROR MONITOR W/ AUTO CAMERA SWITCHING REVERSE TRIGGER ACTIVATION, ANTI-GLARE MIRROR GLASS & 2 CAMERA INPUT (ONLY 1 CAMERA INCLUDED)

DESCRIPTION

AMOUNT

WASH W/ AIR SYSTEM FOR BACK-UP CAMERA

Quote Total: \$41,176.00 ✓

Additional Options:

DESCRIPTION

AMOUNT

ADD TO QUOTE

BOSS 9'2" STEEL V-DXT PLOW

✓ \$1,577.00

Yes / No

- OPERATED BY CENTRAL HYDRAULICS ON CHASSIS
- SMARTHITCH 2
- JOYSTICK CONTROLLER
- SL3 L.E.D. LIGHTING W/ ICE SHIELD TECHNOLOGY
- SMARTSHIELD
- SMARTLOCK CYLINDERS
- HIGH-PERFORMANCE HYDRAULIC PACKAGE
- ENCLOSED HYDRAULICS
- CHAINLESS HYDRAULIC CYLINDER LIFTING SYSTEM
- DUAL TRIP DESIGN
- REINFORCED MOLDBOARD WITH FLARED WINGS
- HEAVY-DUTY PUSH FRAME
- HIGH PERFORMANCE CUTTING EDGES
- RUBBER SNOW DELECTOR
- INSTALLED
- TWO-YEAR LIMITED WARRANTY

9' WESTERN PRO PLUS PLOW

\$1,860.00

Yes / No

- ULTRA MOUNT
- JOYSTICK CONTROLLER
- ELECTRIC HYDRAULIC PACKAGE
- CHAIN LIFTING SYSTEM
- MOLDBOARD TRIP DESIGN
- HEAVY-DUTY PUSH FRAME
- CUTTING EDGE
- RUBBER SNOW DEFLECTOR
- INSTALLED

LIFTMOORE L-21 ELECTRIC CRANE

✓ \$6,733.00

Yes / No

- 2,000 LB MAX CAPACITY, 6,000 FT LB MOMENT RATING
- 42" PEDESTAL
- 12V PLANETARY GEAR WINCH
- STANDARD MANUAL ROTATION
- MANUAL BOOM ELEVATION
- BOOM LENGTH 3' TO 5' (MANUAL EXTENSION)
- 25' OF 3/16" GALVANIZED AIRCRAFT CABLE (4200LB BREAKING STRENGTH)
- TRAVEL BLOCK & HOOK W/ SAFETY LATCH
- 12' WIRED, REMOVABLE CONTROL PENDANT
- CRANE REINFORCEMENT OF FLOOR
- ADDITIONAL LEAF SPRING ON PASSENGER SIDE
- JACKSTAND
- INSTALLED IN CURBSIDE REAR CORNER OF DUMP BODY

- ◆ Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- ◆ Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- ◆ State and Federal taxes will be added where applicable. **Out-of-state municipal entities may be subject to Wisconsin sales tax.**
- ◆ Restocking fees may be applicable for cancelled orders.

PROPOSAL

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

January 1, 2018

QUOTE Estimate for graphics for 2018.

PUBLIC WORKS TRUCK GRAPHICS PACKAGE


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

MATERIALS & WORKMANSHIP IS GUARANTEED FOR 3 YEARS

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

ACCEPTED: _____ DATE _____

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

SINCERELY

JAKE M. ZAAGMAN



EMERGENCY VEHICLE GRAPHICS

Ph. 630.879.2525
JAKETHESTRIPER.COM
JAKETHESTRIPER@aol.com



RESOLUTION NO. _____

RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW 2019, FORD F-350 4X4 FROM BOB RIDINGS FLEET SALES IN THE AMOUNT OF \$40,186

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

SECTION 1: The City Council of the City of Darien hereby authorizing the purchase of one new 2019, Ford F-350 4X4 from Bob Ridings Fleet Sales in the amount of \$40,186, a copy of which is attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of May, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of May, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM

CITY ATTORNEY



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

Ph. 217-824-2207

Email toddfleet@aol.com

Fax 217-824-4252

Thursday, March 29, 2018

KRIS THROM
CITY OF DARIEN
1702 PLAINFIELD RD
DARIEN, IL 60561

102

Dear Kris:

Thank you for your inquiry about our Fleet Sales Program, note this proposal is in association with our State of Illinois Purchase Contract # PSD 4018301. We are pleased you are again considering us for your new truck and we can order it as follows. Delivery is estimated in 90-120 days after your order, note THIS PROPOSAL LETTER IS NOT AN ORDER, you must issue a purchase order to confirm, call if any questions or changes and thanks,

2	2019 Ford F350 REGULAR Cab 4x4 Truck Chassis DUAL Rear Wheels		
	Includes All Standard Pkg Equipment	14,000 Min GVWR	
	Air Conditioning	Tilt Wheel AM/FM	Upfitter Switch Panel
		BASE COST	\$26,835.00
			\$53,670.00
	USE STD 60" Cab/Axle, 40 Gallon Rear Fuel Tank		
	USE 6.7 Litre Turbo Diesel V8	\$7908.00	\$15,816.00
	USE CLOTH Seat	\$100.00	\$200.00
	ADD XL VALUE PKG w/Cruise & SYNC	\$985.00	\$1970.00
	Power Windows/Locks/Mirrors	\$885.00	\$1770.00
	Electric Shift on the Fly 4x4	\$185.00	\$370.00
	Limited Slip Axle	\$330.00	\$660.00
	All Terrain Tires	\$155.00	\$310.00
	WITH SPARE TIRE	\$350.00	\$700.00
	Snowplow Prep Pkg	\$79.00	\$158.00
	(Includes HD Suspension)		
	Engine Block Heater	\$85.00	\$170.00
	Daytime Running Lights	\$45.00	\$90.00
	Factory Backup Alarm	\$130.00	\$260.00
	Built in Factory Trailer Brake	\$249.00	\$498.00
	Manual Operator Regen	\$250.00	\$500.00
	HD Dual Alternators	\$115.00	\$230.00
	Rapid Heat Heater	\$250.00	\$500.00
	PTO Provision	\$275.00	\$550.00
	110V Power Outlet	\$75.00	\$150.00
	EXTRA Program Key	\$50.00	\$100.00
	Factory Black Running Boards	\$300.00	\$600.00
	Molded Mudflaps, Frt Pr	\$75.00	\$150.00
	Door Edge Guards	\$30.00	\$60.00
	HD Rubber Floor Mats	\$65.00	\$130.00
	Delivery to your Location	\$225.00	\$450.00
	New Municipal Lic & Title	\$155.00	\$310.00
	(Z1) White Ext, (1S) Med Gray CLOTH 40/20/40 Split Seat, Full Vinyl Floor Covering		
	COST EACH	\$40,186.00	\$80,372.00
	(1) Factory CD Rom Service Manual	\$225.00	
	YOUR COST, P/O # Pending	\$80,597.00	

NOTE if this outline is incorrect in any way please call me IMMEDIATELY to correct it. Please contact me with any questions and thanks for your business!

Sincerely,
Todd Crews
Fleet Sales Manager

CAB & Chassis \$ 40,186.00
 Equipment \$ 49,486.00
 Graphics \$ 715.00
 TOTAL \$ 90,387.00 *



RESOLUTION NO. _____

RESOLUTION ACCEPTING A PROPOSAL FROM MONROE TRUCK EQUIPMENT FOR THE PURCHASE OF A DUMP BODY AND SNOW PLOW EQUIPMENT PACKAGE, LIGHTING ACCESSORIES, AND HYDRAULIC CONTROLS, FOR THE 2019, FORD F-350 4X4, IN AN AMOUNT NOT TO EXCEED \$49,486

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

SECTION 1: The City Council of the City of Darien hereby authorizes the acceptance of a proposal from Monroe Truck Equipment for the purchase of a dump body and snow plow equipment package, lighting accessories, and hydraulic controls, for the 2019, Ford F-350 4X4, in an amount not to exceed \$49,486, a copy of which is attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of May, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of May, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



QUOTATION
 Monroe Truck Equipment
 812 Draper Avenue
 Joliet, IL 60432
 Phone: 815-280-4237
 Fax: 815-727-5429
 Email: bdrews@monroetruck.com
www.monroetruck.com

Quote Number: 48D0002119-2
 Job Order Number:
 Quote Date: 3/23/2018
 Quote valid until: 4/22/2018
 Terms: NET 30
 Salesperson: MARKEL, TOM
 Quoted By: Bob Drews

Customer: DARIEN PUBLIC WORKS (IL),
 (2224900)
 1041 S FRONTAGE RD
 DARIEN, IL 60561

Contact: KRISTHROM
 Phone: 630-887-0008 Fax: 630-887-0091
 Email:

Dealer Code: _____
P.O. Number: _____

Accepted by: _____ **Date:** _____
Customer must fill out the information above before the order can be processed.

Chassis Information

Year: 2018	Make: FORD	Model: F-350	Chassis Color:	Cab Type: REGULAR
Single/Dual: DRW	CA: 60.0	CT: -1.0	Wheelbase:	Engine: DIESEL
			F.O. Number #:	Vin:

Comments: PUBLIC WORKS

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

102

DESCRIPTION	AMOUNT
-------------	--------

- 9' CRYSTEEL STAINLESS STEEL, 3-4 YD CAPACITY, FOLD DOWN SIDE, DUMP BODY
- INTEGRATED 1/4 CAB GUARD
- 3/16" AR400 STEEL FLOOR
- 7 GA. 201 S.S. SIDES & ENDS
- 16" H SIDES, 24" H TAILGATE
- HEAVY DUTY 40" FRONT BULKHEAD
- LASER CUT WINDOW
- INTERNAL DIRT SHEDDING TOP RAILS & TAILGATE
- WESTERN-STYLE UNDERSTRUCTURE WITH 7 GAUGE LONG-MEMBERS
- SINGLE-LEVER RELEASE, QUICK DROP TAILGATE
- DUAL OVAL CUTOUTS IN REAR PILLARS
- LED FMVSS108 LIGHTS & REFLECTORS
- UNDERCOATED
- INSTALLED

- CRYSTEEL HYDRAULIC SUBFRAME SCISSOR HOIST
- BODY UP LIGHT PROGRAMMED INTO 5100 CONTROLLER

POLY SIDE BOARDS: 6" BLACK WITH SS SHOVEL HOLDERS

- 2-1/2" RECEIVER IN 1/2" PLATE
- 1800 TONGUE CAPACITY / 18,000 TOWING CAPACITY
- PINTLE HOOK/BALL COMBO: 2-5/16" CHROME-FINISH BALL W/ RECEIVER
- BACK UP ALARM
- 6 WAY ROUND TRAILER PLUG

FLEET ENGINEER POLY FENDERS

- MTE/FORCE AMERICA HYDRAULICS PACKAGE
- TRANSMISSION MOUNTED PTO/PUMP
- MANIFOLD VALVE ASSEMBLY
- 13 GALLON CAPACITY STAINLESS STEEL HYDRAULIC RESERVOIR/ENCLOSURE WITH INTERNAL FILTER
- FILLER/BREATHER CAP, LEVEL/TEMP SIGHT GLASS, 3/4" MAGNETIC PLUG
- FILTER CONDITION INDICATOR
- WEATHER TIGHT SS COVER

DESCRIPTION**AMOUNT**

- HYDRAULIC RESERVOIR/ENCLOSURE WILL BE MOUNTED ON FRAME RAIL
 - FORCE 5100EX GROUND BASED SPREADER CONTROL
 - DASH MOUNTED ROCKER SWITCH FOR HOIST
 - JOYSTICK CONTROLLER FOR PLOW MOUNTED IN CUP HOLDER
 - RUB RAIL MOUNTED MANIFOLDS FOR TAILGATE SPREADER
 - MISCELLANEOUS HOSES & FITTINGS
 - SUCTION STRAINER
- *** SPREADER PORT CAN BE USED AS A HYD. TOOL CIRCUIT ***

MONROE UNDER-TAILGATE, GEAR BOX DRIVE SPREADER (MS966-RF-GB)

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

9' BOSS SUPER DUTY STEEL STRAIGHT BLADE SNOWPLOW

- OPERATED BY CENTRAL HYDRAULICS ON CHASSIS
- SMARTHITCH 2
- JOYSTICK CONTROLLER
- SL3 L.E.D. LIGHTING W/ ICE SHIELD TECHNOLOGY
- SMARTSHIELD
- HIGH-PERFORMANCE HYDRAULIC PACKAGE
- CHAINLESS HYDRAULIC CYLINDER LIFTING SYSTEM
- HEAVY-DUTY PUSH FRAME
- REINFORCED STEEL MOLDBOARD
- CAST-IRON PLOW SHOES
- RUBBER SNOW DEFLECTOR
- INSTALLED
- TWO-YEAR LIMITED WARRANTY

LED STOP/TURN/TAIL LIGHTS WITH INTEGRATED LED BACKUP MOUNTED IN REAR PILLARS**WHELEN, L.E.D. AMBER RECESSED OVAL STROBES MOUNTED IN REAR PILLARS****LED SAFETY DIRECTOR BY ECCO**

- MOUNTED ON CABGUARD FACING REARWARD
- MULTI FUNCTION CONTROLLER MOUNTED IN CAB

WHELEN RESPONDER L.E.D. MINI LIGHT-BAR

- AMBER
- MOUNTED ON CABGUARD WITH SELF-LEVELING BRACKET

WHELEN, TIR 3 LED AMBER STROBES

- (2) MOUNTED ON FRONT GRILL
- (2) MOUNTED ON FRONT OF CAB GUARD WITH CAST ALUMINUM BEZEL
- (2) MOUNTED ON REAR OF CAB GUARD WITH CAST ALUMINUM BEZEL

SPREADER LIGHT: CLEAR, L.E.D.**OPTIMO MIRROR-MOUNTED HEAVY DUTY BACKUP CAMERA SYSTEM**

- SONY REAR VIEW CAMERA W/ NIGHT VISION, BUILT-IN HEATING SYSTEM, ULTRA WIDE VIEWING ANGLE & HIGH SENSITIVITY MICROPHONE
- 4.3" LCD REAR VIEW MIRROR MONITOR W/ AUTO CAMERA SWITCHING REVERSE TRIGGER ACTIVATION, ANTI-GLARE MIRROR GLASS & 2 CAMERA INPUT (ONLY 1 CAMERA INCLUDED)

DESCRIPTION

AMOUNT

WASH W/ AIR SYSTEM FOR BACK-UP CAMERA

Quote Total: \$41,176.00 ✓

Additional Options:

DESCRIPTION

✓ AMOUNT
\$1,577.00ADD TO QUOTE
Yes / No

BOSS 9'2" STEEL V-DXT PLOW

- OPERATED BY CENTRAL HYDRAULICS ON CHASSIS
- SMARTHITCH 2
- JOYSTICK CONTROLLER
- SL3 L.E.D. LIGHTING W/ ICE SHIELD TECHNOLOGY
- SMARTSHIELD
- SMARTLOCK CYLINDERS
- HIGH-PERFORMANCE HYDRAULIC PACKAGE
- ENCLOSED HYDRAULICS
- CHAINLESS HYDRAULIC CYLINDER LIFTING SYSTEM
- DUAL TRIP DESIGN
- REINFORCED MOLDBOARD WITH FLARED WINGS
- HEAVY-DUTY PUSH FRAME
- HIGH PERFORMANCE CUTTING EDGES
- RUBBER SNOW DELECTOR
- INSTALLED
- TWO-YEAR LIMITED WARRANTY

9' WESTERN PRO PLUS PLOW

\$1,860.00

Yes / No

- ULTRA MOUNT
- JOYSTICK CONTROLLER
- ELECTRIC HYDRAULIC PACKAGE
- CHAIN LIFTING SYSTEM
- MOLDBOARD TRIP DESIGN
- HEAVY-DUTY PUSH FRAME
- CUTTING EDGE
- RUBBER SNOW DEFLECTOR
- INSTALLED

LIFTMOORE L-21 ELECTRIC CRANE

✓ \$6,733.00

Yes / No

- 2,000 LB MAX CAPACITY, 6,000 FT LB MOMENT RATING
- 42" PEDESTAL
- 12V PLANETARY GEAR WINCH
- STANDARD MANUAL ROTATION
- MANUAL BOOM ELEVATION
- BOOM LENGTH 3' TO 5' (MANUAL EXTENSION)
- 25' OF 3/16" GALVANIZED AIRCRAFT CABLE (4200LB BREAKING STRENGTH)
- TRAVEL BLOCK & HOOK W/ SAFETY LATCH
- 12' WIRED, REMOVABLE CONTROL PENDANT
- CRANE REINFORCEMENT OF FLOOR
- ADDITIONAL LEAF SPRING ON PASSENGER SIDE
- JACKSTAND
- INSTALLED IN CURBSIDE REAR CORNER OF DUMP BODY

- ◆ Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- ◆ Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- ◆ State and Federal taxes will be added where applicable. **Out-of-state municipal entities may be subject to Wisconsin sales tax.**
- ◆ Restocking fees may be applicable for cancelled orders.

PROPOSAL

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

January 1, 2018

QUOTE Estimate for graphics for 2018.

PUBLIC WORKS TRUCK GRAPHICS PACKAGE

PER: LAYOUT SUBMITTED

ALL GRAPHICS WILL BE PRINTED & REFLECTIVE

REAR White conspicuity safety striping

THREE SETS OF UNIT NUMBERS

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

Please note:

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

MATERIALS & WORKMANSHIP IS GUARANTEED FOR 3 YEARS

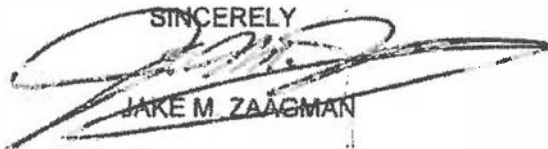
PRICE BASED ON 1 UNITS Smaller Units \$715.00 PER UNIT

Larger Dumps with 5" lettering and additional safety stripes. Add \$200.00 PER UNIT

ACCEPTED: _____ DATE _____

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

SINCERELY



JAKE M. ZAAGMAN



EMERGENCY VEHICLE GRAPHICS

Ph. 630.879.2525
JAKETHESTRIPER.COM
JAKETHESTRIPER@aol.com

AGENDA MEMO
City Council
May 7, 2018

ISSUE STATEMENT

Consideration for the authorization to execute an Illinois Department of Transportation Resolution, (IDOT BLR 14220) authorizing the expenditure of Motor Fuel Tax (MFT) funds for the FY 2017/18 General Maintenance items in the amount of \$580,266.24 for a period from May 1, 2017 through April 30, 2018.

RESOLUTION **BACKUP**

BACKGROUND/HISTORY

The City of Darien utilizes Motor Fuel Tax Funds (MFT) for expenditures related to various street maintenance functions. The funding provides for expenditures for such items as salaries, the purchase of rock salt, cold and hot bituminous surface mixes, and storm sewer related items, various aggregate materials and road striping. Because MFT funds are utilized, the City Council is required to adopt a resolution authorizing the expenditure of the proposed funding related to the general maintenance items. Attached as, [Attachment A](#) is the Bureau of Local Road Forms Municipal Estimate of Maintenance Costs and Request for Expenditure/Authorization of Motor Fuel Tax Funds (BLR 14231 and BLR09150).

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this Resolution.

ALTERNATE CONSIDERATION

Not approving the Resolution.

DECISION MODE

This item will be placed on the May 7, 2018 City Council agenda for formal consideration.



Municipal Estimate of Maintenance Costs


 Submittal Type Original

Local Public Agency	County	Section Number	Beginning	Maintenance Period Ending
City of Danien	DuPage	18-00000-00-GM	5/1/2017	4/30/2018

Estimated Cost of Maintenance Operations

Maintenance Operation (No. and Description)	Maint. Eng. Group	Insp. Req.	For Group I, IIA, IIB or III					Est Total Operation Cost
			Item	Unit	Quantity	Unit Price	Item Cost	
1) Aggregate (Shoulder Maint) (Culvert Backfill)	IIA		Stone CA-6 CA-7	Tons	1,000	\$14.50	\$14,500.00	
	IIA		Labor-5 Gen Util Wkrs	Av Hr	200	\$35.00	\$7,000.00	\$21,500.00
2) Pavement Patching	IIA		Surface Bituminous Ho	Tons	310	\$55.00	\$17,050.00	
	IIA		Labor-5 Gen Util Wkrs	Av Hr	1,350	\$36.00	\$48,600.00	
	IIA		Surface Bituminous Co	Tons r	60	\$48.00	\$2,880.00	
	IIA		Labor-5 Gen Util Wkrs	Av Hr	400	\$36.00	\$14,400.00	\$82,930.00
3) Snow & Ice Control	I		Road Salt-Joint Purcha with DuPage County	Tons	3,000	\$68.00	\$204,000.00	
	IIA		Labor-5 Gen Util Wkrs	Av Hr	1,500	\$36.00	\$54,000.00	\$258,000.00
4) Storm Sewer Maint	IIA		Culvert Pipe	LS	1	\$18,500.00	\$18,500.00	
	IIA		Labor-5 Gen Util Wkrs	Av Hr	1,750	\$31.69	\$55,457.50	\$73,957.50
5) Pavement Marking	IIA		Striping-Paint-Thermal	LS	1	\$14,500.00	\$14,500.00	
	IIA		Labor-5 Gen Util Wkrs	Av Hr	27	\$31.62	\$853.74	\$15,353.74
6) Street Sign Maint	IIA		Labor-5 Gen Util Wkrs	Av Hr	300	\$36.00	\$10,800.00	\$10,800.00
7) Mowing (Pubic ROW)	IIA		Labor-5 Gen Util Wkrs	Av Hr	1,510	\$29.00	\$43,790.00	\$43,790.00
8) Catch Basin Cleaning	IIA		Labor-5 Gen Util Wkrs	Av Hr	275	\$36.00	\$9,900.00	\$9,900.00
9) Emerald Ash Borer Removal			Tree Removal- Emerald Ash Borer	Av Hr	500	\$30.00	\$15,000.00	\$15,000.00
Add Row			Total Estimated Maintenance Operation Cost					\$531,231.24

Estimated Cost of Maintenance Engineering

Preliminary Engineering	
Engineering Inspection	
Material Testing	
Advertising	
Bridge Inspections	
Total Estimated Maintenance Engineering Cost	

Maintenance Program Estimated Costs

	Estimated Cost	MFT Portion	Other Funds
Maint Oper	\$531,231.24		
Maint Eng			
Totals	\$531,231.24		
Total Estimated Maintenance Cost			\$531,231.24

Submitted

Municipal Official	Date
Title	

Approved

Regional Engineer Department of Transportation	Date



**Request for Expenditure/Authorization
of Motor Fuel Tax Funds**



Local Public Agency	Type	County	Section Number
City of Darien	City	DuPage	18-00000-00-RF

I hereby request authorization to expend Motor Fuel Tax Funds as indicated below:

Purpose	Amount
County Engineer/Superintendent Salary & Expenses	
Contract Construction	
Day Labor Construction	
Engineering	
Engineering Investigations	
IMRF/Social Security	\$49,035.00
Maintenance	
Maintenance Engineering	
Obligation Retirement	
Other	
Right-of-Way (Itemized on 2nd page)	
TOTAL	\$49,035.00

Comments

Local Public Agency Official	Date

Title

Approved

Regional Engineer Department of Transportation	Date

Department of Transportation Use

Entered By	Date



April 10, 2018

Mr. Anthony Quigley, P.E.
Deputy Directors of Highways,
Region One Engineer
Division of Highways/Region One/District One
201 West Center Ct.
Schaumburg, IL 60196-1096

RE: Section Number 18-00000-00-RF

Dear Mr. Quigley:

In accordance with the Bureau of Local Roads and Streets Administrative Policy Manual, the following is an estimate of the allotted MFT monies to spend by the City during the Fiscal Year ending April 30, 2018:

Estimated Total Expenditures for:

FICA	\$15,178
IMRF	\$30,307
MEDICARE	\$ 3,550
TOTAL	\$49,035

If you have any questions regarding this matter, please contact Dan Gombac, Director of Municipal Services at dgombac@darienil.gov or via telephone at (630)353-8106.

Sincerely,
CITY OF DARIEN

Daniel Gombac
Director of Municipal Services

cc: Bryon Vana, City Administrator
Julie Saenz, City Accountant



Resolution for Maintenance Under the Illinois Highway Code



Resolution Number	Resolution Type	Section Number
	Original	18-00000-00-GM

BE IT RESOLVED, by the Council of the City of Darien Illinois that there is hereby appropriated the sum of \$580,266.24

Five Hundred Eighty Thousand Two Hundred Sixty Six 24/100----- Dollars (\$580,266.24)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/17 to 04/30/18.

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that City of Darien shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I JoAnne E. Ragona City Clerk in and for said City of Darien in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

Council of Darien at a meeting held on _____ Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ Day _____ Month, Year

(SEAL)

Clerk Signature

APPROVED

Regional Engineer
Department of Transportation

Date

AGENDA MEMO
City Council
May 7, 2018

ISSUE STATEMENT

Consideration for the authorization to execute an Illinois Department of Transportation Resolution, (IDOT BLR 14220) authorizing the expenditure of Motor Fuel Tax (MFT) funds for the FY 2018/19 General Maintenance items in the amount of \$554,804.39 for a period from May 1, 2018 through April 30, 2019.

RESOLUTION **BACKUP**

BACKGROUND/HISTORY

The City of Darien utilizes Motor Fuel Tax Funds (MFT) for expenditures related to various street maintenance functions. The funding provides for expenditures for such items as salaries, the purchase of rock salt, cold and hot bituminous surface mixes, and storm sewer related items, various aggregate materials and road striping. Because MFT funds are utilized, the City Council is required to adopt a resolution authorizing the expenditure of the proposed funding related to the general maintenance items. Attached as, [Attachment A](#) is the Bureau of Local Road Forms Municipal Estimate of Maintenance Costs and Request for Expenditure/Authorization of Motor Fuel Tax Funds (BLR 14231 and BLR09150).

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this Resolution.

ALTERNATE CONSIDERATION

Not approving the Resolution.

DECISION MODE

This item will be placed on the May 7, 2018 City Council agenda for formal consideration.



April 10, 2018

Mr. Anthony Quigley, P.E.
Deputy Directors of Highways,
Region One Engineer
Division of Highways/Region One/District One
201 West Center Ct.
Schaumburg, IL 60196-1096

RE: Section Number 19-00000-00-RF

Dear Mr. Quigley:

In accordance with the Bureau of Local Roads and Streets Administrative Policy Manual, the following is an estimate of the allotted MFT monies to spend by the City during the Fiscal Year ending April 30, 2019:

Estimated Total Expenditures for:

FICA	\$15,190
IMRF	\$30,222
MEDICARE	\$ 3,553
TOTAL	\$48,965

If you have any questions regarding this matter, please contact Dan Gombac, Director of Municipal Services at dgombac@darienil.gov or via telephone at (630)353-8106.

Sincerely,
CITY OF DARIEN

A handwritten signature in black ink, appearing to read "Daniel Gombac", is written over the typed name.

Daniel Gombac
Director of Municipal Services

cc: Bryon Vana, City Administrator
Julie Saenz, City Accountant

MEMO



Municipal Estimate of Maintenance Costs


 Submittal Type **Original**

Local Public Agency	County	Section Number	Beginning	Maintenance Period Ending
City of Darien	DuPage	19-00000-00-GM	5/1/2018	4/30/2019

Estimated Cost of Maintenance Operations

Maintenance Operation (No. and Description)	Maint. Eng. Group	Insp. Req.	For Group I, IIA, IIB or III				Est Total Operation Cost
			Item	Unit	Quantity	Unit Price	
1) Aggregate (Shoulder Maint) (Culvert Backfill)	IIA		Stone CA-6 CA-7	Tons	1,000	\$16.25	\$16,250.00
	IIA		Labor-5 Gen Util Wkrs	Av Hr	150	\$35.00	\$5,250.00
							\$21,500.00
2) Pavement Patching	IIA		Surface Bituminous Ho	Tons	310	\$55.00	\$17,050.00
	IIA		Labor-5 Gen Util Wkrs	Av Hr	650	\$29.51	\$19,181.50
	IIA		Surface Bituminous Co	Tons r	80	\$60.00	\$4,800.00
	IIA		Labor-5 Gen Util Wkrs	Av Hr	91.5	\$26.28	\$2,404.62
							\$43,436.12
3) Snow & Ice Control	I		Road Salt-Joint Purcha	Tons	3,000	\$51.49	\$154,470.00
			with DuPage County				
	IIA		Calcium Chloride	LS	1	\$20,000.00	\$20,000.00
	IIA		Labor-5 Gen Util Wkrs	Av Hr	2,000	\$45.99	\$91,980.00
							\$266,450.00
4) Storm Sewer Maint	IIA		Storm Sewer Material	LS	1	\$18,500.00	\$18,500.00
	IIA		Labor-5 Gen Util Wkrs	Av Hr	1,832	\$31.69	\$58,056.08
							\$76,556.08
5) Traffic Marking	IIA		Striping-Paint-Thermal	LS	1	\$14,500.00	\$14,500.00
	IIA		Labor-5 Gen Util Wkrs	Av Hr	40	\$31.62	\$1,264.80
							\$15,764.80
6) Street Sign Maint	IIA		Signs	LS	1	\$10,000.00	\$10,000.00
	IIA		Labor-5 Gen Util Wkrs	Av Hr	200	\$35.00	\$7,000.00
							\$17,000.00
7) Mowing (Pubic ROW)	IIA		Labor-5 Gen Util Wkrs	Av Hr	900	\$25.97	\$23,373.00
							\$23,373.00
8) Catch Basin Cleaning	IIA		Labor-5 Gen Util Wkrs	Av Hr	270.5	\$34.97	\$9,459.39
							\$9,459.39
9) Tree Trimming Emergencies	IIA		Tree Trimming	Av Hr	200	\$25.00	\$5,000.00
	IIA		Labor-5 Gen Util Wkrs	Av Hr	220	\$35.00	\$7,700.00
							\$12,700.00
10) Concrete Gen Maint Inspecti	IIA		Labor-1 Gen Util Wkrs	Av Hr	560	\$35.00	\$19,600.00
							\$19,600.00
Add Row							
Total Estimated Maintenance Operation Cost							\$505,839.39

Estimated Cost of Maintenance Engineering

Preliminary Engineering	
Engineering Inspection	
Material Testing	
Advertising	
Bridge Inspections	
Total Estimated Maintenance Engineering Cost	

Maintenance Program Estimated Costs

	Estimated Cost	MFT Portion	Other Funds
Maint Oper	\$505,839.39		
Maint Eng			
Totals	\$505,839.39		
Total Estimated Maintenance Cost			\$505,839.39



Request for Expenditure/Authorization of Motor Fuel Tax Funds



Local Public Agency City of Darien	Type City	County DuPage	Section Number 19-00000-00-RF
---------------------------------------	--------------	------------------	----------------------------------

I hereby request authorization to expend Motor Fuel Tax Funds as indicated below:

Purpose	Amount
County Engineer/Superintendent Salary & Expenses	
Contract Construction	
Day Labor Construction	
Engineering	
Engineering Investigations	
IMRF/Social Security	\$48,965.00
Maintenance	
Maintenance Engineering	
Obligation Retirement	
Other	
Right-of-Way (Itemized on 2nd page)	
TOTAL	\$48,965.00

Comments

Local Public Agency Official	Date

Approved

Regional Engineer Department of Transportation	Date

Department of Transportation Use

Entered By	Date



Resolution for Maintenance Under the Illinois Highway Code



Resolution Number	Resolution Type	Section Number
	Original	19-00000-00-GM

BE IT RESOLVED, by the Council of the Darien of Darien of the Darien City of Darien Illinois that there is hereby appropriated the sum of \$554,804.39

Five Hundred Fifty Four Thousand Eight Hundred Four and 39/100 Dollars (\$554,804.39)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/18 to 04/30/19

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that City of Darien shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I JoAnne E. Ragona City Clerk in and for said City of Darien in the State of Illinois, and keeper of the records and files thereof, as

provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the Council of Darien at a meeting held on Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this Day of Month, Year

(SEAL)

Clerk Signature

APPROVED

Regional Engineer
Department of Transportation

Date

AGENDA MEMO
City Council
May 7, 2018

ISSUE STATEMENT

A resolution authorizing the acceptance of a proposal from Superior Road Striping in an amount not to exceed \$14,500.00 for the 2018 Street Striping Program.

RESOLUTION

BACKGROUND/HISTORY

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

Staff has selected Superior Road Striping, Inc. for the awarded vendor as Superior Road Striping, Inc. is the awarded vendor for the Northwest Municipal Conference Joint Purchasing Cooperative for road striping to municipalities within the Midwest. See [Attachment A](#) for pricing schedule and contact information.

The FY 18-19 Budget includes funds for the 2018 Street Striping Program and would be funded from the following line item:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 18/19 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
03-60-4261	Pavement Striping	\$ 14,500.00	\$ 14,500.00	\$ - 0 -

COMMITTEE RECOMMENDATION

The Municipal Service Committee recommends approval of the resolution authorizing the Mayor to accept a proposal from Superior Road Striping in an amount not to exceed \$14,500.00 for the 2018 Street Striping Program.

ALTERNATE CONSIDERATION

Not approving at this time.

DECISION MODE

This item will be placed on the May 7, 2018 agenda for formal consideration by the City Council.



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Thermoplastic Road Striping

Product Information

Contact #158

The Suburban Purchasing Cooperative's Governing Board has approved the 2nd of three (3) possible one-year contract extensions from April 12, 2018 through April 11, 2019, with a 5% price increase. The SPC reserves the right to extend the contract for up to (3) three additional one-year terms upon mutual agreement on a negotiated basis.

2018 Lane Marking Contract Extension

NWMC
1600 East Golf Road
Suite 0700
Des Plaines, IL 60016
Phone: 847-296-9200
Fax: 847-296-9207

<u>Item Description</u>	<u>UOM</u>	<u>2017</u>	<u>Effective</u> <u>4/12/18</u>
4" Marking Line	LF	\$0.49	\$0.52
6" Marking Line	LF	\$0.72	\$0.76
12" Marking Line	LF	\$1.44	\$1.52
24" Marking Line	LF	\$3.60	\$3.78
Marking Letters & Symbols	SF	\$3.34	\$3.51
Removal	SF	\$0.41	\$0.41

Note: All unit prices are per foot, except Letters & Symbols and Removal, which are priced per square foot.

This award is not in conjunction with the Illinois Department of Transportation, so participating communities may not utilize Motor Fuel Tax (MFT) funds. However, Superior Road Striping must comply with all IDOT rules and regulations, as well as prevailing wage and certified payroll.

Scheduling and Contact Information

Please contact Superior Road Striping directly with any questions and to schedule work for your municipality.

Superior Road Striping
1980 N. Hawthorne Avenue
Melrose Park, IL 60160
Contact: Joan Yario or Sandy DeHoyos
P: 708-865-0718 F: 708-865-0296
thermopros@sbcglobal.net

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A Joint Purchasing Program For Local Government Agencies

March 5, 2017

Ms. Joan Yario
Superior Road Striping
1980 N. Hawthorne Ave
Melrose Park, IL 60160

Dear Ms. Yario,

This letter is to inform you that the Suburban Purchasing Cooperative's Governing Board has approved the second of three (3) possible one-year contract extensions of the SPC 2018 Thermoplastic Lane Marking Contract #158 to Superior Road Striping, Melrose Park, IL from April 12, 2018 through April 11, 2019, with a 5% price increase. The SPC reserves the right to extend the contract for one additional one-year terms upon mutual agreement on a negotiated basis.

Item Description	UOM	2017	2018
4" Marking Line	LF	\$0.49	\$0.52
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With the acceptance of this contract, Superior Road Striping, Melrose Park, IL agrees to all terms and conditions as set forth in the specifications contained within the Request for Proposals to which you responded. This award is not in conjunction with the Illinois Department of Transportation, so participating communities will not be utilizing Motor Fuel Tax (MFT) funds. However, Superior Road Striping must comply with all IDOT rules and regulations, as well as prevailing wage and certified payroll.

The SPC looks forward to another productive year working with Superior Road Striping. Please sign and date the agreement below and return an original to my attention and retain a copy for your files.

Sincerely,

Ellen Dayan, CPPB
NWMC Purchasing Director

03/07/17

Name: Ellen Dayan

Date

SD 3-15-18

Name: Joan Yario

Date

DuPage Mayors & Managers Conference
1220 Oak Brook Road
Oak Brook, IL 60523
Suzette Quintell
Phone: (630) 571-0480
Fax: (630) 571-0484

Northwest Municipal Conference
1600 East Golf Rd., Suite 0700
Des Plaines, IL 60016
Ellen Dayan
Phone: (847) 296-9205
Fax: (847) 296-9207

South Suburban Mayors And Managers Association
1904 West 174th Street
East Hazel Crest, IL 60429
Ed Paesel
Phone: (708) 206-1155
Fax: (708) 206-1133

Will County Governmental League
3180 Theodore Street, Suite 101
Joliet, IL 60435
Cherie Belom
Phone: (815) 729-3535
Fax: (815) 729-3536



RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE ACCEPTANCE OF A PROPOSAL FROM SUPERIOR ROAD STRIPING IN AN AMOUNT NOT TO EXCEED \$14,500.00 FOR THE 2018 STREET STRIPING PROGRAM

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

SECTION 1: The City Council of the City of Darien hereby authorizes the acceptance of a proposal from Superior Road Striping in an amount not to exceed \$14,500.00 for the 2018 Street Striping Program, a copy of which is attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of May, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of May, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



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A Joint Purchasing Program For Local Government Agencies

March 5, 2017

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Superior Road Striping
1980 N. Hawthorne Ave
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Sincerely,

Ellen Dayan, CPPB
NWMC Purchasing Director

03/07/17

Name: Ellen Dayan

Date

SD 3-15-18

Name: Joan Yario

Date

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1220 Oak Brook Road
Oak Brook, IL 60523
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Cherie Belom
Phone: (815) 729-3535
Fax: (815) 729-3536

AGENDA MEMO
City Council
May 7, 2018

ISSUE STATEMENT

A resolution authorizing the Mayor to execute a contract extension with Denler Inc. in an amount not to exceed \$154,181.00 for the 2018 Crack Fill Program.

RESOLUTION

BACKGROUND/HISTORY

The FY 18/19 Budget includes funds for the 2018 Crack Fill Program. Crack sealing is a routine maintenance treatment that will significantly delay roadway deterioration. The sealing material is applied into the cracks before they become too large and before the freeze-thaw cycles have an opportunity to shift the pavement and develop larger cracks (alligating). Flexible rubberized asphalt sealants bond to crack walls and move with the pavement, preventing water from entering the road base. The life of the road is extended and maintenance costs are greatly reduced over time.

The scope of the program includes all cracks to be routed with a low dust mechanical router to a depth of ½” and a width of approximately 3”. Upon completion of the routing, all dirt, debris, and water is removed from the cracks. The method of removal is completed by utilizing a blow pipe which blows compressed air from a pull behind conventional air compressor. The crack is then filled with a rubber sealant which is feathered to a width of approximately 3-inches in width.

In 2016, the City of Darien teamed up with local public agencies which included Burr Ridge, Downers Grove, DuPage County, Lombard, Villa Park, West Chicago, Wheaton, and Woodridge and solicited competitive bids, collectively. Attached and labeled as [Attachment A](#) are the bid results from the bid opening held by the Village of Woodridge on March 31, 2016. This would be the second extension of a 2 year option.

[Attachment B](#) is the list of roads scheduled for this year’s program. Denler Incorporated has completed crack filling in the past with satisfactory work.

The proposed Crack Sealing Program would be funded from the following FY18-19 Budget:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 18-19 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
25-35-4382	CRACK FILL PROGRAM	\$154,181.00	\$154,181.00	\$0

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of the proposed resolution.

ALTERNATE CONSIDERATION

Not approving this item at this time.

DECISION MODE

This item will be placed on the May 7, 2018 City Council agenda for formal consideration.



PROJECT FILE NAME: CRACK SEALING AND SEAL COATING SERVICES
PROJECT NO.: 2016-02

DATE: 3/31/2016
TIME: 10:00 A.M.
TABULATED BY: BWT

				ENGINEER'S ESTIMATE		Denier, Inc. 19148 S. 104th Avenue Mokena, IL 60448		SKC Construction, Inc. PO Box 503 West Dundee, IL 60118		Behm Pavement Maintenance 3010 Route 176 Crystal Lake, IL 60014	
NO	ITEM	QUAN	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
A	Crack Sealing Asphalt Pavement	105,000	LB	\$1.54	\$161,700.00	\$1.320	\$138,600.00	\$1.287	\$135,135.00		\$0.00
B	Crack and Joint Sealing PCC Pavement	0	LB	\$2.47	\$0.00	\$ 3.85	\$0.00	\$ 1.49	\$0.00		\$0.00
C	Fiber-Asphalt Crack Sealing Asphalt Pavement	0	LB	\$1.72	\$0.00	\$1.395	\$0.00	\$ 1.34	\$0.00		\$0.00
D	Seal Coat Bike Path	0	SY	\$1.12	\$0.00	\$ 0.82	\$0.00	\$ 0.89	\$0.00		\$0.00
E	Seal Coat Parking Lot	0	SY	\$1.12	\$0.00	\$ 0.72	\$0.00	\$ 0.84	\$0.00		\$0.00
F	Parking Lot Paint Pavement Marking - Line 4"	2,200	FT	\$0.75	\$1,650.00	\$ 0.24	\$528.00	\$ 0.23	\$506.00		\$0.00
G	Parking Lot Paint Pavement Marking - Letters & Symbols	225	SF	\$3.50	\$787.50	\$ 3.50	\$787.50	\$ 1.99	\$447.75		\$0.00
H	Traffic Control and Protection - DuPage County	0	LSUM	\$1,000.00	\$0.00	\$ 1,000.00	\$0.00	\$ 500.00	\$0.00	\$ -	\$0.00
TOTAL				AS READ:							
BID				AS CORRECTED:		\$164,137.50		\$139,915.50		\$136,088.75	
										\$0.00	

CITY OF DARIEN 2018 PROGRAM - CRACK SEALING WITH AWARDED VENDOR

NO	ITEM	QUAN	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
A	Crack Sealing Asphalt Pavement	105,167	LB	N/A	N/A	\$ 1.32	\$ 138,820.44	\$1.320	\$138,820.44	N/A	N/A
	Fiber-Asphalt Crack Sealing Asphalt Pavement	11,000	LB	N/A	N/A	\$ 1.40	\$ 15,345.00	\$1.395	\$15,345.00	N/A	N/A
TOTAL						\$ 154,165.44					

2018 Crack Fill Program

2018 Crack Fill	Location	Road Length
Iris	High - Crest	1,240
68th	CHR- Crest	2,100
Capital	Elm - Janet	900
Sunrise	Elm - Janet	980
Easy	67th - limit	200
Tennessee	67th n limit	700
Ridge	67th - limit	400
Windmere	Ridge - limit	570
Sean Cir	67th - limit	850
69th	Cass - CHR	5,280
Cherokee	Darien In -Seminole	1,300
Village Ct	Seminole - limit	500
Ironwood	Beechnut - 69th	2,100
Bentley	71st - 69th	1,360
Honey Locust	Farmingdale - Limit	480
Portsmouth	Frontage - Wittington	2,100
Galiway	Darien Club - Limit	480
Exner Ct	Exner - Limit	200
Washinton	71st - Claremont	200
Coventry	Norman -limit	500
Britney	Norman -limit	300
Cantebury	Norman -limit	400
Norman	williams -75th	1,500
Florance	Manning - Limit	700
Gordon Ct	Florance - Limit	100
Center Ct	Florance - Limit	100
Woodview	Creekside - Limit	100
Creekside Bubbles	Creekside - Limit	300
Robert	Oldfield - Doneagal	200
Royal Swan	Lakeridge - Limit	1,200
Black Swan	Royal swan - limit	200
Coachman	Carriage Green - limit	800
Iroquois	Cass - Adams	1,050
Kearney	Creekside - Limit	600
Darien Woods Ct	N Frontage - Limit	600
Pine Ct	Greenbriar - Limit	600
Woodmere Dr	Lemont Rd - Limit	1,218
Curran Ct	Lemont Rd - Limit	225
Windsor Dr	Lemont Rd - Limit	995
Morgan Ct	Lemont Rd - Limit	200
Windsor Ct	Lemont Rd - Limit	107
Whitlock Dr	Lemont Rd - Limit	680
Oxford Dr	Lemont Rd - Limit	276
Oxford Ct	Lemont Rd - Limit	312
Cameron Ct	Lemont Rd - Limit	212
Hedgewood Dr	Lemont Rd - Limit	616
Total Feet		36,031
PDS per ft		1.90
Total Pounds Roadway Crack Fill Program		68,459

Curb Edge Crack Fill	Location	Road Length
Timber Ln	Cass - Darien Ln	920
woodland	Frontage - Limit	700
79th St	Cass - Sawyer	4100
Discosola	Darien Club - Limit	400
Gold Grove	Gigi - 71st	1100
Manning rd	Lyman - Plainfield	4500
Carlisie	Frontage - Limit	1800
Kimberly	Frontage - Limit	400
Kentwood	Frontage - Limit	1000
Winterbury	Bailey - Evergreen	800
Willowcreek	Bailey - Evergreen	900
Marco Ct	Bailey - Limit	600
Willmete	Frontage - Limit	800
Waterfall Glen Blvd	N Frontage - Limit	1000
Waverly Ct	N Frontage - Limit	100
Forest Glen Ct	N Frontage - Limit	100
Fountain Point Cir	N Frontage - Limit	100
Total Feet		19,320
PDS per ft		1.90
Total Pounds Curb and Gutter Crack Fill Program		36,708

Total Pounds Roadway Crack Fill Program	68,459
Total Pounds Curb and Gutter Crack Fill Program	36,708
Total Combined Program (Pounds)	105,167



RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH DENLER, INC. IN AN AMOUNT NOT TO EXCEED \$154,181 FOR THE 2018 CRACK FILL PROGRAM

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor to execute a contract with Denler, Inc. in an amount not to exceed \$154,181 for the 2018 Crack Fill Program, a copy of which is attached hereto as "**Exhibit A**".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of May, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of May, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

RES

To: Dan Gombac
 Wednesday, April 11, 2018 2:33 PM
 Regina Kokkinis
Subject: FW: Attachment A - BidTab -Crack Sealing and Seal Coating Services.xls

Att to agenda memo

Daniel Gombac
Director of Municipal Services
 630-353-8106

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

DARIEN DIRECT CONNECT

Follow the link below and subscribing is simple!

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

From: David Denler [mailto:ddenler@denlerinc.com]
Sent: Wednesday, April 11, 2018 11:52 AM
To: Dan Gombac <dgombac@darienil.gov>
Subject: Re: Attachment A - BidTab -Crack Sealing and Seal Coating Services.xls

Daniel

Yes, the 2018 pricing is being honored

If you need anything else, please email or call me

Thank you

David J Denler
 Denler, Inc.
 708-479-5005 office
 708-514-2688 cell

On Wed, Apr 11, 2018 at 10:24 AM, Dan Gombac <dgombac@darienil.gov> wrote:

Dave,

Please confirm that the 2018 pricing is being honored.

Daniel Gombac
 Director of Municipal Services
 630-353-8106

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DARIEN DIRECT CONNECT

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

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

From: Dan Gombac

Sent: Monday, December 11, 2017 11:27 AM

To: 'ddenler@denlerinc.com' <ddenier@denlerinc.com>

Subject: Attachment A - BidTab -Crack Sealing and Seal Coating Services.xls

Dave

See additional back up from last year.

David J Denler

20502 S. Cherry Hill Rd.

Joliet, IL 60433

708-479-5005

708-479-5015 fax



SUBMISSION INFORMATION

Village of Woodridge Public Works Department
 One Plaza Drive
 Woodridge, IL 60517

INVITATION # 2016-02
 BID OPENING DATE: March 31, 2016
 TIME: 10:00 A.M. Local Time
 LOCATION: Village Hall

COPIES: One (1) original & ten (10) copies

INVITATION TO BID CONTRACTOR INFORMATION

Company Name: Nentec, Inc.
 Address: 19142 S. 104th Ave.
 City, State, Zip Code: Mokena, IL 60448

**Crack Sealing and Seal Coating Services
 per the specifications identified herein**

I. BASE BID ITEMS

A. CRACK SEALING ASPHALT PAVEMENT

Item	Est Qty.	Unit	UNIT PRICE	ANNUAL COST
Crack Sealing Asphalt Pavement per the specifications identified herein- Year 1	569,875	LB	\$ 1.195	681,000.63
2 Year 2 (optional)	563,375	LB	\$ 1.29	\$ 726,753.75
3 Year 3 (optional)	558,031	LB	\$ 1.32	\$ 736,600.92

B. CRACK AND JOINT SEALING PCC PAVEMENT

Item	Est. Qty	Unit	UNIT PRICE	ANNUAL COST
Crack and Joint Sealing PCC Pavement per the specifications identified herein- Year 1	1,275	LB	\$ 3.85	\$ 4,908.75
2 Year 2 (optional)	1,275	LB	\$ 3.85	4,908.75
3 Year 3 (optional)	1,275	LB	\$ 3.85	\$ <u>4,908.75</u>

C. FIBER-ASPHALT CRACK SEALING ASPHALT PAVEMENT

Item	Est. Qty.	Unit	UNIT PRICE	ANNUAL COST
1 Fiber-Asphalt Crack Sealing Asphalt Pavement per the specifications identified herein- Year 1	93,500	LB	\$ <u>1.265</u>	\$ <u>118,277.50</u>
2 Year 2 (optional)	67,500	LB	\$ <u>1.36</u>	\$ <u>91,800.-</u>
3 Year 3 (optional)	67,500	LB	\$ <u>1.395</u>	\$ <u>94,162.50</u>

D. SEAL COAT BIKE PATH

Item	Est. Qty.	Unit	UNIT PRICE	ANNUAL COST
1 Seal Coat Bike Path per the specifications identified herein- Year 1	15,360	SY	\$ <u>.78</u>	\$ <u>11,980.80</u>
2 Year 2 (optional)	11,280	SY	\$ <u>.80</u>	\$ <u>9,024.-</u>
3 Year 3 (optional)	7,325	SY	\$ <u>.82</u>	\$ <u>6,006.50</u>

E. SEAL COAT PARKING LOT

Item	Est. Qty.	Unit	UNIT PRICE	ANNUAL COST
1 Seal Coat Parking Lot per the specifications identified herein- Year 1	16,300	SY	\$ <u>.68</u>	\$ <u>11,084.-</u>
2 Year 2 (optional)	12,936	SY	\$ <u>.70</u>	\$ <u>9,055.20</u>
3 Year 3 (optional)	13,660	SY	\$ <u>.72</u>	\$ <u>9,835.20</u>

F. PARKING LOT PAINT PAVEMENT MARKING - LINE 4"

Item	Est. Qty.	Unit	UNIT PRICE	ANNUAL COST
1 Parking Lot Paint Pavement Marking - Line 4" per the specifications identified herein- Year 1	9,340	FT	\$ <u>.22</u>	\$ <u>2,054.80</u>
2 Year 2 (optional)	10,135	FT	\$ <u>.23</u>	\$ <u>2,331.05</u>
3 Year 3 (optional)	7,565	FT	\$ <u>.24</u>	\$ <u>1,815.60</u>

G. PARKING LOT PAINT PAVEMENT MARKING – LETTERS & SYMBOLS

Item	Est. Qty.	Unit	UNIT PRICE	ANNUAL COST
1 Parking Lot Paint Pavement Marking – Letters & Symbols per the specifications Identified herein- Year 1	287	SF	\$ <u>3.00</u>	\$ <u>861.-</u>
2 Year 2 (optional)	280	SF	\$ <u>3.35</u>	\$ <u>938.-</u>
3 Year 3 (optional)	295	SF	\$ <u>3.50</u>	\$ <u>1032.50</u>

H. TRAFFIC CONTROL AND PROTECTION- DUPAGE COUNTY

Item	Est. Qty.	Unit	UNIT PRICE	ANNUAL COST
1 Traffic Control and Protection – DuPage County- Year 1	1	LSUM	\$ <u>1000</u>	\$ <u>1000.-</u>
2 Year 2 (optional)	1	LSUM	\$ <u>1000</u>	\$ <u>1000.-</u>
3 Year 3 (optional)	1	LSUM	\$ <u>1000</u>	\$ <u>1000.-</u>

BASE BID – YEAR 1 TOTALS

\$ 831,167.48

1. ANNUAL DISCOUNT IF CONTRACTOR IS ALLOWED TO STORE EQUIPMENT AT LOCAL PUBLIC AGENCY FACILITY


LPA	Will LPA allow storage of equipment overnight at their facility?	Will Contractor utilize space at LPA's facility to store equipment overnight? (Please check)		Annual Discount
Village of Burr Ridge	Yes	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	_____ %
City of Darlen	Yes	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	<u>.5</u> %
Village of Downers Grove	Yes	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	<u>.5</u> %
DuPage County	No	<input type="checkbox"/>	<input type="checkbox"/>	<u>n/a</u> %
Village of Lombard	Yes	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	<u>.5</u> %
Village of Villa Park	No	<input type="checkbox"/>	<input type="checkbox"/>	<u>n/a</u> %
City of West Chicago	No	<input type="checkbox"/>	<input type="checkbox"/>	<u>n/a</u> %
City of Wheaton	Yes	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	<u>.5</u> %
Village of Woodridge	No	<input type="checkbox"/>	<input type="checkbox"/>	<u>n/a</u> %

BIDS SHALL BE ACCOMPANIED BY BID SECURITY IN AN AMOUNT NOT LESS THAN FIVE PERCENT (5%) OF THE AMOUNT OF THE TOTAL BID.

All work under this contract shall comply with the Prevailing Wage Act of the State of Illinois, 820 ILCS 130/0.01 et seq. & the Employment of Illinois Workers on Public Works Act (30 ILCS 570/0.01).

THE SECTION BELOW MUST BE COMPLETED IN FULL AND SIGNED

The undersigned hereby certifies that they have read and understand the contents of this solicitation and agree to furnish at the prices shown any or all of the items above, subject to all instructions, conditions, specifications and attachments hereto. Failure to have read all the provisions of this solicitation shall not be cause to alter any resulting contract or to accept any request for additional compensation. By signing this bid document, the bidder hereby certifies that they are not barred from bidding on this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code of 1961, as amended.

Authorized Signature:  Company Name: Dentler, Inc.
Typed/Printed Name: David J. Dentler Date: 3/25/16
Title: President Telephone Number: 708 479 5005
E-mail: ddentler@dentlerinc.com

LABOR STATUTES, RECORDS AND RATES

CONSTRUCTION CONTRACTS

for

LOCAL PUBLIC AGENCIES - STATE OF ILLINOIS

MARCH 2016

All Contractors shall familiarize themselves with all provisions of all Acts referred to herein and in addition shall make an investigation of labor conditions and all negotiated labor agreements which may exist or are contemplated at the time bidding in the Acts referred to herein shall be construed to prohibit the payment of more than the prevailing wage scale.

In the employment and use of labor, the Contractor and any subcontractor of the Contractor shall conform to all Illinois Constitutional and statutory requirements including, but not limited to, the following:

1.0 Equal Employment Opportunity:

1.1 Illinois Constitution, Article I, Section 17, which provides: "All persons shall have the right to be free from discrimination on the basis of race, color, creed, national ancestry and sex in the hiring and promotion practices of any employer or in the sale or rental of property."

1.2 Illinois Constitution, Article I, Section 18, which provides: "The equal protection of the laws shall not be denied or abridged on account of sex by the state or its units of local government and school districts."

1.3 The Public Works Employment Discrimination Act, 775 ILCS 10/1, provides in substance that no person may be refused or denied employment by reason of unlawful discrimination, nor may any person be subjected to unlawful discrimination in any manner in connection with contracting for or performance of any work or service of "any kind by, for, on behalf of, or for the benefit of the State, or of any department, bureau, commission, board or other political subdivision or agency thereof."

1.4 Contractor shall comply with the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq., as amended and any rules and regulations promulgated in accordance therewith, including, but not limited to the Equal Employment Opportunity Clause, Illinois Administrative Code, Title 44, Part 760 (Appendix A), which is incorporated herein by reference. Furthermore, the Contractor shall comply with the Public Works Employment Discrimination Act, 775 ILCS 10/0.01 et seq., as amended.

2.0 The Veterans Preference Act, 330 ILCS 55/1, provides: "In the employment and appointment to fill positions in the construction, addition to, or alteration of all public works undertaken or contracted for by the State, or any of its political subdivisions thereof, preference shall be given to persons who have been members of the Armed Forces of the United States...in times of hostilities with a foreign country..."

3.0 The Serviceman's Employment Tenure Act, as amended, 330 ILCS 60/2, "regarding the employment and the rights and privileges inhering in the employment contract of serviceman."

4.0 The Prevailing Wage Act, 820 ILCS 120/0.01 et seq., provides: "It is the policy of the State of Illinois that a wage of no less than the general prevailing hourly rate as paid for work of a similar character in the locality in which the work is performed, shall be paid to all laborers, workers and mechanics employed by or on behalf of any and all public bodies engaged in public works." The current Schedule of Prevailing Wages for DuPage County must be prominently posted at the project site by the Contractor.

4.1 The Prevailing Wage Act, 820 ILCS 130/4, provides: "All bid specifications shall list the specified rates to all laborers, workers and mechanics in the locality for each craft or type of worker or mechanic needed to execute the contract. If the Department of Labor revises the prevailing rate of hourly wages to be paid by the public body, the revised rate shall apply to such contract, and the public body shall be responsible to notify the Contractor and each subcontractor of the revised rate."

4.1.1 The LPA shall notify the Contractor of any revised rates as determined by the Department of Labor and as received by the LPA. It shall be the responsibility and liability of the Contractor to promptly notify each and every subcontractor of said revised rates.

4.1.2 Unless otherwise specified in the Contract Documents, the Contractor shall assume all risks and responsibility for any changes to the prevailing hourly wage which may occur during the Contract Time. A revision to the prevailing rate of hourly wages shall not be cause for any adjustment in the Contract Sum.

4.2 The Prevailing Wage Act, 520 ILCS 1305 provides that the Contractor and each Sub Contractor shall, "submit monthly, in person, by mail or electronically a certified payroll to the public body in charge of the project."

4.2.1 The Contractor shall submit to the LPA by the fifteenth day, monthly, a certified payroll list including all workers, laborers and mechanics employed by the Contractor and each of the Sub Contractors.

4.2.2 The certified payroll records shall include each worker's name, address, telephone number, social security number, classification, number of hours worked each day, the hourly wage and starting and ending times each day.

4.2.3 Included with the payroll records, the Contractor and each Sub Contractor shall attest, in writing, to the veracity and accuracy of the records and that the hourly rate paid is not less than the general prevailing wages required.

5.0 The Child Labor Law, as amended, 820 ILCS 205/1, which provides: "No minor under 16 years of age...at any time shall be employed, permitted or suffered to work in any gainful occupation...in any type of construction work within this state."

6.0. DRUG FREE WORK PLACE

6.1 Contractor, as a party to a public contract, certifies and agrees that it will provide a drug free workplace by:

6.1.1 Publishing a statement

(1) Notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance, including cannabis, is prohibited in the Village's or Contractor's workplace.

(2) Specifying the actions that will be taken against employees for violations of such prohibition.

(3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:

(A) abide by the terms of the statement; and

(B) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.

6.1.2 Establishing a drug free awareness program to inform employees about:

(1) the dangers of drug abuse in the workplace;

(2) the Village's or Contractor's policy of maintaining a drug free workplace;

(3) any available drug counseling, rehabilitation and employee assistance programs;

(4) the penalties that may be imposed upon employees for drug violations.

6.1.3 Providing a copy of the statement required by subparagraph 1.1 to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.

6.1.4 Notifying the contracting or granting agency within ten (10) days after receiving notice under part (3)(B) of subparagraph 1.1 above from an employee or otherwise receiving actual notice of such conviction.

6.1.5 Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is so convicted as required by section 8 of the Drug Free Workplace Act.

6.1.6 Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.

6.1.7 Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.

7.0 SUBSTANCE ABUSE PREVENTION ON PUBLIC WORKS PROJECTS ACT

7.1 In the event this is a public works project as defined under the Prevailing Wage Act, 820 ILCS 130/2, Contractor agrees to comply with the Substance Abuse Prevention on Public Works Projects Act, 820 ILCS 205/1 et seq., and further agree that all of its subcontractors shall comply with such Act.

As required by the Act, Contractor agrees that it will file with the Village prior to commencing work its written substance abuse prevention program and/or that of its subcontractor(s) which meet or exceed the requirements of the Act.

5.0 PATRIOT ACT COMPLIANCE

5.1 The Contractor represents and warrants to the Village that neither it nor any of its principals, shareholders, members, partners, or affiliates, as applicable, is a person or entity named as a Specially Designated National and Blocked Person (as defined in Presidential Executive Order 13224) and that it is not acting, directly or indirectly, for or on behalf of a Specially Designated National and Blocked Person. The Contractor further represents and warrants to the Village that the it and its principals, shareholders, members, partners, or affiliates, as applicable are not, directly or indirectly, engaged in, and are not facilitating, the transactions contemplated by this Contract on behalf of any person or entity named as a Specially Designated National and Blocked Person. The Contractor hereby agrees to defend, indemnify and hold harmless the Village, and its elected or appointed officers, employees, agents, representatives, engineers and attorneys, from and against any and all claims, damages, losses, risks, liabilities and expenses (including reasonable attorney's fees and costs) arising from or related to any breach of the foregoing representations and warranties.

The Contractor will include verbatim or by reference the provisions contained herein in every subcontract it awards under which any portion of the contract obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. The Contractor will be liable for compliance with these provisions by such subcontractors.

The Contractor and each subcontractor shall keep or cause to be kept an accurate record of names, occupations and actual wages paid to each laborer, workmen and mechanic employed by him in connection with the contract. This record shall be open at all reasonable hours for inspection by any representative of the LPA or the Illinois Department of Labor and must be preserved for five (5) years following completion of the contract.

The current Prevailing Wages Rates for DuPage County can be found at:

<http://www.state.il.us/comp/dol/wages/rates.HTM>

CONTRACTOR REFERENCES

Please list below five (5) references for which your firm has performed similar work for LPAs as identified in Bidder Qualifications.

Agency: Village of Lombard
Address: 1051 S. Hammerschmidt
City, State, Zip Code: Lombard, IL
Contact Person/
Telephone Number: 630 620 5740 Tom Dixon
Dates of Service/Award
Amount: 2015 - \$125,000.-

Agency: Village of Villa Park
Address: 20 S. Ardmore Ave.
City, State, Zip Code: Villa Park, IL 60181
Contact Person/Telephone
Number: Kevin Mantels
630-834-8505
Dates of Service/Award
Amount: 2015 - \$130,000.-

Agency: Village of Woodridge
Address: 1 Plaza Dr.
City, State, Zip Code: Woodridge, IL 60517
Contact Person/
Telephone Number: Brandon Tonarelli
630-719-2941
Dates of Service/Award
Amount: 2015 - \$125,000.-

Agency: City of Naperville
Address: 400 S. Eagle St.
City, State, Zip Code: Naperville, IL 60566
Contact Person/
Telephone Number: Peter Zibbke
630-420-4119
Dates of Service/Award
Amount: 2015 - \$800,000.-

Agency: Will County DOT
Address: 16941 W. Laramay Rd.
City, State, Zip Code: Joliet, IL 60472
Contact Person/
Telephone Number: Bruce Gould
815 727 8476
Dates of Service/Award
Amount: 2015 - \$1,500,000.-

DISQUALIFICATION OF CERTAIN BIDDERS

(i)

PERSONS AND ENTITIES SUBJECT TO DISQUALIFICATION

No person or business entity shall be awarded a contract or subcontract, for a stated period of time, from the date of conviction or entry of a plea or admission of guilt, if the person or business entity,

- (A) has been convicted of an act committed, within the State of Illinois or any state within the United States, of bribery or attempting to bribe an officer or employee in the State of Illinois, or any State in the United States in that officer's or employee's official capacity;
- (B) has been convicted of an act committed, within the State of Illinois or any state within the United States, of bid rigging or attempting to rig bids as defined in the Sherman Anti-Trust Act and Clayton Act 15 U.S.C. Sec. 1 et seq.;
- (C) has been convicted of bid rigging or attempting to rig bids under the laws of the State of Illinois, or any state in the United States;
- (D) has been convicted of bid rotating or attempting to rotate bids under the laws of the State of Illinois, or any state in the United States;
- (E) has been convicted of an act committed, within the State of Illinois or any state in the United States, of price-fixing or attempting to fix prices as defined by the Sherman Anti-Trust Act and Clayton Act 15 U.S.C. Sec. 1 et seq.;
- (F) has been convicted of price-fixing or attempting to fix prices under the laws of the State of Illinois, or any state in the United States;
- (G) has been convicted of defrauding or attempting to defraud any unit of state or local government or school district within the State of Illinois or in any state in the United States;
- (H) has made an admission of guilt of such conduct as set forth in subsection (A) through (F) above which admission is a matter of record, whether or not such person or business entity was subject to prosecution for the offense or offenses admitted to;
- (I) has entered a plea of nolo contendere to charges of bribery, price fixing, bid rigging, bid rotating, or fraud; as set forth in subparagraphs (A) through (F) above.

Business entity, as used herein, means a corporation, partnership, limited liability company trust, association, unincorporated business or individually owned business.

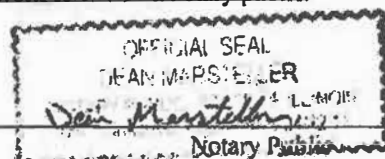
By signing this document, the bidder hereby certifies that they are not barred from bidding on this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code of 1961, as amended.

Ray M. ... President

(Signature of Bidder if the Bidder is an Individual)
(Signature of Partner if the Bidder is a Partnership)
(Signature of Officer if the Bidder is a Corporation)

The above statements must be subscribed and sworn to ~~before a notary public.~~

Subscribed and Sworn to this 25 day of March 2016



Failure to complete and return this form may be considered sufficient reason for rejection of the bid.

ANTI-COLLUSION AFFIDAVIT AND CONTRACTOR'S CERTIFICATION

David J. Penter, being first duly sworn,

deposes and says that he is President
(Partner, Officer, Owner, Etc.)

of Penter, Inc.
(Contractor)

the party making the foregoing proposal or bid, and that such bid is genuine and not collusive, or sham; that said bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any bidder or person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference with any person; to fix the bid price element of said bid, or of that of any other bidder, or to secure any advantage against any other bidder or any person interested in the proposed contract.

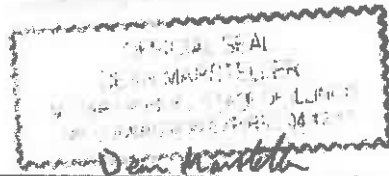
The undersigned certifies that he is not barred from bidding on this contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid-rotating.

David J. Penter, President

(Signature of Bidder if the Bidder is an Individual)
(Signature of Partner if the Bidder is a Partnership)
(Signature of Officer if the Bidder is a Corporation)

The above statements must be subscribed and sworn to before a notary public.

Subscribed and Sworn to this 25 day of March, 2016



Notary Public

Failure to complete and return this form may be considered sufficient reason for rejection of the bid.

CONFLICT OF INTEREST

David J. Decker, hereby certifies that

it has conducted an investigation into whether an actual or potential conflict of interest exists between the bidder, its owners and employees and any official or employee of a Local Public Agency identified herein.

Bidder further certifies that it has disclosed any such actual or potential conflict of interest and acknowledges if bidder has not disclosed any actual or potential conflict of interest, the Village of Woodridge may disqualify the bid or the affected Local Public Agency may void any award and acceptance that the Local Public Agency has made.

Am. M., President
(Signature of Bidder if the Bidder is an Individual)
(Signature of Partner if the Bidder is a Partnership)
(Signature of Officer if the Bidder is a Corporation)

The above statements must be subscribed and sworn to before a notary public.
Subscribed and Sworn to this 25th day of March, 2016

Jan Mustell
Notary Public

Failure to complete and return this form may be considered sufficient reason for rejection of the bid.

TAX COMPLIANCE AFFIDAVIT

David J. Decker, being first duly sworn, deposes and says that (s)he is
President of Decker, Inc.
(Partner, Officer, Owner, Etc.) (Contractor)

the individual or entity making the foregoing proposal or bid, and certifies that (s)he is not barred from contracting with the any of the Local Public Agencies identified herein because of any delinquency in the payment of any tax administered by the Department of Revenue unless the individual or entity is contesting, in accordance with the procedures established by the appropriate revenue act. The individual or entity making the proposal or bid understands that making a false statement regarding delinquency in taxes is a Class A Misdemeanor and, in addition, voids the contract and allows the Local Public Agency to recover all amounts paid to the individual or entity under the contract in civil action.

David J. Decker, President
(Signature of Bidder if the Bidder is an Individual)
(Signature of Partner if the Bidder is a Partnership)
(Signature of Officer if the Bidder is a Corporation)

The above statements must be subscribed and sworn to before a notary public.

Subscribed and Sworn to this 25 day of March, 2016

Jan M. Mastelloni
Notary Public
04/12

Failure to complete and return this form may be considered sufficient reason for rejection of the bid.

PARTICIPATION AFFIDAVIT

David J. Decker, being first duly sworn, deposes and says, under penalties as

provided in Section 1-109 of the Illinois Code of Civil Procedure, 735 ILCS 5/1-109, that (s)he is

President of Decker, Inc.
(Partner, Officer, Owner, Etc.) (Contractor)

the individual or entity making the foregoing proposal or bid, and certifies that the Contractor or Subcontractor, respectively, is not barred from being awarded a contract or subcontract pursuant to 30 ILCS 500/50-10. Additionally, the Contractor or Subcontractor, respectively, certifies he/she is not suspended from doing business with any State, Federal or Local Agency.

David J. Decker, President
(Signature of Bidder if the Bidder is an Individual)
(Signature of Partner if the Bidder is a Partnership)
(Signature of Officer if the Bidder is a Corporation)

The above statements must be subscribed and sworn to before a notary public.

Subscribed and Sworn to this 25 day of March, 2016

David J. Decker
Notary Public

Failure to complete and return this form will be considered sufficient reason for rejection of the bid.

Instructions

Vendor Ethics Disclosure Statement

This form is filed by contract; a separate disclosure form must be filed for every contract action or informational update.

Company Name: Name under which the contract is or will be awarded.

Company Contact & Phone: Individual to be contacted if necessary

"Bid/Contract/PO/Description" identifying County reference. If an identifying County number has not been issued, include a detailed description of the services or goods to be provided including dollar amount, time frame, etc.

Section: B Contribution

Recipient: identify recipient of contribution

Donor: name under which the contribution was made, identify relationship to contractor

Description: identify the nature of the contribution

Amount/Value: monetary value of the contribution and method of valuation **Date**

Made: date of contribution

Authorization:

Signature, Name and Title of individual/officer/agent legally authorized to sign on behalf of the contractor.

Date: date form was completed and signed.

CAMPAIGN DISCLOSURE CERTIFICATE

Any contractor, proposer, bidder or vendor who responds by submitting a bid or proposal to the Village of Downers Grove shall be required to submit with its bid submission, an executed Campaign Disclosure Certificate.

The Campaign Disclosure Certificate is required pursuant to the Village of Downers Grove Council Policy on Ethical Standards and is applicable to those campaign contributions made to any member of the Village Council.

Said Campaign Disclosure Certificate requires any individual or entity bidding to disclose campaign contributions, as defined in Section 9-1.4 of the Election Code (10 ILCS 5/9-1.4), made to current members of the Village Council within the five (5) year period preceding the date of the bid or proposal release.

By signing the bid documents, contractor/proposer/bidder/vendor agrees to refrain from making any campaign contributions as defined in Section 9-1.4 of the Election Code (10 ILCS 5/9-1.4) to any Village Council member and any challengers seeking to serve as a member of the Downers Grove Village Council.

Under penalty of perjury, I declare:

Bidder/vendor has not contributed to any elected Village position within the last five (5) years.

David J. Decker
Signature

David J. Decker
Print Name

Bidder/vendor has contributed a campaign contribution to a current member of the Village Council within the last five (5) years.

Print the following information:

Name of Contributor: _____
(company or individual)

To whom contribution was made: _____

Year contribution made: _____ Amount: \$ _____

Signature

Print Name

**APPENDIX A
AGREEMENT ACCEPTANCE**

**RFB #2018-02
CRACK SEALING SERVICES**

ACCEPTANCE

The Contract/Bid attached hereto and by this reference incorporated herein and made a part hereof is hereby accepted by the order of [insert Local Public Agency name] ("Owner") this _____ day of _____, 20__.

This Acceptance, together with the Contract/Bid attached hereto, constitutes the entire and only agreement between the parties relating to the accomplishment of the Work and the compensation therefore and ~~supersedes~~ and merges any other prior or contemporaneous discussions, agreements, or understandings, whether written or oral, and shall prevail over any contradictory or inconsistent terms or conditions contained in any purchase order, acceptance, acknowledgement, invoice, or other standard form used by the parties in the performance of the Contract/Bid. Any such contradictory or inconsistent terms or conditions shall be deemed objected to by Owner without further notice of objection and shall be of no effect nor in any circumstances binding upon Owner unless accepted by Owner in a written document plainly labeled "Amendment to Contract/Bid." Acceptance or rejection by Owner or any such contradictory or inconsistent terms or conditions shall not constitute acceptance of any other contradictory or inconsistent terms or conditions.

By: *Am. M.*

Title: *President*

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

WITNESSETH

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

The Invitation to Bid

The Instructions to the Bidders

This Contract

The Terms and Conditions

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

All Certifications required by the City

Certificates of insurance

Performance and Payment Bonds as may be required by the CITY

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

Street Light Maintenance for the City of Darien right of ways and Private Property Commercial Parking Lots

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

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

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

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

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

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

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

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

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

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

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

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

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

FOR: THE CITY

FOR: THE CONTRACTOR

By: _____

By: _____

Print Name: _____

Print Name: _____

Title: Mayor

Title: _____

Date: _____

Date: _____

AGENDA MEMO
City Council
May 7, 2018

ISSUE STATEMENT

A resolution authorizing the purchase of one new SeCorr C200 Leak Detector from Eden Bros, LLC in an amount not to exceed \$10,995.

RESOLUTION

BACKGROUND/HISTORY

The proposed leak detector would be utilized by the Water Division to locate and pinpoint suspect leaks. Currently the department utilizes an outside vendor for these services at an average cost of \$750-\$1000 per leak on approximately 12 occurrences per year. The department would have the ability to reduce the use of an outside vendor by approximately 50-75% less with the proposed equipment. Please note, pending the actual location of the leak, an outside vendor will still be required to pinpoint the leak due to conditions such as noise, static and distance required for a pin point correlation. The equipment would eliminate chasing an underground leak. An example of this would be a leak exiting on an opposite side of the roadway when the leak is actually on the other side. This is mainly due to water traveling through a stone trench and exiting through the ground to the point of least resistance.

Staff has solicited for competitive quotes and training and below are the results:

VENDOR	TOTAL COST
Core and Main Gp, LLC	\$ 11,495
Eden Bros, LLC	\$ 10,995
**Tracer Electronics	\$ 10,495

**Does not provide training and the other two vendors both included costs of \$500 for training.

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

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY18/19 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
02-50-4815	CAPITAL PURCHASES SEC200 LEAK NOISE LOCATOR	\$ 12,500	\$ 10,995	\$ 1,505

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of the resolution authorizing the purchase of one new SeCorr C200 Leak Detector from Eden Bros, LLC in an amount not to exceed \$10,995.

ALTERNATE DECISION

Not approving at this time.

DECISION MODE

This item will be placed on the May 7, 2018 City Council agenda for formal consideration.



RESOLUTION NO. _____

**RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW SECORR C200
LEAK DETECTOR FROM EDEN BROS, LLC IN AN
AMOUNT NOT TO EXCEED \$10,995**

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

SECTION 1: The City Council of the City of Darien hereby authorizes the purchase of one new SeCorr C200 Leak Detector from Eden Bros, LLC in an amount not to exceed \$10,995, a copy of which is attached hereto as "[Exhibit A](#)".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS**, this 7th day of May, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS**, this 7th day of May, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



EDENBROS, LLC
PO BOX 247
SAINT JAMES, MO 65559-0247
T. 800-526-5246
F. 630-607-9568
WWW.EDENBROS.COM

Estimate

EDENBROS, LLC
PO BOX 247
SAINT JAMES, MO 65559-0247
Office Phone: 800-526-5246
Mobile Phone: 630-346-8113
gordon@edenbros.com

Estimate Number: E170914499
Estimate Date: 09/14/2017
Payment Terms: Payment 30 days after invoice date
Estimate Amount: 10,995.00
Created By: Gordon Eden

Billing Address
City of Darien
c/o Municipal Services
1702 Plainfield Road
Darien, IL 60561
Office Phone: (630) 417-5146
Mobile Phone: 630-514-3453
dcable@darienil.gov

Shipping Address
City of Darien
1041 S. Frontage Road
Darien, IL 60561-5404
Office Phone: (630) 417-5146
Mobile Phone: 630-514-3453
dcable@darienil.gov

Item #	Description	Quantity	Unit Price	Amount	Total
19075	Leakage:EB-KR20-10202B SeCorr C200 Leak Noise Correlator Basic Kit w/ - SeCorr C200 receiver - Wireless Headphones F8 - Carry System - Padded Hand Strap EA200 - AC/DC Adapter - AC/DC Adapter L - Transmitter RT200 x 2 - Sensor UM200 x 2 - Sensor Protection Sleeve x 2 - Ring Magnet x 2 - Contact Adapter EM20 x 2 - Hard Case AC200	1.00	10,495.00		10,495.00
1063	Training On Site Leak Detection Training (Per Day).	1.00	500.00		500.00
19134	Shipping Shipping and Handling via UPS (Free Shipping).	1.00	0.00		0.00

\$10,995.00

Completely Wireless Leak Detection

SeCorrPhon AC 200

correlator and acoustic
water leak detector combined
professional – flexible – intelligent



SeCorrPhon AC 200 – professional – flexible – intelligent

The **SeCorrPhon AC 200** is a multifunctional leak detector offering three functions in one: prelocation, pinpointing and correlation. The clever combination of these processes in one system allows you to confidently locate the leak regardless of the ambient conditions. With just a few finger strokes, you can quickly and easily switch between the various applications.

The principle of acoustic water leak detection

The water escaping from the leak causes the material in the pipeline to vibrate. These vibrations travel along the pipe and can be picked up as structure-borne noise, even at distant contact

points, for example fittings. The vibrations also travel through the ground up to the earth's surface as ground-borne noise, albeit heavily muted. The **SeCorrPhon** system is your perfect assistant for detecting leaks because it makes the vibrations audible to the human ear and also records and displays the volume and frequency spectrum as a graph.



Prelocating leaks

Place carrying rod **TS 200** and the connected touch microphone **TM 200** on fittings along the pipeline and evaluate the volume. By evaluating the noise intensity, you will be able to identify the section of pipeline where the leak is likely to be.

Pinpointing

Evaluate the volumes in the identified section of pipe using ground microphone **BM 200** (for paved surfaces) or **BM 230** (for unpaved surfaces). Connect carrying rod **TS 200** to a ground microphone and move over the pipeline in short intervals. The acoustic signal and the visual display of the intensity make it easy to find the maximum. The leak is then located with sufficient accuracy to allow confident excavation.

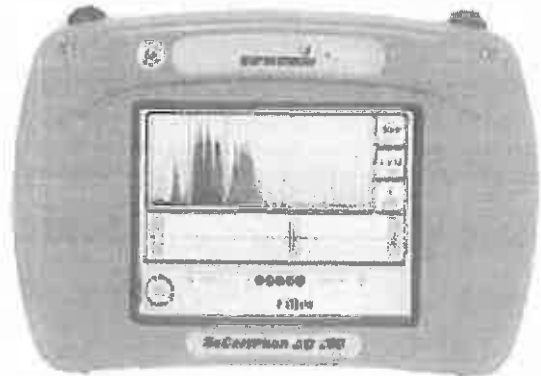


The principle of correlation

Location with a correlator involves simultaneously measuring the noises caused by a leak on the pipeline at two fittings (e.g. on slide gates or hydrants). Highly-sensitive microphones record the noises on the fittings; radio transmitters transmit the signals to a receiver – the correlator, which then determines the run time difference, i.e. the time lag between the noises reaching the two measuring points. The correlator calculates the exact leak position using the entered pipeline length, the pipe material and diameter.

Comparison of correlative and acoustic location techniques

The correlation method is essentially different to the conventional method of acoustic water leak detection: instead of systematically checking the fittings (prelocating) and then pinpointing with ground microphones at one position, it involves taking two simultaneous measurements at two fittings. With acoustic location the user compares and evaluates the leak noises. This technique can be used in many network structures, however successful location is dependent upon human hearing and, to a large extent, the experience of the user. Leak detection by correlation, on the other hand, provides accurate measurement values – regardless of the hearing of the user and largely irrespective of external perturbations.





Professional

The user interface of the **SeCorrPhon AC 200** is clearly and logically laid out. There are many extra functions available for complex location scenarios.

The high quality piezo microphones with frequency response optimised especially for leak detection and the digital signal processing offer outstanding acoustic properties. Thanks to the excellent sound quality and minimisation of sound interference, you can reliably identify and locate leaks even if the sound intensity of the leak is weak or there is significant ambient noise.

At the touch of a button the **SeCorrPhon AC 200** will apply tailored filters to the current noises and will automatically select the appropriate frequency ranges. Alternatively, you can set manual filter limits according to your individual hearing and select frequency ranges which accentuate the leak noise. This allows you to concentrate fully on the leak without any sound interference.

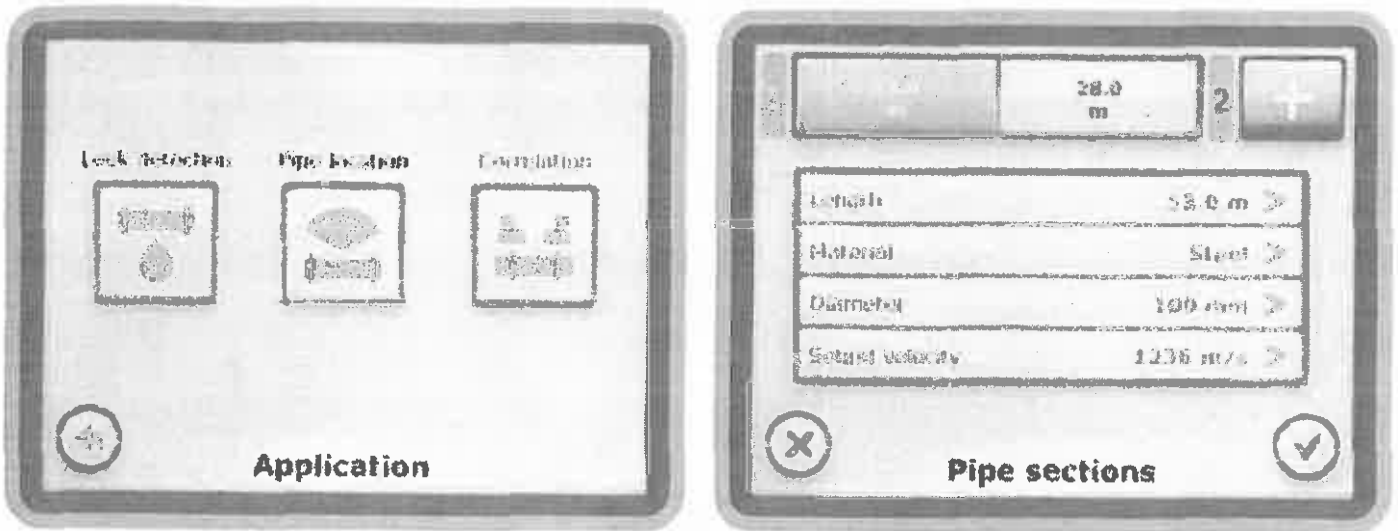
In addition, you have the option of recording leak noises with the integrated audio player and comparing them with each other. You can use these recordings for training or demonstration purposes or to create a noise database, allowing you to better evaluate leak noises on site.



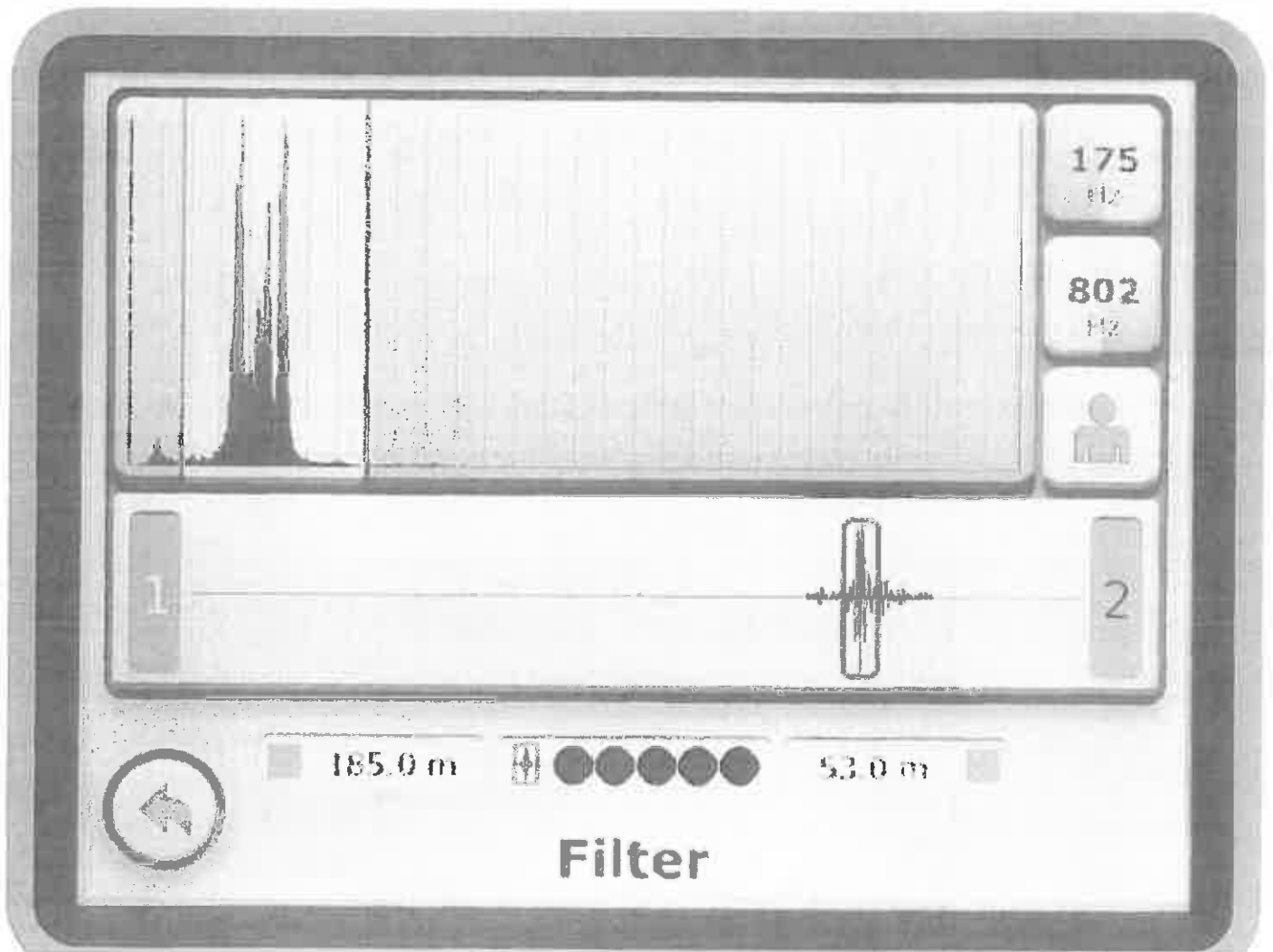
Flexible

All-in-one device: prelocation, pinpointing and correlation. The clever combination of these methods in one system allows you to confidently locate the exact source of the leak regardless of the ambient conditions.

The **SaCorrPhon AC 200** is recommended for all users undertaking professional leak detection because it can handle any everyday location scenario. It can easily measure different pipe sections, pipe materials, diameters and pipe lengths.

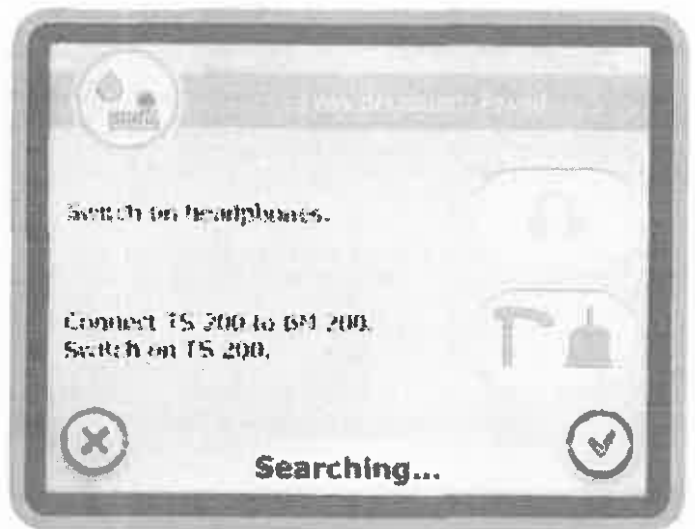
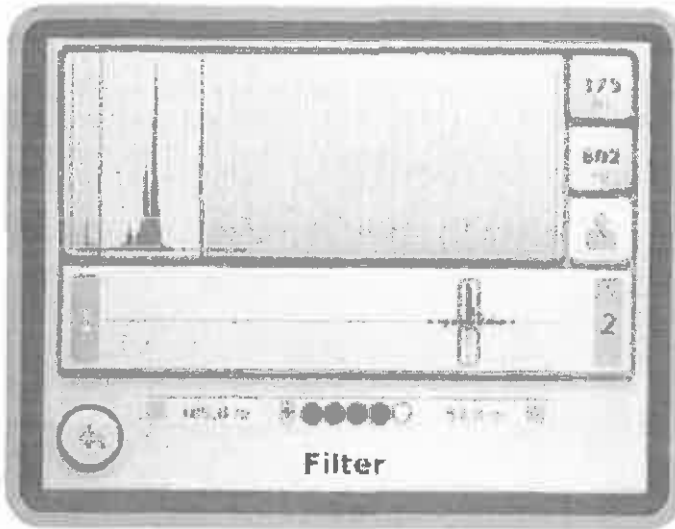


With acoustic leak detection, the current sound intensity is displayed as a graph and as a numeric value on the large and clear 5.7 inch receiver display. Alongside, you can see the previous values for better comparison as well as the current frequency analysis of the noise.

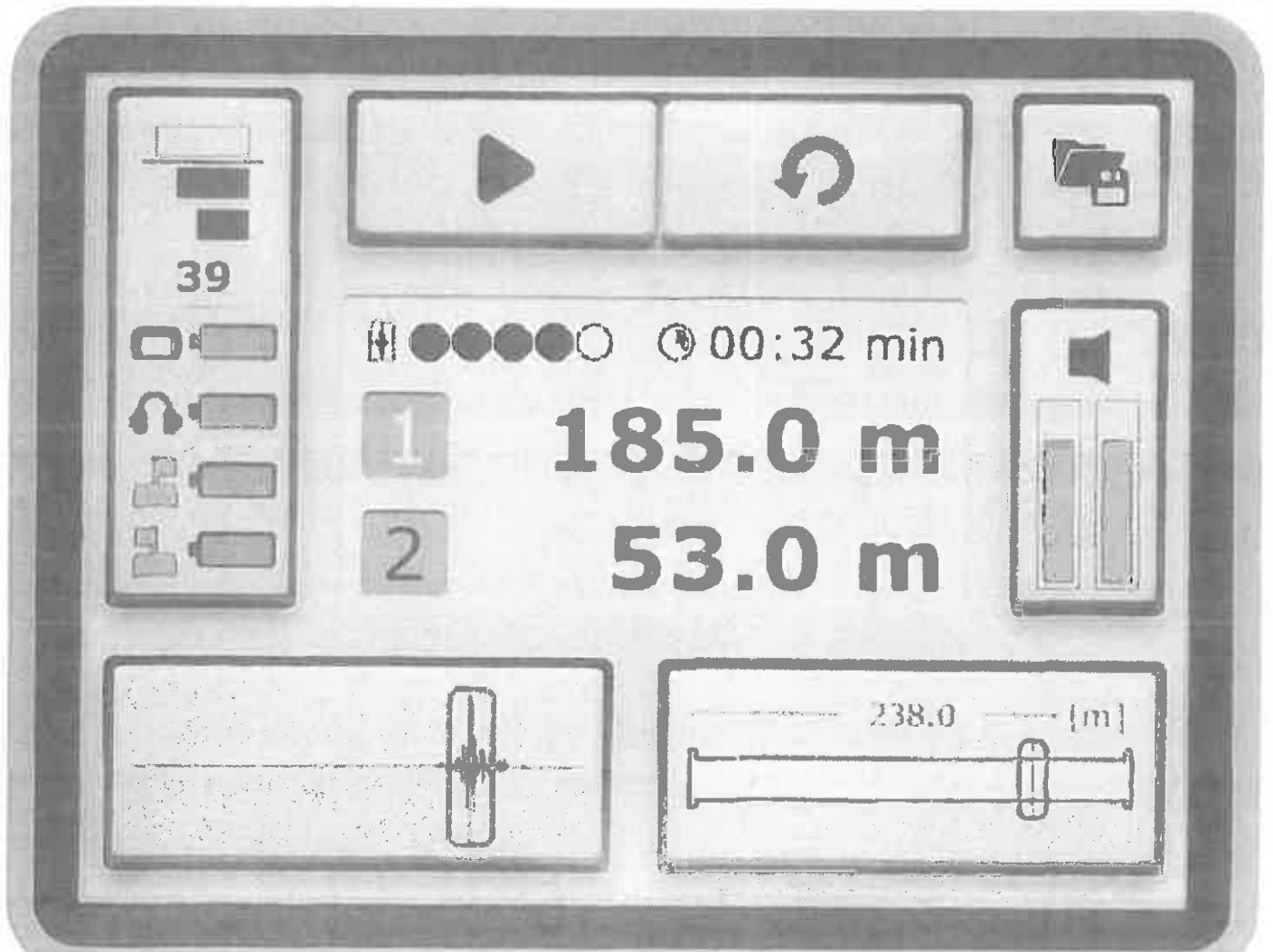


Intelligent

The sophisticated firmware of the **SeCorrPhon AC 200** means that the measurement sequence is almost fully automatic. Once the pipeline data has been entered and the measurement started, all other steps are performed without the intervention of the operator. The measured noises are constantly analysed in the background and the optimal filter settings selected. The **SeCorrPhon AC 200** guides the user through the various applications with instructions. This means that even users with less experience and occasional users can use the device with confidence.



The **SeCorrPhon AC 200** independently optimises the measuring results by automatically selecting appropriate filters – without the user having to intervene. However, the filters can also be set manually. One special feature of the correlator is its results-oriented, user-friendly on-screen display of the measuring results. Concrete information about the position of the leak is highlighted, instead of having to interpret complex curves. The quality of the calculations shown in the display provides the user with constant information about how reliable the measurement is. Thanks to the results-oriented view, the user can immediately implement further steps, e.g. confirm the location by acoustic means.



SeCorrPhon system -- system components for acoustic water leak detection

The **TS 200** carrying rod can be connected to three different microphones. In the past, a special test rod and a carrying rod would have been required for ground microphones, but now the **TS 200** performs both functions. It records the relevant microphones depending on the application. The **TS 200** is powered by a high-performance rechargeable battery, which guarantees reliable operation for a full working day. It can be recharged in less than four hours directly in the system case.



The **TM 200** touch microphone has been specially developed for prelocation along fittings in the pipe network. Its frequency response allows the reliable detection of both muted and low-pitched noises, as tend to occur on plastic pipes, and loud and high-pitched leak noises on metal pipelines. The probe tip and available extensions in varying lengths allow optimal adjustment to structural conditions in all pipe networks. The **TM 200** features a torch function, which is activated on the **TS 200** carrying rod to allow secure positioning on the key rods in dark slide gate covers.



Ground microphone **BM 200** is ideal for paved surfaces. The extremely robust housing is optimally detached from the actual microphone capsule. A lifting mechanism ensures consistently perfect contact with the ground. Small surface bumps, therefore, no longer affect results. Ground microphone **BM 230** is better suited to unpaved surfaces. The solid tripod ensures a consistently secure position. If the ground is particularly soft, an extra spike can be screwed in to allow even better noise transmission.



SeCorrPhon system – system components for correlation



The **RT 200** radio transmitters feature 500 mW high-performance transmission paths. These allow noiseless data transmission, even on measuring sections covering hundreds of metres. The **RT 200** radio transmitter comes on as soon as you plug in the microphone cable. Three different bandpasses mean that the noises can be fully processed before radio transmission, making the **RT 200** radio transmitter adjustable to a wide range of pipe materials and pipe sections. The microphone's torch function can also be activated via the membrane keypad.



The **UM 200** microphone for picking up structure-borne noise features a very wide frequency response and is extremely sensitive in the low frequency range. This makes the **UM 200** perfect for recording even the quietest of noises, particularly on plastic pipes. The cable is extremely robust and can withstand heavy mechanical loads. This guarantees a long service life in daily use, even under the harshest of conditions. A high-quality plug and an extremely strong contact adapter make the **UM 200** microphone a professional all-rounder.



The **HV 200** hydrophones make the **SeCorrPhon** an excellent measuring system for use along large transmission pipelines and long distances between the individual attachment points. Because they are installed directly in the water column, hydrophones do not use the structure-borne noise that travels along the pipe, but rather the noise transmitted by the water in the pipe. The **HV 200** hydrophones are extremely sensitive in the very low frequency range, far below audible sounds. This also makes them the perfect complement to the **SeCorrPhon** system when used in plastic pipe networks. The set comes in a dedicated plastic case, keeping all the components such as hydrophones, adapters for installing in underground hydrants and connecting cables, close to hand.



The sturdy system case has space to safely hold all the system components. The **SeCorrPhon AC 200**, two **RT 200** radio transmitters, two **UM 200** microphones, two **BM 200 / BM 230** ground microphones, a **TM 200** touch microphone, **TS 200** carrying rod and the **FS** wireless headphones as well as optional accessories can all be stored in the case with optimal protection for transit. The system components can be charged in the closed case in the workshop or the measuring vehicle.

Please contact us for a comprehensive quotation, including additional technical specifications and information on accessories.

AGENDA MEMO
City Council
May 7, 2018

ISSUE STATEMENT

A resolution accepting a proposal from Norwalk Tank Company for 36-inch High Density Polyethylene Pipes, as required for various Public Works projects.

RESOLUTION

BACKGROUND

This year the department will require the use of 36-inch High Density Polyethylene Pipes (HDPE) to be used for the upcoming Clarendon Hills Road and Devonshire Public Works projects.

Competitive quotes were requested for the 36-inch pipe and staff received three (3) competitive quotes.

VENDOR	UNIT COST PER LINEAL FT
ADS	NON RESPONSIVE
Norwalk	\$ 28.49
Metal Culverts	\$ 29.33

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the pipe material. The total estimated costs for the proposed pipe has been estimated at approximately \$45,000.00 pending field verification.

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution with proposal from Norwalk Tank Company, for 36-inch High Density Polyethylene Pipes, as required for various Public Works projects.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the May 7, 2018 City Council agenda for formal approval.



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM NORWALK TANK COMPANY FOR 36-INCH HIGH DENSITY POLYETHYLENE PIPES, AS REQUIRED FOR 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 hereby authorizes the acceptance of a proposal from Norwalk Tank Company for 36-inch High Density Polyethylene Pipes, as required for various Public Works projects, a copy of which is attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of May, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of May, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



OK
MK

Quotation

Date: 12/21/17
Job Number: HDPE & RCP

TO:
Attention: DAN
Company Name: DARIEN
Address:
City, State, Zip:
Phone Number: 630-353-8106
Fax Number: dgombac@darienil.gov
Terms: NET 30 DAYS

WE ARE PLEASED TO QUOTE ON YOUR INQUIRY AS FOLLOWS:

Prices Good For 30 Days

Quantity	Description	Unit Price	Amount
1000' LN FT	36" HDPE DUAL WALL W/INTEGRAL BELL (PRINSCO) OR	\$28.49 PER FT	
1000' LN FT	36" RCP TSS CL3 OR	\$38.42 PER FT	
1000' LN FT	36" RCP TSS CL4	\$42.66 PER FT	
ADD TO PREVIOUS QUOTED MATERIALS			

QUOTES WILL REMAIN ON FILE FOR 90 DAYS

Plus tax if applicable

QUOTED BY: *Mariette K. [Signature]*
OUR QUOTE IS BASED ON LIMITED INFORMATION; WE CANNOT GUARANTEE ITS ACCURACY. WE THEREFORE CAUTION AND ADVISE YOU TO CHECK ALL ITEMS, QUANTITIES, SPECIFICATIONS AND DIMENSIONS VERY CAREFULLY BEFORE SUBMITTING YOUR BID AND/OR PLACING AN ORDER.

AGENDA MEMO
City Council
May 7, 2018

ISSUE STATEMENT

A resolution authorizing the purchase of one new Rigid Press and Snap Drill from Acme Tools in an amount not to exceed \$8,366.39.

RESOLUTION

BACKGROUND/HISTORY

The proposed tools are to be utilized by the Water Division to cut specific pipes, join copper pipes. The tool will eliminate the need to utilize larger gas powered driven saws and torches while working on underground water infrastructure during emergencies and maintenance projects. The tool will provide a safer working environment.

The Rigid package includes the following;

- Portable Powered Hand Unit
- Battery Charger and Two Batteries
- Direct Current Power Unit
- Cutter Attachment
- Crimping Attachment

The FY18/19 Budget includes funds for the tool and accessories Staff had solicited for competitive quotes and below are the results:

VENDOR	TOTAL COST
Acme Tools	\$ 8,366.39
Grainger	\$ 11,570.00
Ohio Power Tool	\$ 9,310.57

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

	ACCOUNT DESCRIPTION	FY 18/19 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
02-50-4815	CAPITAL PURCHASES RIGID PRESS & SNAP DRILL	\$ 10,500.00	\$ 8,366.39	\$ 2,133.61

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of the resolution authorizing the purchase of one new Rigid Press and Snap Drill from Acme Tools in an amount not to exceed \$8,366.39

ALTERNATE DECISION

Not approving at this time.

DECISION MODE

This item will be placed on the May 7, 2018 City Council agenda for formal consideration.



RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW RIGID PRESS AND SNAP DRILL FROM ACME TOOLS IN AN AMOUNT NOT TO EXCEED \$8,366.39

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

SECTION 1: The City Council of the City of Darien hereby authorizes the purchase of one new Rigid Press and Snap Drill from Acme Tools in an amount not to exceed \$8,366.39, a copy of which is attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of May, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of May, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Acme Tools Cedar Rapids
 1943 Blairs Ferry Rd NE
 CEDAR RAPIDS, IA 52402-5811
 USA
 Phone: (319) 363-2211
 Fax: (319) 363-8389

Order Number
 14047124-

ORDER CONFIRMATION

Date
 4/18/18

Page
 1

Acct#: #542209
 Bill To: CITY OF DARIEN
 1041 S FRONTAGE RD

Ship To:
 Acme Tools Cedar Rapids
 1943 BLAIRS FERRY RD NE

DARIEN,IL 60561
 USA

CEDAR RAPIDS,IA 52402-5811
 USA

Ordered...: 4/18/18
 Ship by...: 4/18/18

Cust. P.O.#.: DENNIS
 Order Taker: Jason Steen
 Phone #.....: 6304175146

Ship Via...: Best Way
 Ship terms:
 Terms.....: Cash and Carry

Line	Qty. Ordered	Qty. Shipped	Loc.	Item/ Description	UOM	Disc %	Unit Price	Extend. Price
2	1.00		430	44483 PRESS TOOL	EA		1.863.0900	1.863.09
3	1.00		430	20483 RIDGID XL-C ProPress Ring Kit	EA		2.344.8900	2.344.89
4	1.00		430	34403R RIDGID Soil Pipe Cutter Kit	EA		439.5600	439.56
5	1.00		430	43373 RIDGID RP-340C + 1/2 - 2 PP Ja ws Kit	EA		3.061.0400	3.061.04
6	1.00		430	44853 SET OF 2 BAT/1 CHRGR NA 2.0	EA		357.8100	357.81

Material Total: 8.066.39
 Freight: 300.00
 Balance Due: 8.366.39

AGENDA MEMO
City Council
May 7, 2018

ISSUE STATEMENT

A resolution accepting proposals from Midwest Commercial Painting for City Hall-Administration and Police Department is as follows:

Proposal 1-Patching and painting of the interior of the City Hall Council Chambers and vestibule area, in an amount not to exceed \$9,318.

Proposal 2-Patching and painting of the interior Darien Police Department-Lower level Hallway/Locker Rooms, Lower Level Offices, Booking Area and Garage Area in amount not to exceed \$24,876.

Proposal 3-Painting of Stairwell-Metal Railings, Stringers and Window Frames within the Main Level of the interior of the Darien Police Department, in amount not to exceed \$11,039.

Proposal 4-General Carpentry, Patching and Limited Painting, at the Darien Police Department-Police Chief's Office, in amount not to exceed \$4,775.

Proposal 5-Labor to Remove and Replace Ceiling Tile within the Police Department-First and Lower Floor, in amount not to exceed \$8,585.

RESOLUTION

BACKGROUND

The FY 18/19 Budget included funding for the following work at the City of Darien Administrative and Police Department:

Proposal #1 – Council Chambers - Install new 5/8” drywall on west wall. Tape mud and sand. Remove chair rail, skim coat all perimeter walls to provide a smooth surface. Full prime and apply two finish coats to all. Does not include dark blue wall.

Entry Foyer 1st and 2nd Floor and Hallway - Install new drywall in damaged area, tape mud and sand. Prepare and paint all walls throughout 1st and 2nd floors and hallway. Also paint wall in elevator shaft. See [Attachment A](#).

Proposal #2 - Lower Level Hallway / Locker Rooms-Prepare and paint the following areas-Remove wallpaper from lower hallway walls, remove chair rail, Women's locker room walls and ceilings drywall areas only, Men's locker room walls ceilings drywall areas only.

Lower Level Offices-Prepare and paint the following areas-Exercise room three walls (no blue wall) and ceiling, Sergeant's room walls, Roll Call room remove chair rail and wallpaper from rear wall then paint walls, Report room walls, Fire & Police Commission room walls, Break room walls.

Booking-Prepare and paint the following areas-Jail cells walls and ceilings, booking walls and some ceiling, All Side room walls, Evidence walls, hallway walls.

Two Garages-Prepare and paint walls and ceilings. See [Attachment B](#).

Proposal #3 - Paint all Red Metal Trim to Black Throughout the first and lower level of building with the exception of the booking room, prepare and paint all red metal windows and

door frames black. Also in two stairwells paint railings, risers, stringers, door frames and one ladder from red to black. See [Attachment C](#).

Proposal #4 - Remove Wall between Two Offices Demolish walls between two offices to create one large room for new Sergeant’s Office. Repair all drywell where necessary and install appropriate tracks for ceiling tiles.

Remove Wall and Soffit in Chief Conference Room Remove wall near entrance and adjacent soffit. Install new drywall and ceiling tracks where appropriate. See [Attachment D](#).

Proposal #5 - Replace Ceiling Tiles Throughout first and lower level of building replace approximately 2550 ceiling tiles with tiles supplied by Darien PD. See [Attachment E](#).

The Staff had contacted several painting vendors and received two competitive quotes for the proposed work. Please note, contingencies were added for certain proposals due to any unforeseen repairs and/or additional work is required.

Attached and labeled as [Attachment F](#) is a summary of the scope of work and quotes:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 18/19 BUDGET	PROPOSAL COSTS	CONTINGENCY	PROPOSED BALANCE
01-30-4223	Maintenance Building- City Hall-Council Chambers and Vestibule Patching and Painting PROPOSAL 1	\$ 55,000	\$ 6,318	\$ 3,000	\$ 48,682 - \$ 45,682
01-30-4223	Maintenance Building- Police Department- Carpentry, Patching, Painting and Ceiling Tile PROPOSAL 2-5	\$ 55,000	\$ 45,075	\$ 4,200	\$ 9,925 - \$ 5,725
TOTALS		\$ 110,000	\$ 51,393	\$ 7,200	N/A

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of a resolution for Proposals 1-5 from Midwest Commercial Painting for the City Hall-Administration and Police Department as stated above.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the May 7, 2018 City Council agenda for formal consideration.

MEMO

PROJECT: DCH1702-INT18

April 6, 2018

**Midwest Commercial Painting, Inc.'s 2018 Proposal
for Interior Painting
at Darien City Hall- Darien, IL**

**Project: DCH1702-INT18
Address: 1702 Plainfield Rd
Darien, IL 60531**

Contact: John Carr

**Phone: 630-887-8105
FAX:**

April 6, 2018

I. Scope of Work

Price A) Council Chambers- Install new 5/8" drywall on west wall. Tape, mud and sand. Remove chair rail ,skim coat all perimeter walls to provide a smooth surface. Full prime and apply two finish coats to all. Does not include dark blue wall.

Price B Entry Foyer 1st and 2nd Floor and Hallway Install new drywall in damaged area, Tape, mud and sand. Prepare and paint all walls throughout 1st and 2nd floors and hallway. Also paint wall in elevator shaft.

II. Term of Contract

A) The term of this contract is for the 2018 painting season only. The term for completion is based on how much work is contracted. Crew size will range from 3-4 painters. Start up date depends upon contract approval

III. General Preparation Guidelines

- A) Inspect all wall and ceiling areas to be painted for the following defects: nail holes, nail pops, hairline cracks, and foreign objects. All doors and railings will be inspected for loose peeling paint, rust, foreign objects in previous coats.
- B) Repair areas that are defective utilizing Syncoloid, Ready Patch or similar products.
- C) Wash areas that exhibit heavy soil (e.g. fingerprints, door handles, handrails, door casings, etc.) with Soilax, Spic-N-Span, or similar non-sudsing detergent. Stain kill all stained areas.
- D) Sand areas to a uniform appearance with adjacent areas. Where textured wall surfaces are present, every effort will be made to blend in patch with surrounding substrate (i.e. orange peel, light texture/sand, popcorn, troweled plaster, etc.).
- E) Scuff sand glossy areas to remove gloss and provide "tooth" for topcoat. Dust sanded areas prior to primer or paint application.
- F) Spot prime repaired areas with paint product to be used as finish coat or Zinsser Cover Stain Alkyd Primer. Allow to dry.

Initial _____
Date _____

XII. Payment

A) Payment will be expected once each painting has been completed and inspected by on-site agent and all touch ups have been completed.

- 1) All billing will be submitted to on-site agent.
- 2) Billing will be due net 30 days from invoice date (unless other arrangement is in effect between Owner and Contractor).
- 3) Owner's agent will complete the Quality Control Monitoring Checklist once work has been completed

XIII. Pricing

Price A) Council Chambers \$ 4,170.00

Price B Entry Foyer 1st and 2nd Floor and Hallway \$ 2,148.00

~~\$6318.00~~
 Cont. 3,000
 \$9,318.00

- 1) Duration of the work: Work will proceed in contiguous weekdays until completed.
- 2) Bid Expiration Date: The prices and terms herein are good through December 31, 2018.

XIV. Acceptance of Proposal

A) This contract supersedes all previous contracts either written or oral. All adjustments to this contract must be made in writing and signed by both parties.

B) I have read this agreement and agree to have the work listed above done for the proposed price(s) of \$ _____

X _____
Customer Signature

Date / /

X _____ Date / /
Authorized MCP, Inc. Representative

XV. Official Correspondence

All correspondence concerning Midwest Commercial Painting, Inc. should be directed to:

Midwest Commercial Painting, Inc.
 413 N. Cass Ave.
 Westmont, IL 60559
 Phone: 630-971-0405
 Fax: 630-971-1726



MEMO

PROJECT: DPD1710-INT18

2

April 6, 2018

**Midwest Commercial Painting, Inc.'s 2018 Proposal
for Interior Painting
at Darien Police Department- Darien, IL**

Project: DPD1710-INT18
Address: 1710 Plainfield Rd
Darien, IL 60561

Contact: John Carr

Phone: 630-887-8105
FAX:

April 6, 2018

I. Scope of Work

Price A) Lower Level Hallway / Locker Rooms- Prepare and paint the following areas- Remove wallpaper from lower hallway walls, remove chair rail, Women's locker room walls and ceilings drywall areas only, Men's locker room walls and ceilings drywall areas only.

Price B Lower Level Offices- Prepare and paint the following areas- Exercise room three walls (no blue wall) and ceiling, Sargent's room walls, Roll Call room remove chair rail and wallpaper from rear wall then paint walls, Report room walls, Fire & Police Commission room walls, Break room walls.

Price C) Booking- Prepare and paint the following areas- Jail cells walls and ceilings, booking walls and some ceiling, All side rooms walls, Evidence walls, hallway walls.

Price D) Two Garages- Prepare and paint walls and ceilings.

~~**Price E) Paint all Red Metal Trim to Black** Throughout the first and lower level of the building with the exception of the booking room, prepare and paint all red metal windows and door frames black. Also in two stairwells paint railings, risers, stringers, door frames and one ladder from red to black.~~

~~**Price F) Replace Ceiling Tiles** Throughout first and lower level of building replace approximately 2550 ceiling tiles with tiles supplied by Darien PD.~~

~~**Price G) Remove Wall Between Two Offices** Demolish wall between two offices to create one large room for new Sargent's Office. Repair all drywall where necessary, and install appropriate tracks for ceiling tiles.~~

~~**Price H) Remove Wall and Soffit in Chief Conference Room** Remove wall near entrance and adjacent soffit. Install new drywall and ceiling tracks where appropriate~~

II. Term of Contract

A) The term of this contract is for the 2018 painting season only. The term for completion is based on how much work is contracted. Crew size will range from 3-4 painters. Start up date depends upon contract approval

Initial _____
Initial _____

X. Timing and Access

- A) Painting will commence between the hours of 8:00 AM and 5:00 PM, Monday through Friday, unless otherwise agreed.
- B) Owner will make available access to the Contractor within reasonable hours of operation.
- C) Owner will be responsible for notifying residents of schedule and possible inconveniences.

Accessing Individual Unit Doors: Unit doors will have to be opened, and left ajar for at least one hour in order to properly paint the edges and door frames. Prior to painting the doors, residents will be notified as to the day doors will be painted. On that day, there will be a painter available from 7:00 AM through until 8:00 PM in order to allow the residents an opportunity to have their door painted either before or after work. Any doors that could not be done on that day would be offered a "make up Saturday" for painting.

XI. Permits

- A) No permits are required by the state or the City of Darien, IL for this project.

XII. Payment

- A) Payment will be expected once each painting has been completed and inspected by on-site agent and all touch ups have been completed.
 - 1) All billing will be submitted to on-site agent.
 - 2) Billing will be due net 30 days from invoice date (unless other arrangement is in effect between Owner and Contractor).
 - 3) Owner's agent will complete the Quality Control Monitoring Checklist once work has been completed

XIII. Pricing

Price A) Lower Level Hallway / Locker Rooms	\$ 7,898.00	
Price B) Lower Level Offices.	\$ 5,016.00	
Price C) Booking	\$ 6,002.00	
Price D) Two Garages- Prepare and paint walls and ceilings.	\$ 2,960.00	
Price E) [REDACTED]	\$ [REDACTED]	0. *
Price F) [REDACTED]	\$ [REDACTED]	
Price G) [REDACTED] TWO OFFICES.	\$ [REDACTED]	7,898. +
Price H) [REDACTED]	\$ [REDACTED]	5,016. +
Price I) [REDACTED]	\$ [REDACTED]	6,002. +
		2,960. +
		21,876. *

3,000 cost.
24,876

- 1) **Duration of the work:** Work will proceed in contiguous weekdays until completed.
- 2) **Bid Expiration Date:** The prices and terms herein are good through December 31, 2018.

XIV. Acceptance of Proposal

A) This contract supersedes all previous contracts either written or oral. All adjustments to this contract must be made in writing and signed by both parties.

B) I have read this agreement and agree to have the work listed above done for the proposed price(s) of \$_____.

X _____
Customer Signature

Date / /

X _____ Date / /
Authorized MCP, Inc. Representative

XV. Official Correspondence

All correspondence concerning Midwest Commercial Painting, Inc. should be directed to:

Midwest Commercial Painting, Inc.
413 N. Cass Ave.
Westmont, IL 60559
Phone: 630-971-0405
Fax: 630-971-1726

Initial _____
Initial _____

**Midwest Commercial Painting, Inc.'s 2018 Proposal
for Interior Painting
at Darien Police Department- Darien, IL**

Project: DPD1710-INT18
Address: 1710 Plainfield Rd.
Darien, IL 60561

Contact: John Carr

Phone: 630-887-8105
FAX:

April 6, 2018

I. Scope of Work

~~Price A) Lower Level Hallway / Locker Rooms- Prepare and paint the following areas- Remove wallpaper from lower hallway walls, remove chair rail, Women's locker room walls and ceilings drywall areas only, Men's locker room walls and ceilings drywall areas only.~~

~~Price B) Lower Level Offices- Prepare and paint the following areas- Exercise room three walls (no blue wall) and ceiling, Sargent's room walls, Roll Call room remove chair rail and wallpaper from rear wall then paint walls, Report room walls, Fire & Police Commission room walls, Break room walls.~~

~~Price C) Booking- Prepare and paint the following areas- Jail cells walls and ceilings, booking walls and some ceiling, all side rooms walls, Evidence walls, hallway walls.~~

Price D) Two Garages- Prepare and paint walls and ceilings.

Price E) Paint all Red Metal Trim to Black Throughout the first and lower level of the building with the exception of the booking room, prepare and paint all red metal windows and door frames black. Also in two stairwells paint railings, risers, stringers, door frames and one ladder from red to black.

~~Price F) Replace Ceiling Tiles Throughout first and lower level of building replace approximately 2550 ceiling tiles with tiles supplied by Darien PD.~~

Price G) Remove Wall Between Two Offices Demolish wall between two offices to create one large room for new Sargent's Office. Repair all drywall where necessary, and install appropriate tracks for ceiling.

~~Price H) Remove Wall and Soffit in Chief Conference Room Remove wall near entrance and adjacent soffit install new drywall and ceiling tracks where appropriate~~

II. Term of Contract

A) The term of this contract is for the 2018 painting season only. The term for completion is based on how much work is contracted. Crew size will range from 3-4 painters. Start up date depends upon contract approval

Initial _____
Initial _____

X. Timing and Access

- A) Painting will commence between the hours of 8:00 AM and 5:00 PM, Monday through Friday, unless otherwise agreed.
- B) Owner will make available access to the Contractor within reasonable hours of operation.
- C) Owner will be responsible for notifying residents of schedule and possible inconveniences.

Accessing Individual Unit Doors: Unit doors will have to be opened, and left ajar for at least one hour in order to properly paint the edges and door frames. Prior to painting the doors, residents will be notified as to the day doors will be painted. On that day, there will be a painter available from 7:00 AM through until 8:00 PM in order to allow the residents an opportunity to have their door painted either before or after work. Any doors that could not be done on that day would be offered a "make up Saturday" for painting.

XI. Permits

- A) No permits are required by the state or the City of Darien, IL for this project.

XII. Payment

- A) Payment will be expected once each painting has been completed and inspected by on-site agent and all touch ups have been completed.
 - 1) All billing will be submitted to on-site agent.
 - 2) Billing will be due net 30 days from invoice date (unless other arrangement is in effect between Owner and Contractor).
 - 3) Owner's agent will complete the Quality Control Monitoring Checklist once work has been completed.

XIII. Pricing

Price A) Lower Level Office	\$ 1,000.00
Price B) Lower Level Offices	\$ 5,016.00
Price C) Booking	\$ 2,000.00
Price D) Two Garages	\$ 2,000.00
Price E) Paint all Red Metal Trim to Black	\$ 11,039.00
Price F) Replace Ceiling Tiles	\$ 800.00
Price G) Remove Wall in Two Offices	\$ 2,500.00
Price H) Remove Wall and Soffit in Chief Conference Rm	\$ 225.00

Initial _____
 Initial _____

- 1) **Duration of the work:** Work will proceed in contiguous weekdays until completed.
- 2) **Bid Expiration Date:** The prices and terms herein are good through December 31, 2018.

XIV. Acceptance of Proposal

A) This contract supersedes all previous contracts either written or oral. All adjustments to this contract must be made in writing and signed by both parties.

B) I have read this agreement and agree to have the work listed above done for the proposed price(s):
of \$ _____

X _____
Customer Signature

Date / /

X _____ Date / /
Authorized MCP, Inc. Representative

XV. Official Correspondence

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Midwest Commercial Painting, Inc.
413 N. Cass Ave.
Westmont, IL 60559
Phone: 630-971-0405
Fax: 630-971-1726

Initial _____
Initial _____

**Midwest Commercial Painting, Inc.'s 2018 Proposal
for Interior Painting
at Darien Police Department- Darien, IL**

Project: DPD1710-INT18
Address: 1710 Plainfield Rd.
Darien, IL 60561

Contact: John Carr

Phone: 630-887-8105
FAX:

April 6, 2018

I. Scope of Work

~~Price A) Lower Level Hallway / Locker Rooms- Prepare and paint the following areas- Remove wallpaper from lower hallway walls, remove chair rail, Women's locker room walls and ceilings drywall areas only, Men's locker room walls and ceilings drywall areas only.~~

~~Price B Lower Level Offices- Prepare and paint the following areas- Exercise room three walls (no blue wall) and ceiling, Sargent's room walls, Roll Call room remove chair rail and wallpaper from rear wall then paint walls, Report room walls, Fire & Police Commission room walls, Break room walls.~~

~~Price C) Booking- Prepare and paint the following areas- Jail cells walls and ceilings, booking walls and some ceiling, All side rooms walls, Evidence walls, hallway walls.~~

~~Price D) Two Garages- Prepare and paint walls and ceilings.~~

~~Price E) Paint all Red Metal Trim to Black Throughout the first and lower level of the building with the exception of the booking room, prepare and paint all red metal windows and door frames black. Also in two stairwells paint railings, risers, stringers, door frames and one ladder from red to black.~~

~~Price F) Replace Ceiling Tiles Throughout first and lower level of building replace approximately 2550 ceiling tiles with tiles supplied by Darien PD.~~

Price G) Remove Wall Between Two Offices Demolish wall between two offices to create one large room for new Sargent's Office. Repair all drywall where necessary, and install appropriate tracks for ceiling tiles.

Price H) Remove Wall and Soffit in Chief Conference Room Remove wall near entrance and adjacent soffit. Install new drywall and ceiling tracks where appropriate

II. Term of Contract

A) The term of this contract is for the 2018 painting season only. The term for completion is based on how much work is contracted. Crew size will range from 3-4 painters. Start up date depends upon contract approval

Initial _____
Initial _____

X. Timing and Access

- A) Painting will commence between the hours of 8:00 AM and 5:00 PM, Monday through Friday, unless otherwise agreed.
- B) Owner will make available access to the Contractor within reasonable hours of operation.
- C) Owner will be responsible for notifying residents of schedule and possible inconveniences.

Accessing Individual Unit Doors: Unit doors will have to be opened, and left ajar for at least one hour in order to properly paint the edges and door frames. Prior to painting the doors, residents will be notified as to the day doors will be painted. On that day, there will be a painter available from 7:00 AM through until 8:00 PM in order to allow the residents an opportunity to have their door painted either before or after work. Any doors that could not be done on that day would be offered a "make up Saturday" for painting.

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 - 3) Owner's agent will complete the Quality Control Monitoring Checklist once work has been completed

XIII. Pricing

Price A) [REDACTED]	\$ [REDACTED]
Price B) [REDACTED]	\$ [REDACTED]
Price C) [REDACTED]	\$ [REDACTED]
Price D) [REDACTED]	\$ [REDACTED]
Price E) [REDACTED]	\$ [REDACTED]
Price F) [REDACTED]	\$ [REDACTED]
Price G) Remove Wall Between Two Offices.	\$ 2,750.00
Price H) Remove Wall and Soffit in Chief Conference Room	\$ 825.00

3575.00
 CONT. #1200
 4,775
 Initial _____
 Initial _____

- 1) **Duration of the work:** Work will proceed in contiguous weekdays until completed.
- 2) **Bid Expiration Date:** The prices and terms herein are good through December 31, 2018.

XIV. Acceptance of Proposal

A) This contract supersedes all previous contracts either written or oral. All adjustments to this contract must be made in writing and signed by both parties.

B) I have read this agreement and agree to have the work listed above done for the proposed price(s) of \$ _____.

X _____
Customer Signature

Date / /

X _____ Date / /
Authorized MCP, Inc. Representative

XV. Official Correspondence

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Midwest Commercial Painting, Inc.
413 N. Cass Ave.
Westmont, IL 60559
Phone: 630-971-0405
Fax: 630-971-1726

Initial _____
Initial _____

PROJECT: DPD1710-INT18

2

April 6, 2018

**Midwest Commercial Painting, Inc.'s 2018 Proposal
for Interior Painting
at Darien Police Department- Darien, IL**

**Project: DPD1710-INT18
Address: 1710 Plainfield Rd.
Darien, IL 60561**

Contact: John Carr

**Phone: 630-887-8105
FAX:**

April 6, 2018

I. Scope of Work

~~Price A) Lower Level Hallway / Locker Rooms- Prepare and paint the following areas- Remove wallpaper from lower hallway walls, remove chair rail, Women's locker room walls and ceilings drywall areas only, Men's locker room walls and ceilings, drywall areas only.~~

~~Price B) Lower Level Offices- Prepare and paint the following areas- Exercise room three walls (no blue wall) and ceiling, Sargent's room walls and ceiling, remove chair rail and wallpaper from rear wall then paint walls, Report room walls, Fire & Police Commission room walls, Break room walls.~~

~~Price C) Booking- Prepare and paint the following areas- Jail cells walls and ceilings, booking walls and some ceiling, All side rooms walls, evidence walls, hallway walls.~~

~~Price D) Two Garages- Prepare and paint walls and ceilings.~~

~~Price E) Paint all Red Metal Trim to Black Throughout the first and lower level of the building with the exception of the booking room, prepare and paint all red metal windows and door frames black. Also in two stairwells paint railings, risers, stringers, door frames and one ladder from red to black.~~

Price F) Replace Ceiling Tiles Throughout first and lower level of building replace approximately 2550 ceiling tiles with tiles supplied by Darien PD.

~~Price G) Remove Wall Between Two Offices Demolish wall between two offices to create one large room for new Sargent's Office. Repair ceiling wall where necessary and install appropriate tracks for ceiling tiles.~~

~~Price H) Remove Wall and Soffit in Chief Conference Room Remove wall near entrance and adjacent soffit. Install new drywall and ceiling track where appropriate.~~

II. Term of Contract

A) The term of this contract is for the 2018 painting season only. The term for completion is based on how much work is contracted. Crew size will range from 3-4 painters. Start up date depends upon contract approval

Initial _____
Initial _____

X. Timing and Access

- A) Painting will commence between the hours of 8:00 AM and 5:00 PM, Monday through Friday, unless otherwise agreed.
- B) Owner will make available access to the Contractor within reasonable hours of operation.
- C) Owner will be responsible for notifying residents of schedule and possible inconveniences.

Accessing Individual Unit Doors: Unit doors will have to be opened, and left ajar for at least one hour in order to properly paint the edges and door frames. Prior to painting the doors, residents will be notified as to the day doors will be painted. On that day, there will be a painter available from 7:00 AM through until 8:00 PM in order to allow the residents an opportunity to have their door painted either before or after work. Any doors that could not be done on that day would be offered a "make up Saturday" for painting.

XI. Permits

- A) No permits are required by the state or the City of Darien, IL for this project.

XII. Payment

- A) Payment will be expected once each painting has been completed and inspected by on-site agent and all touch ups have been completed.
 - 1) All billing will be submitted to on-site agent.
 - 2) Billing will be due net 30 days from invoice date (unless other arrangement is in effect between Owner and Contractor).
 - 3) Owner's agent will complete the Quality Control Monitoring Checklist once work has been completed

XIII. Pricing

Price A) [Redacted]	\$ [Redacted]
Price B) Lower level Offices	\$ [Redacted]
Price C) [Redacted]	\$ [Redacted]
Price D) Two Garages - Repair and paint walls and ceilings	\$ [Redacted]
Price E) Paint all red metal trim to black	\$ 11,035.00
Price F) Replace Ceiling Tiles	\$ 8585.00
Price G) Remove [Redacted]	\$ [Redacted]
Price H) Remove [Redacted] in Chief Conference Room	\$ [Redacted]

Initial _____
 Initial _____

- 1) Duration of the work: Work will proceed in contiguous weekdays until completed.
- 2) Bid Expiration Date: The prices and terms herein are good through December 31, 2018.

XIV. Acceptance of Proposal

A) This contract supersedes all previous contracts either written or oral. All adjustments to this contract must be made in writing and signed by both parties.

B) I have read this agreement and agree to have the work listed above done for the proposed price(s) of \$_____.

X _____
Customer Signature

Date / /

X _____ Date / /
Authorized MCP, Inc. Representative

XV. Official Correspondence

All correspondence concerning Midwest Commercial Painting, Inc. should be directed to:

Midwest Commercial Painting, Inc.
413 N. Cass Ave.
Westmont, IL 60559
Phone: 630-971-0405
Fax: 630-971-1726

Initial _____
Initial _____



CITY HALL COMPLEX ADMINISTRATIVE AND POLICE DEPARTMENT CARPENTRY, PATCHING AND PAINTING PROJECT

PROPOSAL	DESCRIPTION	Lakewood Painters	Midwest Commercial Painting	Commercial Painting-Non-Responsive	Contingency
PROPOSAL 1	Grading Patching and painting of the interior of the City Hall Council Chambers and vestibule area in an amount not to exceed \$9,318, Council Chambers - Install new 5/8" drywall on west wall. Tape mud and sand. Remove chair rail, skim coat all perimeter walls to provide a smooth surface. Full prime and apply two finish coats to all. Does not include dark blue wall. Entry Foyer 1st and 2nd Floor and Hallway - Install new drywall in damaged area, tape mud and sand. Prepare and paint all walls throughout 1st and 2nd floors and hallway. Also paint wall in elevator shaft	\$8,820.00	\$6,318.00	\$0.00	\$3,000.00
PROPOSAL 2	Patching and painting of the interior Darien Police Department-Lower level Hallway/Locker Rooms, Lower Level Offices, Booking Area and Garage Area in amount not to exceed \$24,876, (21,876 proposal and a \$3,000 contingency). Lower Level Hallway / Locker Rooms-Prepare and paint the following areas-Remove wallpaper from lower hallway walls, remove chair rail, Women's locker room walls and ceilings drywall areas only, Men's locker room walls ceilings drywall areas only. Lower Level Offices-Prepare and paint the following areas-Exercise room three walls (no blue wall) and ceiling, Sergeant's room walls, Roll Call room remove chair rail and wallpaper from rear wall then paint walls, Report room walls, Fire & Police Commission room walls, Break room walls. Booking-Prepare and paint the following areas-Jail cells walls and ceilings, booking walls and some ceiling, All Side room walls, Evidence walls, hallway walls. Two Garages-Prepare and paint walls and ceilings	\$22,880.00	\$21,876.00	\$0.00	\$3,000.00
PROPOSAL 3	Painting of Stairwell-Metal Railings, Stringers and Window Frames within the Main Level of the interior of the Darien Police Department, in amount not to exceed \$7,300. Paint all Red Metal Trim to Black Throughout the first and lower level of building with the exception of the booking room, prepare and paint all red metal windows and door frames black. Also in two stairwells paint railings, risers, stringers, door frames and one ladder from red to black.	\$11,960.00	\$11,039.00	\$0.00	\$0.00
PROPOSAL 4	General Carpentry, Patching and Limited Painting, at the Darien Police Department- Police Chief's Office in amount not to exceed \$4,775. Remove Wall between Two Offices Demolish walls between two offices to create one large room for new Sergeant's Office. Repair all drywell where necessary and install appropriate tracks for ceiling tiles. Remove Wall and Soffit in Chief Conference Room Remove wall near entrance and adjacent soffit. Install new drywall and ceiling tracks where appropriate	\$3,600.00	\$3,575.00	\$0.00	\$1,200.00
PROPOSAL 5	Labor to Remove and Replace Ceiling Tile within the Police Department-First and Lower Floor in amount not to exceed \$8585. Replace Ceiling Tiles Throughout first and lower level of building replace approximately 2550 ceiling tiles with tiles supplied by Darien PD	\$8,960.00	\$8,585.00	\$0.00	\$0.00
TOTAL		\$56,220.00	\$51,393.00	\$0.00	\$7,200.00

ACCOUNT NUMB	ACCOUNT DESCRIPTION	FY 18/19 BUDGET	PROPOSAL COSTS	CONTINGENCY	PROPOSED BALANCE
01-30-4223	Maintenance Building-City Hall-Council Chambers and Vestibule Patching and Painting PROPOSAL 1	\$55,000	\$6,318	\$3,000	\$ 48,682-\$45,682
01-30-4223	Maintenance Building-Police Department-Carpentry, Patching, Painting and Ceiling Tile PROPOSAL 2-5	\$55,000	\$45,075	\$4,200	\$ 9,925-\$5,725
TOTAL		\$110,000	\$51,393.00	\$7,200.00	N/A

RESOLUTION NO. _____

RESOLUTION ACCEPTING PROPOSALS FROM MIDWEST COMMERCIAL PAINTING FOR CITY HALL-ADMINISTRATION AND POLICE DEPARTMENT IS AS FOLLOWS:

PROPOSAL 1-PATCHING AND PAINTING OF THE INTERIOR OF THE CITY HALL COUNCIL CHAMBERS AND VESTIBULE AREA, IN AN AMOUNT NOT TO EXCEED \$9,318

PROPOSAL 2-PATCHING AND PAINTING OF THE INTERIOR DARIEN POLICE DEPARTMENT-LOWER LEVEL HALLWAY/LOCKER ROOMS, LOWER LEVEL OFFICES, BOOKING AREA AND GARAGE AREA IN AN AMOUNT NOT TO EXCEED \$24,876

PROPOSAL 3-PAINTING OF STAIRWELL-METAL RAILINGS, STRINGERS AND WINDOW FRAMES WITHIN THE MAIN LEVEL OF THE INTERIOR OF THE DARIEN POLICE DEPARTMENT, IN AN AMOUNT NOT TO EXCEED \$11,039

PROPOSAL 4-GENERAL CARPENTRY, PATCHING AND LIMITED PAINTING, AT THE DARIEN POLICE DEPARTMENT- POLICE CHIEF'S OFFICE, IN AN AMOUNT NOT TO EXCEED \$4,775

PROPOSAL 5-LABOR TO REMOVE AND REPLACE CEILING TILE WITHIN THE POLICE DEPARTMENT-FIRST AND LOWER FLOOR, IN AN AMOUNT NOT TO EXCEED \$8,585

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor and City Clerk to accept proposals from Midwest Commercial Painting for City Hall-Administration and Police Department as follows: Proposal 1-Patching and painting of the interior of the City Hall Council Chambers and vestibule area, in an amount not to exceed \$9,318. Proposal 2-Patching and painting of the interior Darien Police Department-Lower level Hallway/Locker Rooms, Lower Level Offices, Booking Area and Garage Area in amount not to exceed \$24,876. Proposal 3-Painting of Stairwell-Metal Railings, Stringers and Window Frames within the Main Level of the interior of the Darien Police Department, in amount not to exceed \$11,039. Proposal 4-General Carpentry, Patching and Limited Painting, at the Darien Police Department- Police Chief's Office, in amount not to exceed \$4,775. Proposal 5-Labor to Remove and Replace Ceiling Tile within the Police Department-First and Lower Floor, in amount not to exceed \$8,585, a copy of which is attached hereto as "[Exhibit A](#)".

RESOLUTION NO. _____

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of May, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of May, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

**Midwest Commercial Painting, Inc.'s 2018 Proposal
for Interior Painting
at Darien City Hall- Darien, IL**

**Project: DCH1702-INT18
Address: 1702 Plainfield Rd
Darien, IL 60531**

Contact: John Carr

**Phone: 630-887-8105
FAX:**

April 6, 2018

I. Scope of Work

Price A) Council Chambers- Install new 5/8" drywall on west wall. Tape, mud and sand. Remove chair rail ,skim coat all perimeter walls to provide a smooth surface. Full prime and apply two finish coats to all. Does not include dark blue wall.

Price B Entry Foyer 1st and 2nd Floor and Hallway Install new drywall in damaged area, Tape, mud and sand. Prepare and paint all walls throughout 1st and 2nd floors and hallway. Also paint wall in elevator shaft.

II. Term of Contract

A) The term of this contract is for the 2018 painting season only. The term for completion is based on how much work is contracted. Crew size will range from 3-4 painters. Start up date depends upon contract approval

III. General Preparation Guidelines

- A) Inspect all wall and ceiling areas to be painted for the following defects: nail holes, nail pops, hairline cracks, and foreign objects. All doors and railings will be inspected for loose peeling paint, rust, foreign objects in previous coats.
- B) Repair areas that are defective utilizing Syncoloid, Ready Patch or similar products.
- C) Wash areas that exhibit heavy soil (e.g. fingerprints, door handles, handrails, door casings, etc.) with Soilax, Spic-N-Span, or similar non-sudsing detergent. Stain kill all stained areas.
- D) Sand areas to a uniform appearance with adjacent areas. Where textured wall surfaces are present, every effort will be made to blend in patch with surrounding substrate (i.e. orange peel, light texture/sand, popcorn, troweled plaster, etc.).
- E) Scuff sand glossy areas to remove gloss and provide "tooth" for topcoat. Dust sanded areas prior to primer or paint application.
- F) Spot prime repaired areas with paint product to be used as finish coat or Zinsser Cover Stain Alkyd Primer. Allow to dry.

XII. Payment

A) Payment will be expected once each painting has been completed and inspected by on-site agent and all touch ups have been completed.

- 1) All billing will be submitted to on-site agent.
- 2) Billing will be due net 30 days from invoice date (unless other arrangement is in effect between Owner and Contractor).
- 3) Owner's agent will complete the Quality Control Monitoring Checklist once work has been completed

XIII. Pricing

Price A) Council Chambers \$ 4,170.00

Price B Entry Foyer 1st and 2nd Floor and Hallway \$ 2,148.00

~~\$6318.00~~
 Cont. 3,000
 \$9,318.00

- 1) Duration of the work: Work will proceed in contiguous weekdays until completed.
- 2) Bid Expiration Date: The prices and terms herein are good through December 31, 2018.

XIV. Acceptance of Proposal

A) This contract supersedes all previous contracts either written or oral. All adjustments to this contract must be made in writing and signed by both parties.

B) I have read this agreement and agree to have the work listed above done for the proposed price(s) of \$ _____

X _____
Customer Signature

Date / /

X _____ Date / /
Authorized MCP, Inc. Representative

XV. Official Correspondence

All correspondence concerning Midwest Commercial Painting, Inc. should be directed to:

Midwest Commercial Painting, Inc.
 413 N. Cass Ave.
 Westmont, IL 60559
 Phone: 630-971-0405
 Fax: 630-971-1726

Initial _____
 Printed _____

**Midwest Commercial Painting, Inc.'s 2018 Proposal
for Interior Painting
at Darien Police Department- Darien, IL**

Project: DPD1710-INT18
Address: 1710 Plainfield Rd
Darien, IL 60561

Contact: John Carr

Phone: 630-887-8105
FAX:

April 6, 2018

I. Scope of Work

Price A) Lower Level Hallway / Locker Rooms- Prepare and paint the following areas- Remove wallpaper from lower hallway walls, remove chair rail, Women's locker room walls and ceilings drywall areas only, Men's locker room walls and ceilings drywall areas only.

Price B Lower Level Offices- Prepare and paint the following areas- Exercise room three walls (no blue wall) and ceiling, Sargent's room walls, Roll Call room remove chair rail and wallpaper from rear wall then paint walls, Report room walls, Fire & Police Commission room walls, Break room walls.

Price C) Booking- Prepare and paint the following areas- Jail cells walls and ceilings, booking walls and some ceiling, All side rooms walls, Evidence walls, hallway walls.

Price D) Two Garages- Prepare and paint walls and ceilings.

~~**Price E) Paint all Red Metal Trim to Black** Throughout the first and lower level of the building with the exception of the booking room, prepare and paint all red metal windows and door frames black. Also in two stairwells paint railings, risers, stringers, door frames and one ladder from red to black.~~

~~**Price F) Replace Ceiling Tiles** Throughout first and lower level of building replace approximately 2550 ceiling tiles with tiles supplied by Darien PD.~~

~~**Price G) Remove Wall Between Two Offices** Demolish wall between two offices to create one large room for new Sargent's Office. Repair all drywall where necessary, and install appropriate tracks for ceiling tiles.~~

~~**Price H) Remove Wall and Soffit in Chief Conference Room** Remove wall near entrance and adjacent soffit. Install new drywall and ceiling tracks where appropriate~~

II. Term of Contract

A) The term of this contract is for the 2018 painting season only. The term for completion is based on how much work is contracted. Crew size will range from 3-4 painters. Start up date depends upon contract approval

Initial _____
Initial _____

X. Timing and Access

- A) Painting will commence between the hours of 8:00 AM and 5:00 PM, Monday through Friday, unless otherwise agreed.
- B) Owner will make available access to the Contractor within reasonable hours of operation.
- C) Owner will be responsible for notifying residents of schedule and possible inconveniences.

Accessing Individual Unit Doors: Unit doors will have to be opened, and left ajar for at least one hour in order to properly paint the edges and door frames. Prior to painting the doors, residents will be notified as to the day doors will be painted. On that day, there will be a painter available from 7:00 AM through until 8:00 PM in order to allow the residents an opportunity to have their door painted either before or after work. Any doors that could not be done on that day would be offered a "make up Saturday" for painting.

XI. Permits

- A) No permits are required by the state or the City of Darien, IL for this project.

XII. Payment

- A) Payment will be expected once each painting has been completed and inspected by on-site agent and all touch ups have been completed.
 - 1) All billing will be submitted to on-site agent.
 - 2) Billing will be due net 30 days from invoice date (unless other arrangement is in effect between Owner and Contractor).
 - 3) Owner's agent will complete the Quality Control Monitoring Checklist once work has been completed

XIII. Pricing

Price A) Lower Level Hallway / Locker Rooms	\$ 7,898.00	
Price B) Lower Level Offices.	\$ 5,016.00	
Price C) Booking	\$ 6,002.00	
Price D) Two Garages- Prepare and paint walls and ceilings.	\$ 2,960.00	
Price E) [REDACTED]	\$ [REDACTED]	0. *
Price F) [REDACTED]	\$ [REDACTED]	
Price G) [REDACTED] TWO OFFICES.	\$ [REDACTED]	7,898. +
Price H) [REDACTED]	\$ [REDACTED]	5,016. +
Price I) [REDACTED]	\$ [REDACTED]	6,002. +
		2,960. +
		21,876. *

3,000 cost.
24,876

- 1) **Duration of the work:** Work will proceed in contiguous weekdays until completed.
- 2) **Bid Expiration Date:** The prices and terms herein are good through December 31, 2018.

XIV. Acceptance of Proposal

A) This contract supersedes all previous contracts either written or oral. All adjustments to this contract must be made in writing and signed by both parties.

B) I have read this agreement and agree to have the work listed above done for the proposed price(s) of \$_____.

X _____
Customer Signature

Date / /

X _____ Date / /
Authorized MCP, Inc. Representative

XV. Official Correspondence

All correspondence concerning Midwest Commercial Painting, Inc. should be directed to:

Midwest Commercial Painting, Inc.
413 N. Cass Ave.
Westmont, IL 60559
Phone: 630-971-0405
Fax: 630-971-1726

Initial _____
Initial _____

**Midwest Commercial Painting, Inc.'s 2018 Proposal
for Interior Painting
at Darien Police Department- Darien, IL**

Project: DPD1710-INT18
Address: 1710 Plainfield Rd.
Darien, IL 60561

Contact: John Carr

Phone: 630-887-8105
FAX:

April 6, 2018

I. Scope of Work

~~Price A) Lower Level Hallway / Locker Rooms- Prepare and paint the following areas- Remove wallpaper from lower hallway walls, remove chair rail, Women's locker room walls and ceilings drywall areas only, Men's locker room walls and ceilings drywall areas only.~~

~~Price B) Lower Level Offices- Prepare and paint the following areas- Exercise room three walls (no blue wall) and ceiling, Sargent's room walls, Roll Call room remove chair rail and wallpaper from rear wall then paint walls, Report room walls, Fire & Police Commission room walls, Break room walls.~~

~~Price C) Booking- Prepare and paint the following areas- Jail cells walls and ceilings, booking walls and some ceiling, all side rooms walls, Evidence walls, hallway walls.~~

Price D) Two Garages- Prepare and paint walls and ceilings.

Price E) Paint all Red Metal Trim to Black Throughout the first and lower level of the building with the exception of the booking room, prepare and paint all red metal windows and door frames black. Also in two stairwells paint railings, risers, stringers, door frames and one ladder from red to black.

~~Price F) Replace Ceiling Tiles Throughout first and lower level of building replace approximately 2550 ceiling tiles with tiles supplied by Darien PD.~~

~~Price G) Remove Wall Between Two Offices Demolish wall between two offices to create one large room for new Sargent's Office. Repair all drywall where necessary, and install appropriate tracks for ceiling.~~

~~Price H) Remove Wall and Soffit in Chief Conference Room Remove wall near entrance and adjacent soffit install new drywall and ceiling tracks where appropriate.~~

II. Term of Contract

A) The term of this contract is for the 2018 painting season only. The term for completion is based on how much work is contracted. Crew size will range from 3-4 painters. Start up date depends upon contract approval

Initial _____
Initial _____

X. Timing and Access

- A) Painting will commence between the hours of 8:00 AM and 5:00 PM, Monday through Friday, unless otherwise agreed.
- B) Owner will make available access to the Contractor within reasonable hours of operation.
- C) Owner will be responsible for notifying residents of schedule and possible inconveniences.

Accessing Individual Unit Doors: Unit doors will have to be opened, and left ajar for at least one hour in order to properly paint the edges and door frames. Prior to painting the doors, residents will be notified as to the day doors will be painted. On that day, there will be a painter available from 7:00 AM through until 8:00 PM in order to allow the residents an opportunity to have their door painted either before or after work. Any doors that could not be done on that day would be offered a "make up Saturday" for painting.

XI. Permits

- A) No permits are required by the state or the City of Darien, IL for this project.

XII. Payment

- A) Payment will be expected once each painting has been completed and inspected by on-site agent and all touch ups have been completed.
 - 1) All billing will be submitted to on-site agent.
 - 2) Billing will be due net 30 days from invoice date (unless other arrangement is in effect between Owner and Contractor).
 - 3) Owner's agent will complete the Quality Control Monitoring Checklist once work has been completed.

XIII. Pricing

Price A) Lower Level Office	\$ 11,000.00
Price B) Lower Level Offices	\$ 5,016.00
Price C) Booking	\$ 2,000.00
Price D) Two Garages - Prep, extend, paint walls and ceiling	\$ 2,000.00
Price E) Paint all Red Metal Trim to Black	\$ 11,039.00
Price F) Replace Ceiling Tiles	\$ 800.00
Price G) REMOVE Wall Door in Two Offices	\$ 2,500.00
Price H) REMOVE Wall and Ceiling in Chief Conference Rm	\$ 225.00

Initial _____
 Initial _____

- 1) **Duration of the work:** Work will proceed in contiguous weekdays until completed.
- 2) **Bid Expiration Date:** The prices and terms herein are good through December 31, 2018.

XIV. Acceptance of Proposal

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B) I have read this agreement and agree to have the work listed above done for the proposed price(s):
of \$ _____

X _____
Customer Signature

Date / /

X _____ Date / /
Authorized MCP, Inc. Representative

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for Interior Painting
at Darien Police Department- Darien, IL**

**Project: DPD1710-INT18
Address: 1710 Plainfield Rd.
Darien, IL 60561**

Contact: John Carr

**Phone: 630-887-8105
FAX:**

April 6, 2018

I. Scope of Work

~~Price A) Lower Level Hallway / Locker Rooms- Prepare and paint the following areas- Remove wallpaper from lower hallway walls, remove chair rail, Women's locker room walls and ceilings drywall areas only, Men's locker room walls and ceilings drywall areas only.~~

~~Price B Lower Level Offices Prepare and paint the following areas- Exercise room three walls (no blue wall) and ceiling, Sargent's room walls, Roll Call room remove chair rail and wallpaper from rear wall then paint walls, Report room walls, Fire & Police Commission room walls, Break room walls.~~

~~Price C) Booking- Prepare and paint the following areas- Jail cells walls and ceilings, booking walls and some ceiling, All side rooms walls, Evidence walls, hallway walls.~~

~~Price D) Two Garages- Prepare and paint walls and ceilings.~~

~~Price E) Paint all Red Metal Trim to Black Throughout the first and lower level of the building with the exception of the booking room, prepare and paint all red metal windows and door frames black. Also in two stairwells paint railings, risers, stringers, door frames and one ladder from red to black.~~

~~Price F) Replace Ceiling Tiles Throughout first and lower level of building replace approximately 2550 ceiling tiles with tiles supplied by Darien PD.~~

Price G) Remove Wall Between Two Offices Demolish wall between two offices to create one large room for new Sargent's Office. Repair all drywall where necessary, and install appropriate tracks for ceiling tiles.

Price H) Remove Wall and Soffit in Chief Conference Room Remove wall near entrance and adjacent soffit. Install new drywall and ceiling tracks where appropriate

II. Term of Contract

A) The term of this contract is for the 2018 painting season only. The term for completion is based on how much work is contracted. Crew size will range from 3-4 painters. Start up date depends upon contract approval

Initial _____
Initial _____

X. Timing and Access

- A) Painting will commence between the hours of 8:00 AM and 5:00 PM, Monday through Friday, unless otherwise agreed.
- B) Owner will make available access to the Contractor within reasonable hours of operation.
- C) Owner will be responsible for notifying residents of schedule and possible inconveniences.

Accessing Individual Unit Doors: Unit doors will have to be opened, and left ajar for at least one hour in order to properly paint the edges and door frames. Prior to painting the doors, residents will be notified as to the day doors will be painted. On that day, there will be a painter available from 7:00 AM through until 8:00 PM in order to allow the residents an opportunity to have their door painted either before or after work. Any doors that could not be done on that day would be offered a "make up Saturday" for painting.

XI. Permits

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XII. Payment

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 - 3) Owner's agent will complete the Quality Control Monitoring Checklist once work has been completed

XIII. Pricing

Price A) [REDACTED]	\$ [REDACTED]
Price B) [REDACTED]	\$ [REDACTED]
Price C) [REDACTED]	\$ [REDACTED]
Price D) [REDACTED]	\$ [REDACTED]
Price E) [REDACTED]	\$ [REDACTED]
Price F) [REDACTED]	\$ [REDACTED]
Price G) Remove Wall Between Two Offices.	\$ 2,750.00
Price H) Remove Wall and Soffit in Chief Conference Room	\$ 825.00

3575.00
 CONT. #1200
 4,775
 Initial _____
 Initial _____

- 1) **Duration of the work:** Work will proceed in contiguous weekdays until completed.
- 2) **Bid Expiration Date:** The prices and terms herein are good through December 31, 2018.

XIV. Acceptance of Proposal

A) This contract supersedes all previous contracts either written or oral. All adjustments to this contract must be made in writing and signed by both parties.

B) I have read this agreement and agree to have the work listed above done for the proposed price(s) of \$ _____.

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Customer Signature

Date / /

X _____ Date / /
Authorized MCP, Inc. Representative

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**Project: DPD1710-INT18
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Contact: John Carr

**Phone: 630-887-8105
FAX:**

April 6, 2018

I. Scope of Work

~~Price A) Lower Level Hallway / Locker Rooms- Prepare and paint the following areas- Remove wallpaper from lower hallway walls, remove chair rail, Women's locker room walls and ceilings drywall areas only, Men's locker room walls and ceilings, all stair areas only.~~

~~Price B) Lower Level Offices- Prepare and paint the following areas- Exercise room three walls (no blue wall) and ceiling, Sargent's room walls, all walls from remove chair rail and wallpaper from rear wall then paint walls, Report room walls, Fire & Police Commission room walls, Break room walls.~~

~~Price C) Booking- Prepare and paint the following areas- Jail cells walls and ceilings, booking walls and some ceiling, All side rooms walls, evidence walls, hallway walls.~~

~~Price D) Two Garages- Prepare and paint walls and ceilings.~~

~~Price E) Paint all Red Metal Trim to Black Throughout the first and lower level of the building with the exception of the booking room, prepare and paint all red metal windows and door frames black. Also in two stairwells paint railings, risers, stringers, door frames and one ladder from red to black.~~

Price F) Replace Ceiling Tiles Throughout first and lower level of building replace approximately 2550 ceiling tiles with tiles supplied by Darien PD.

~~Price G) Remove Wall Between Two Offices Demolish wall between two offices to create one large room for new Sargent's Office. Repair ceiling wall where necessary and install appropriate tracks for ceiling tiles.~~

~~Price H) Remove Wall and Soffit in Chief Conference Room Remove wall near entrance and adjacent soffit. Install new downwall and ceiling track where appropriate.~~

II. Term of Contract

A) The term of this contract is for the 2018 painting season only. The term for completion is based on how much work is contracted. Crew size will range from 3-4 painters. Start up date depends upon contract approval

Initial _____
Initial _____

X. Timing and Access

- A) Painting will commence between the hours of 8:00 AM and 5:00 PM, Monday through Friday, unless otherwise agreed.
- B) Owner will make available access to the Contractor within reasonable hours of operation.
- C) Owner will be responsible for notifying residents of schedule and possible inconveniences.

Accessing Individual Unit Doors: Unit doors will have to be opened, and left ajar for at least one hour in order to properly paint the edges and door frames. Prior to painting the doors, residents will be notified as to the day doors will be painted. On that day, there will be a painter available from 7:00 AM through until 8:00 PM in order to allow the residents an opportunity to have their door painted either before or after work. Any doors that could not be done on that day would be offered a "make up Saturday" for painting.

XI. Permits

- A) No permits are required by the state or the City of Darien, IL for this project.

XII. Payment

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 - 1) All billing will be submitted to on-site agent.
 - 2) Billing will be due net 30 days from invoice date (unless other arrangement is in effect between Owner and Contractor).
 - 3) Owner's agent will complete the Quality Control Monitoring Checklist once work has been completed

XIII. Pricing

Price A) [Redacted]	\$ [Redacted]
Price B) Lower level Offices	\$ [Redacted]
Price C) [Redacted]	\$ [Redacted]
Price D) Two Garages - Repair and paint walls and ceilings	\$ [Redacted]
Price E) Paint all red metal trim to black	\$ 11,035.00
Price F) Replace Ceiling Tiles	\$ 8585.00
Price G) Remove [Redacted]	\$ [Redacted]
Price H) Remove [Redacted] in Chief Conference Room	\$ [Redacted]

Initial _____
 Initial _____

- 1) Duration of the work: Work will proceed in contiguous weekdays until completed.
- 2) Bid Expiration Date: The prices and terms herein are good through December 31, 2018.

XIV. Acceptance of Proposal

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B) I have read this agreement and agree to have the work listed above done for the proposed price(s) of \$_____.

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Date / /

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Authorized MCP, Inc. Representative

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Fax: 630-971-1726

Initial _____
Initial _____

CITY OF DARIEN

Memorandum

TO: City Council, Clerk, Treasurer
FROM: Kathleen Weaver, Mayor
DATE: May 3, 2018
RE: Annual Staff Re-Appointments

I am bringing forward the annual staff re-appointments for the City Council's consent at the May 7, 2018 City Council Meeting. The reappointments include the following:

- Daniel Gombac, Director of Municipal Services
- Gregory Thomas, Police Chief

Please feel free to contact me if you have any questions.

mg

AGENDA MEMO
City Council Meeting
May 7, 2018

Issue Statement

Approval of an Ordinance to increase the number of Class M liquor licenses from 0 to 1 for the Veterans of Foreign Wars Darien Post 2838 (VFW).

ORDINANCE

Background

The City has received an application from Matt Goodwin, Quartermaster of the VFW Post 2838, for a Class M liquor license with video gaming. They are negotiating a lease for a 1,000 square foot rental in the Hinsbrook Plaza shopping center, a complex of 3 buildings, in the space formerly occupied by the Oak Brook Allergists medical clinic at 801 Plainfield Road. Their plan is to sign a lease contingent on obtaining City approvals. The VFW plan is to install a wall sign out front, remodel the interior space and install video gaming machines. This establishment would serve alcohol to patrons, have a limited menu serving prepared food, no rentals to third parties, and have open hours of 11:00 AM to 11:00 PM seven days a week. Proceeds would be used for eventual purchase of a new site for a new VFW building. Hinsbrook Plaza is zoned B-1 which allows 'package liquor stores' as a permitted use and 'eating establishments' as a special use, but does not allow a 'drinking establishments'. Serving liquor is commonly included in the 'eating establishments' zoning use category. The VFW would apply for a special use for an 'eating establishment', but would first like to find out if the liquor and video gaming aspects would be approved by the City.

The City created the M Class liquor license in 2013 at the request of the VFW including rental to third parties, 1:00 AM closing time on weekdays and 2:00AM on weekends, and proceeds to a non-profit organization. A Class M liquor license was issued to the VFW in 2013 for a space in the Heritage Plaza building at 7515 Cass Avenue. That site was zoned B-2 and they obtained a special use permit for a drinking establishment and operated video gaming until the building was torn down. The VFW is a non-profit corporation.

Attachments

[Letter from VFW - 3/20/18](#)

[Class M standards – City Code Section 3-3-7-13](#)

[List of all 37 liquor licenses issued - current](#)

[Memo from John Murphey – 4/24/18](#)

Mayor Weaver as Liquor Commissioner has not indicated opposition to this request.

Municipal Services Committee Review

The Municipal Services Committee discussed this item at their April 23, 2018 meeting. Alderman Chlystek voiced concern about proximity to the school and church. The proposed location would be over 200' from the Our Lady of Peace church and school building which exceeds the minimum 100' separation required by City Code. The Committee inquired about whether the VFW had looked at other sites throughout town and the VFW had replied they have looked at several locations, including three sites for a building. The building for all three situations became cost prohibitive due to storm water requirements. The VFW stated they are not willing to sign the gaming waiver as part of their goal is to raise funds for a future building. The Committee approved the request, 2-1, with revised hours to the M-License. The revised hours would be from 11:00 AM to 11:00 PM, Monday through Sunday.

Staff noted that even if this ordinance amending Class M is approved, the liquor license could not be issued to the VFW until the zoning special use for eating establishment is approved. When the VFW applies for special use, it will be routed to the Planning and Zoning Commission for public hearing and then to Municipal Services Committee and then City Council.

MEMO



VETERANS OF FOREIGN WARS
DARIEN MEMORIAL POST 2838
P.O. BOX 955
WESTMONT, ILLINOIS 60559

March 20, 2018

Mayor Weaver
1701 Plainfield Rd
Darien, IL 60561

Dear Mayor Weaver:

Darien VFW Post 2838 would like to operate a parlor style video gaming site and has negotiated an agreement to rent the store front at 801 Plainfield Road being vacated by the Oak Brook Allergists. We are writing to request City Council consideration of issuing our post a gaming license.

All revenue generated would become part of the Post's fund raising that goes to funding veteran assistance and community service programs – supporting veterans, school children, and local needy families. Unlike a for-profit business, no one in our organization benefits personally from the proceeds of any of our organization's efforts.

We completely understand the City Council does not take this decision and consideration lightly. It is our sincere hope the Council will look favorably on our organization and grant this request. As you and the aldermen know, our organization provides financial support to the local schools and other community organizations' projects, and conduct numerous hours of community service for the City each year. This endeavor would allow us to increase our good works in the community.

I thank you in advance for your consideration and am available to address any issues related to this request. My contact information is: telephone 630-688-0591 and email mattgoodwin@darienvfw2838.org.

Sincerely,

A handwritten signature in black ink, appearing to read "Matt Goodwin", with a long horizontal flourish extending to the right.

Matt Goodwin

cc: Bryon Vana



City of Darien City Code

3-3-7-13: CLASS M LICENSE:

- (A) A class M license shall authorize the sale at retail and serving of alcoholic liquor at a counter or bar and at tables in premises operated by a nonprofit organization for members of the organization, their guests, public patrons or for the holding of private or limited parties or events commensurate with the rental of the premises to a third party. The sale and consumption of alcoholic liquor shall be limited to the premises.

- (B) It shall be unlawful for any person to sell or offer for sale alcoholic liquor in conjunction with a class M liquor license between one o'clock (1:00) A.M. and eleven o'clock (11:00) A.M., except on Saturdays and Sundays when it shall be unlawful for anyone to sell or offer for sale alcoholic liquor under a class M liquor license between the hours of two o'clock (2:00) A.M. and ten o'clock (10:00) A.M. The commissioner may extend the hours for lawful sale and service of alcoholic liquor on special occasions such as New Year's Eve. (Ord. 0-26-13, 10-7-2013)

- (C) The number of class M licenses shall be zero. (Ord. 0-12-16, 4-4-2016)

- (D) The annual fee for a class M license shall be one thousand dollars (\$1,000.00).

- (E) All proceeds and profits made pursuant to the operation of a business activity under this license shall be for a lawful nonprofit organization. No officer or owner of any licensee under this section shall individually receive any remuneration or compensation from the business activities pursuant to this license. (Ord. 0-26-13, 10-7-2013)

3-3-8: CONDITIONS AND RESTRICTIONS OF LICENSE:

(A) Location:

3. City Owned Buildings: The following City owned buildings may sell or have alcoholic beverages delivered to said buildings upon the issuance of a liquor license as provided in this chapter:

- (a) 7515 Cass Avenue. (Ord. 0-26-13, 10-7-2013)



Liquor Licenses

Class License	License Num	Business Name	Street #	Street Name	Contact	Contact Phone No
A						
A-1		Brookhaven Marketplace	7516	Cass Avenue	Mr. John Manos	(630) 212-1644
A-10		Walgreens #06176	8300	Lemont Road	Mr. Jeff Jackson	(847) 527-4612
A-11		Darien Tobacco Wine & Liquor	7516	Cass Avenue, #5A	Ms. Manisha Patel	(773) 716-8459
A-3		Jewel Food Store # 3123	7335	Cass Avenue	Ms. Johanna Chacon	(630) 948-6010
A-4		CVS Pharmacy #8501	8325	Lemont Road	Ms. Carol Fontaine	(401) 770-4506
A-5		Osco Drug Store # 3123	7329-7335	Cass Avenue	Ms. Johanna Chacon	(630) 948-6010
A-6		Aldi, Inc #80	2251	75th Street	Ms. Julie Obora	(630) 879-8100
A-7		Darien Liquor	8125	Cass Avenue	Mr. Mansukhlal D. Ankola	(630) 696-5404
A-8		Wal-Mart #2215	2189	75th Street	Mr. Nathan Edmiston	(479) 204-6530
A-9		Walgreens #09033	7516	Cass Avenue	Mr. Jeff Jackson	(847) 527-4612
B						
B-1		Alpine Banquets, Inc.	8230	Cass Avenue	Mr. & Mrs. Stanley Kos	(630) 964-4154
C						
C-1		Carriage Way West	8700	Carriage Green Drive	Mr. Brian Broderick	(630) 390-0478
D						
D-1		Tai San Chef	2813	83rd Street	Mr. Biyan Zhao	(630) 985-5006
D-2		Patio Restaurant of Darien, Inc.	7440	Kingery Highway	Ms. Janet Koliopoulos	(708) 430-1313
D-3		Aodake	2129	75th Street	Ms. Wang Yan	(860) 518-8888
D-4		TGI Friday's Inc.	2201	75th Street	Ms. Anil Yadav	(510) 792-3393
D-5		Al Chile Mexican Grill, Inc.	8123	Cass Avenue	Mr. Jose Reynoso	(630) 390-8880
D-6		Mi Hacienda	2601	75th Street	Mr. Enrique A. Rodriguez	(630) 910-2000
D-7		Old Vilnius Café	2601	75th Street	Mr. Andrius Bucas	(847) 845-3972
D-8		Chiba Japanese Restaurant	7533	Cass Ave	Mr. Jing T. He	(630) 850-7848
D-9		Dotty's	7516	Cass Avenue, #24	Mr. James Lang	(702) 265-5812

Class License	License Num	Business Name	Street #	Street Name	Contact	Contact Phone No
E						
	E-1	Darien Pantry	737	Plainfield Road	Mr. Bhadresh R. Amin	(214) 663-0968
	E-2	Speedway #5344	8301	Lemont Road	Ms. Jill Shaw	(937) 863-7191
	E-5	Circle K #6713	8975	Lemont Road	Ms. Carole Owings	(812) 379-9227
	E-6	Speedway #7765	7502	Cass Ave	Ms. Jill Shaw	(937) 863-7191
	E-7	Speedway #1425	10250	Lemont Road	Ms. Jill Shaw	(937) 863-7191
F						
	F-1	Chuck E. Cheese	7409	Cass Avenue	Ms. Maribel Alamillo	(972) 258-5481
G						
	G-1	Dry Dock	1125	North Frontage Road	Ms. Maureen Strauser	(630) 963-0808
H						
	H-1	Home Run Inn Corp.	7521	Lemont Road	Ms. Kathy Swaekausti - Payables	(630) 783-9696
	H-3	Café Smilga	2819	83rd Street	Mr. Vladas Kriauciunas	(630) 935-5073
I						
	I-1	Q Bar	8109-8115	Cass Avenue	Mr. Robert D. Taft	(630) 926-1454
K						
	K-1	Open 9/10/17				
	K-2	Para Sushi and Ramen	2425	75th Street	Sheng Mou Dong	(808) 358-2773
	K-3	Buona	7417	Cass Avenue	Mr. Lynn Kearins	(708) 749-2333
	K-5	Stella's Place	2415	75th Street, Unit C2	Mr. Gary Leff	(847) 268-4964
N						
	N-1	Miskatonic Brewing Company	1000	N. Frontage Rd, Unit C	Mr. Joshua C. Mowry	(630) 484-5389
O						
	O-1	Chuck's Southern Comforts Café and B	8025	Cass Avenue	Mr. Jim C. Pine	(708) 670-2051
P						
	P-1	Zazzo's Pizza and Catering	7360	Route 83	Mr. Dominic Barraco	(630) 655-4788



Rosenthal, Murphey, Coblenz & Donahue

30 North LaSalle St. Suite 1624 ~Chicago, Illinois 60602
Phone (312) 541-1070 ~ Fax (312) 541-9191
JBM Direct Dial (312) 541-1072
JBM e-mail: jmurphey@rmcj.com

Memorandum

To: Dan Gombac
Fr: John B. Murphey
Date: April 24, 2018
Re: VFW Zoning Application

Following up on our phone conversation, here is the sequence which I think makes most sense:

1. You should obtain a formal Council consensus as to whether the Council would be willing to increase the number of liquor licenses (presumably by opening up an "M" license) in order to accommodate VFW. There is no sense having VFW go through zoning if a majority of the Council is not interested in giving VFW a pouring license.

2. Assuming the majority of the Council concurs, then VFW zoning application can move forward. As we are talking about a rental structure, any application should include a copy of the Lease and some other form of owner's consent.

3. Assuming VFW gets through zoning, then the Council can take both the zoning action and the liquor action at the same meeting.

4. Finally, the City Council would not have to take any additional affirmative action in order to allow VFW to obtain video gaming through the Illinois Gaming Board. The business is qualified for a gaming license once it has obtained a pouring license from the local municipality. In the past when we were willing to give a liquor license but were opposed to an additional pouring license, we negotiated an agreement with the licensee. Absent an agreement to the contrary, VFW would be entitled to a gaming license once it receives its pouring license.

Please review and call with questions. Thanks.

JBM/sml



CITY OF DARIEN
DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. _____

**AN ORDINANCE AMENDING TITLE 3, CHAPTER 3, SECTIONS 3-3-7 AND 3-3-8
OF THE DARIEN CITY CODE**

(Class M Liquor License)

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

THIS 7th DAY OF MAY, 2018

**Published in pamphlet form by authority
of the Mayor and City Council of the City of
Darien, DuPage County, Illinois, this ____
day of May, 2018.**

ORDINANCE NO. _____

**AN ORDINANCE AMENDING TITLE 3, CHAPTER 3, SECTIONS 3-3-7 AND 3-3-8
OF THE DARIEN CITY CODE**

(Class M Liquor License)

WHEREAS, the City of Darien is a home rule unit of government pursuant to the provisions of Article VII, Section 6 of the Illinois Constitution of 1970; and

WHEREAS, as a home rule unit of local government, the City may exercise any power and perform any function pertaining to its government except as limited by Article VII, Section 6; and

WHEREAS, Section 6-15 of the Illinois Liquor Control Act (235 ILCS 5/6-15) provides that the corporate authorities of a municipality may provide by ordinance, that alcoholic liquor may be sold or delivered in a specifically designated building belonging to or under the control of the municipality; and

WHEREAS, Title 3, Chapter 3 of the Darien City Code regulates alcoholic liquor sales in the City; and

WHEREAS, Section 3-3-7 of the Darien City Code provides for various classes of liquor licenses; and

WHEREAS, the City of Darien has received an application for a M Class liquor license from the VFW; and

ORDINANCE NO. _____

WHEREAS, the City Council has determined it is in the best interests of the City to amend Section 3-3-8 (A)3 of the Darien City Code to delete reference to a City owned building at 7515 Cass Avenue as that building was torn down; and

WHEREAS, the City Council has determined that it is in the best interests of the City to amend Section 3-3-7-13 of the Darien City Code.

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

SECTION 1: Title 3, Chapter 3, Section 3-3-7-13(A), “Class M License” of the Darien City Code is hereby amended to read as follows:

(A) A class M license shall authorize the sale at retail and serving of alcoholic liquor at a counter or bar and at tables in premises operated by a nonprofit organization for members of the organization, their guests, and public patrons. The sale and consumption of alcoholic liquor shall be limited to the premises.

SECTION 2: Title 3, Chapter 3, Section 3-3-7-13(B), “Class M License” of the Darien City Code is hereby amended to read as follows:

(B) It shall be unlawful for any person to sell or offer for sale alcoholic liquor in conjunction with a class M liquor license between eleven o'clock (11:00) P.M. and eleven o'clock (11:00) A.M. The commissioner may extend the hours for lawful sale and service of alcoholic liquor on special occasions such as New Year's Eve.

ORDINANCE NO. _____

SECTION 3: Title 3, Chapter 3, Section 3-3-7-13(C), “Class M License” of the Darien City Code is hereby amended to read as follows:

(C) The number of class M licenses shall be one (1).

SECTION 4: Title 3, Chapter 3, Section 3-3-8, “Conditions and Restrictions of License”, is hereby amended by deleting subsection 3-3-8(A)3.

SECTION 5: This ordinance and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such ordinance should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the City of Darien that to the extent that the terms of this ordinance should be inconsistent with any non-preemptive state law, that this ordinance shall supersede state law in that regard within its jurisdiction.

SECTION 6: This Ordinance shall be in full force and effect from and after its passage and approval, and shall subsequently be published in pamphlet form as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of May, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

ORDINANCE NO. _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 7th day of May, 2018.**

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGENDA MEMO
City Council
May 7, 2018

ISSUE STATEMENT

A motion approving a proposal from Season Comfort, Corp for the installation of 2 A/C units, condensers and coils at the public works building in an amount not to exceed \$6985.

BACKGROUND/HISTORY

The PW shop Air Conditioning system is in need of upgrading. The coil and 2 condensers have required service over the past few years and now need to be replaced. Two years ago we replaced the two furnaces and held out for the AC Condensers. They are requiring more service calls for loss of Freon charge and other mechanical failures. New units would be more energy efficient and use Freon that is much cheaper. This project was approved as part of the FYE 19 budget.

Staff has solicited competitive quotes and below are the results:

VENDOR	TOTAL COST
Season Comfort	\$ 6,985
Air-Rite	\$ 8,664
Air-Power Inc	\$ 8,950

The proposed expenditure is included following accounts:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY18/19 BUDGET	FYE 19 PROPOSED EXPENDITURE
01-30-4223	Maintenance-Bld	\$ 5,000	\$ 3,492.50
02-50-4815	Maintenance-Bld	\$ 5,000	\$ 3,492.50

COMMITTEE RECOMMENDATION

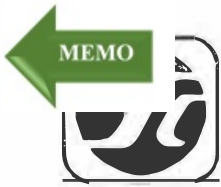
Staff anticipates there would be a price increase June 1, 2018. Due to the timing of our meetings this request is scheduled for the next available City council meeting. Staff recommends approval of motion approving a proposal from Season Comfort, Corp for the installation of 2 A/C units, condensers and coils at the public works building in an amount not to exceed \$6985

ALTERNATE DECISION

Not approving at this time.

DECISION MODE

This item will be placed on the May 7, 2018 City Council agenda for formal consideration.



Season Comfort, Corp.

107 West 61st Street • Westmont, IL 60559-2617
Telephone: 630/810-1919
Fax: 630/810-0263

Quotation

Date	Quote #
5/1/2018	6649-RR

Customer Name
City of Darien 1702 Plainfield Rd. Darien, IL 60561 Attn: John

Job Name
City of Darien Police Department 1710 Plainfield Rd. Darien, IL 60561

Scope of work	
Quote 6649-RR Location: City of Darien - Public Works	
We Will Supply Material and Labor to Replace the Two (2) A/C Units, Carrier Model # 24ACC42A003, 14 Seer Condensers and Coils, Model # CPUP4221, Flush Line Sets, Level Ground for New A/C Unit.	
We Will Set on Top of New Pad.	
We Will Reconnect the Electric.	
We Will Startup and Check Operation.	
TOTAL COST.....	\$6985.00
WARRANTY: One Year Labor Ten Years Parts and Compressor	
****Price Increase June 1, 2018	
<p>THE ABOVE COST IS BASED ON STRAIGHT TIME ONLY, DURING REGULAR BUSINESS HOURS.</p> <p>THE ABOVE PRICE IS FIRM AND WILL REMAIN IN EFFECT FOR 30 DAYS.</p>	

Signature _____

Your Comfort. Your Experts.

Air-Rite

HEATING & COOLING

MAIN OFFICE
1150 Frontenac Rd.
Naperville Il. 60563

PHONE 630-264-1150
FAX 630-966-8101
air-rite.com Since 1959

March 22, 2018

Proposal 18076-07

Darien Public Works
John Carr
1041 S. Frontage Rd.
Darien Il. 60561

Air-Rite Cooling System:

Supply and install a Carrier 24ACC442, 14.00 S.E.E.R, Puron, 3.5-ton, Comfort Series, air conditioner to replace existing unit.

Job Includes:

- A Carrier 3.5-ton evaporator coil.
- Clean existing refrigerant lines.
- All wiring to tie into existing electrical lines.
- New PVC drain line.
- Sub cool unit to ensure efficiency and performance.
- Unit set on new support pad.
- Unit charged to manufacturer's specifications with Puron Refrigerant R410A
- Removal and disposal of all replaced equipment per EPA guidelines.
- 10 year warranty on compressor, 10 year warranty on parts, 1 year labor

..... \$4,332.00 Ea.* (x 2)

There's a \$200.00 Union rebate for each air conditioner while funds last. This is mailed back 4-6 weeks after installation.

Terms: 20% on acceptance
Balance on completion

Total cost - 8664.00

Respectfully Submitted,

Bruce Voss
630-878-1383

If accepted, please return a signed and dated copy to our office.

ACCEPTED BY: _____ DATE: _____
FAX (630) 966-8101

AIR POWER INC.

1-773-715-1065

HEATING & COOLING

ESTIMATE:

**CITY OF DARIEN
1041 S FRONTAGE RD
DARIEN,IL,60561**

DATE:03/24/2018

FURNISH AND INSTALL:

**TWO "AMERICAN STANDARD" R-410 CONDENSING UNITS
MODEL # 4A7A4042L1000N 14 SEER WITH MATCHING EVAPORATOR
COILS,PLASTIC PAD,REFRIGERANT PIPING,
DRAIN,DISCONNECT BOX AND WIP.
LINE SET-PRESSURE TEST WITH NITROGEN
LINE STE CLEAN. WITH CHEM AND NITRO**

2-YEAR FREE SERVICE TO ALL MANUFACTURE WARRANTIES.

TOTAL PRICE:\$ 8,950.00

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