

Agenda of the Regular Meeting

of the City Council of the

CITY OF DARIEN

February 19, 2013

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 — [January 30, 2013, Committee-of-the-Whole](#)
— [February 4, 2013, City Council](#)
7. Receiving of Communications
8. Mayor's Report
 - A. Consideration of a Motion to Approve [a Resolution Recognizing Cathlynn Marchese as the 2013 Citizen of the Year](#) in the City of Darien (Citizen of the Year Coffee and Cake Reception will be held after the City Council Meeting)
9. City Clerk's Report
10. City Administrator's Report
11. Department Head Information/Questions
12. Treasurer's Report
 - A. Warrant Number — [12-13-17](#)
13. Standing Committee Reports
 - A. [Discussion on Video Gaming Ordinance](#)
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.)
15. Old Business
16. Consent Agenda
 - A. Consideration of a Motion to Approve [an Ordinance Authorizing the Sale of Personal Property](#) Owned by the City of Darien (Vehicle/Cameras/Printer/Exercise Bike/Miscellaneous Evidence Items)
 - B. Consideration of a Motion to Approve [the Expenditure of Budgeted Funds for the Purchase of Ammunition](#) from Kiesler Police Supply, Inc. out of Jeffersonville, Indiana
 - C. Consideration of a Motion to Approve [a Resolution Accepting the Unit Price Proposal for Bituminous Products from Central Blacktop Co. Inc.](#) for Public Works Projects for a Period of May 1, 2013 through April 30, 2014
 - D. Consideration of a Motion to Approve [a Resolution Accepting the Unit Price Proposal for Tipping and Transfer Fees](#) from E. F. Heil, LLC for Certain Generated Waste from Various Public Works for a Period of May 1, 2013 through April 30, 2014
 - E. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from DAS Enterprises Inc to Provide Trucking Services](#) at a Rate of \$79.00 Per Hour for Services Relating to Hauling Waste for a Period of May 1, 2013 through April 30, 2014
 - F. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from C & M Pipe and Supply Inc for Pressure Pipe](#) for Various Public Works Projects for a Period of May 1, 2013 through April 30, 2014
 - G. Consideration of a Motion to Approve [a Resolution Accepting a Proposal for the Purchase of Stone](#) at the Proposed Unit Prices from Elmhurst Chicago Stone for Various Public Works Projects for a Period of May 1, 2013 through April 30, 2014
 - H. Consideration of a Motion to Approve [a Resolution Accepting a Proposal for the Purchase and Delivery of Stone](#) at the Proposed Unit Prices from Elmhurst Chicago Stone Delivered to the City of Darien for Various Public Works Projects for a Period of May 1, 2013 through April 30, 2014
 - I. Consideration of a Motion to Approve [a Resolution Accepting a Proposal from DuPage Topsoil Inc](#) at the Proposed Schedule of Prices, for Topsoil for Various Public Works Projects for a Period of May 1, 2013 through April 30, 2014
17. New Business

18. Questions, Comments and Announcements — General (This is an opportunity for the public to make comments or ask questions on any issue.)
19. Adjournment

Minutes of the Special Committee of the Whole
of the
CITY OF DARIEN
January 30, 2013

1. **CALL TO ORDER**

The Special Committee of the Whole meeting was called to order at 6:00 P.M. by Mayor Weaver.

2. Present: Halil Avci John F. Poteraske, Jr.
 Joseph A. Marchese Ted V. Schauer
 Sylvia McIvor Joerg Seifert

Absent: Tina Beilke – arrived 6:10 P.M.

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

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

3. **DRAFT ECONOMIC INCENTIVE AGREEMENT WITH RETAIL PROPERTIES OF AMERICA INC./HOME DEPOT**

Mayor Weaver inquired if anyone had questions regarding the proposed Economic Incentive Agreement.

Administrator Vana introduced David P. Bennett and Gerald Wright of Retail Properties of America Inc. (formerly known as Inland Properties) who were in attendance to answer any questions.

Alderman Seifert stated that Home Depot is threatening to leave if an incentive agreement is not reached. He added that Westmont is conducting a hearing for the establishment of a TIF District. If approved, the TIF would not be functioning until 2018. He asked where Home Depot would move in the meantime.

Gerald Wright advised that there are land sites available for construction, and that the move to Westmont is not contingent upon the establishment of a TIF District.

Administrator Vana and Director Gombac advised that a conference call with Home Depot and their realtor confirmed plans of moving to Westmont. Home Depot wants the agreement to be between the property owner and the city.

Mr. Wright advised that the parking lot improvements will be covered by Inland and would not be part of the agreement.

The city's proposal of \$629,000 and Inland's counter proposal of \$750,000 were reviewed. Treasurer Coren explained how the city arrived at their offer.

Alderman Seifert stressed the importance of establishing incentive policy/guidelines.

Treasurer Coren noted that the extreme circumstances surrounding Wal Mart and Home Depot and the potential loss of significant sales tax revenues justifies the incentives. He added that his development of the rationale for the numbers does not suggest he supports or is against the agreement.

Alderman Poteraske asked what happens if the store goes vacant in six years. Administrator Vana responded that if the store closes or goes vacant, the city would owe nothing.

In response to Alderman Avci, Gerald Wright advised that an amendment to the lease has been drafted and will be ready to sign pending the decision of the City Council. He confirmed that if an agreement is not reached, Home Depot will move.

Alderman Schauer stated that the risk is worth taking when weighed against the significant loss of revenue and he anticipates an increase in tax revenues.

Alderman Beilke felt that finding a tenant for such a large space would be difficult, and she would not like to see the space divided into smaller units. She inquired if the rumor of the closure of the Woodridge Home Depot is accurate. Director Gombac believes that if the Darien store remains, the Woodridge location would likely close. Mr. Wright agreed and noted that, as a result of the closed Woodridge location, the sales tax revenue for the Home Depot store in Darien would probably increase.

The City Council members agreed upon the \$750,000 incentive.

Attorney Murphey explained the reason for the delayed payment, and noted that, in the event Home Depot terminates the lease, it would not constitute a breach of contract, and the city would simply stop making payments.

The City Council corrected typographical errors and struck Section 5.5 from the agreement. Attorney Murphey will send a corrected copy of the agreement to City Council.

Mayor Weaver advised this item will be on the February 4, 2013 City Council Agenda.

4. **PUBLIC COMMENT**

There were none.

5. **ADJOURNMENT**

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

VIA VOICE VOTE – MOTION DULY CARRIED

Mayor Weaver adjourned the meeting at 6:38 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 01-30-13. Minutes of 01-30-13 COW .

A WORK SESSION WAS CALLED TO ORDER AT 7:00 P.M. BY MAYOR WEAVER FOR THE PURPOSE OF REVIEWING ITEMS ON THE FEBRUARY 4, 2013 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:09 P.M.

EXECUTIVE SESSION – SALE OR LEASE OF REAL ESTATE, SECTION 2(C)(6) OF THE OPEN MEETINGS ACT

It was moved by Alderman Poteraske and seconded by Alderman Marchese to go into Executive Session for the purpose of discussing Sale or Lease of Real Estate, Section 2(C)(6) of the Open Meetings Act at 7:10 P.M.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

It was moved by Alderman McIvor and seconded by Alderman Beilke to adjourn Executive Session.

VIA VOICE VOTE – MOTION DULY CARRIED

Executive Session was adjourned at 7:32 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

FEBRUARY 4, 2013

1. **CALL TO ORDER**

The regular meeting of the City Council of the City of Darien was called to order at 7:34 P.M. by Mayor Weaver.

2. **PLEDGE OF ALLEGIANCE**

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

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

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

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

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

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

Joe Kenney of 1605 Holly Avenue requested Director Gombac speak on Consent Agenda Item C. Director Gombac provided a detailed explanation of the proposed electrical plant maintenance and the reason for the \$10,000 increase over the budgeted amount of \$25,000. Administrator Vana added that the unbudgeted amount is available through the Water Depreciation Fund which currently has a \$600,000 balance. Alderman Poteraske asked Alderman Marchese if the Municipal Services Committee was unanimously in favor of the work. Alderman Marchese confirmed. Alderman Poteraske requested Consent Agenda Item C be moved to New Business. Mayor Weaver noted that Consent Agenda Item E was moved to New Business.

6. **APPROVAL OF MINUTES** – January 21, 2013

Mayor Weaver advised that during the Work Session, a correction was made on Page 3 of the minutes under Mayor’s Report Item A to add Gloria Jiskra to the Citizen of the Year Committee members.

It was moved by Alderman McIvor and seconded by Alderman Seifert to approve the minutes of the City Council Meeting of January 21, 2013, as corrected.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

7. **RECEIVING OF COMMUNICATIONS**

There were none.

8. **MAYOR'S REPORT**

A. CENTER CASS SCHOOL DISTRICT 66

Mayor Weaver welcomed and introduced District 66 Superintendent Dr. Tim Arnold.

Superintendent Arnold expressed excitement with his move to the area and his new position. He thanked Chief Brown for his involvement with the School District.

Alderman McIvor stated that her children are in District 66; she has heard positive comments regarding Dr. Arnold.

There were welcome handshakes from the City Council Members.

9. **CITY CLERK'S REPORT**

Clerk Ragona...

...announced Darien City Offices will be closed on Monday, February 18, 2013 in observance of Presidents' Day.

...announced the next City Council Meeting will be held on Tuesday, February 19, 2013.

...invited all to Meet and Greet the Mayor on Tuesday, February 19, 2013 at City Hall at 6:00 P.M.

10. **CITY ADMINISTRATOR'S REPORT**

Administrator Vana stated that the recent coyote incident in Riverside has raised concerns from residents. He advised the most recent Direct Connect contained information on measures residents can take to help minimize the problem. Mayor Weaver added that there was also an informative article in the Patch. She asked Administrator Vana to contact the Forest Preserve District to see if there are any steps that can be taken to reduce the population. Alderman McIvor recommended staff invite someone from either Willowbrook Wildlife or the Forest Preserve District to speak on this subject.

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

There were none. Administrator Vana advised that Chief Brown was attending a school meeting.

12. **TREASURER’S REPORT**

A. WARRANT NUMBER 12-13-16

It was moved by Alderman McIvor and seconded by Alderman Schauer to approve payment of Warrant Number 12-13-16 in the amount of \$20,786.85 from the General Fund; \$11,655.56 from the Water Fund; \$1,664.27 from the Motor Fuel Tax Fund; \$1,216.00 from the Water Depreciation Fund; \$7,266.90 from the Capital Improvement Fund; \$223,875.87 General Fund Payroll for the period ending 01/24/13; \$20,170.81 from the Water Fund Payroll for the period ending 01/24/13; for a total to be approved of \$286,636.26.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

Treasurer Coren provided an update on the fourth quarter Police Pension actuarial report. He noted that the Pension Board has decided to hire a secretary at a two-year fixed monthly rate of \$650.

13. **STANDING COMMITTEE REPORTS**

Municipal Services Committee — Chairman Marchese advised that the minutes of the December 12, 2012 meeting of the Municipal Services Committee were submitted to the

Clerk's Office and announced the next meeting is scheduled for February 25, 2013 at 6:30 P.M. in the Council Chambers.

Police Committee — Chairman McIvor announced the next meeting of the Police Committee is scheduled for Wednesday, February 6, 2013 at 6:00 P.M. in the Council Chambers.

Administrative/Finance Committee — Chairman Poteraske announced the next meeting of the Administrative/Finance Committee is scheduled for February 11, 2013 at 6:30 P.M. in the upstairs conference room.

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

There were none.

15. **OLD BUSINESS**

There was none.

16. **CONSENT AGENDA**

Mayor Weaver announced that Consent Agenda Item E has been moved to New Business as Item A, and Consent Agenda Item C has been moved to New Business as Item B.

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

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

- | | |
|----------------------------------|---|
| A. ORDINANCE NO. O-01-13 | AN ORDINANCE AMENDING TITLE 5A, CHAPTER 11, SECTION 5A-11-2-1 (F)(3): OFF-STREET PARKING, DESIGN AND MAINTENANCE, OF THE DARIEN CITY CODE (PZC 2012-16: TEXT AMENDMENT, ZONING ORDINANCE: PARKING STALL WIDTH) |
| B. RESOLUTION NO. R-03-13 | A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT A PROPOSAL FROM EDENBROS, LLC, FOR THE |

**2012-13 WATER LEAK SURVEY IN AN
AMOUNT NOT TO EXCEED \$8,994.74**

**C. A MOTION TO APPROVE THE RECOMMENDATION OF RELEASING
EXECUTIVE SESSION MINUTES THAT NO LONGER REQUIRES
CONFIDENTIALITY**

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

17. **NEW BUSINESS**

**A. CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE
APPROVING AN ECONOMIC DEVELOPMENT AGREEMENT (DARIEN
TOWNE CENTER/HOME DEPOT)**

It was moved by Alderman Schauer and seconded by Alderman Avci to approve the ordinance as presented.

Alderman Beilke clarified that Darien Town Center, previously owned by Inland Western Real Estate Trust, is now owned by Retail Properties of America, Inc. She also noted that internet sales have resulted in the closing of many businesses, and that Home Depot is not vulnerable to internet competition. Mayor Weaver added that the city has been successful in keeping two large businesses from moving to other communities.

Alderman Seifert stressed the need to establish an Economic Development Policy. Aldermen McIvor, Avci, Beilke and Marchese agreed. A brief discussion took place; Alderman Marchese felt the Municipal Services Committee could take on this project.

ORDINANCE NO. O-02-13

**AN ORDINANCE APPROVING AN
ECONOMIC DEVELOPMENT
AGREEMENT (DARIEN TOWNE
CENTER/HOME DEPOT)**

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

B. CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION ACCEPTING A PROPOSAL FROM RAG'S ELECTRIC IN AN AMOUNT NOT TO EXCEED \$35,000.00 FOR THE ELECTRICAL MAINTENANCE HOUSEKEEPING AT PLANT 3-1930 MANNING ROAD, PLANT 4-1897 MANNING ROAD AND PLANT 5-8700 BLOCK OF LEMONT ROAD

It was moved by Alderman Seifert and seconded by Alderman Marchese to approve the resolution as presented.

Alderman Poteraske felt that since the project is \$10,000 over budget, it should be held over to the next fiscal year.

RESOLUTION NO. R-04-13

A RESOLUTION ACCEPTING A PROPOSAL FROM RAG'S ELECTRIC IN AN AMOUNT NOT TO EXCEED \$35,000.00 FOR THE ELECTRICAL MAINTENANCE HOUSEKEEPING AT PLANT 3-1930 MANNING ROAD, PLANT 4-1897 MANNING ROAD AND PLANT 5-8700 BLOCK OF LEMONT ROAD

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

Nays: Poteraske

Absent: None

Results: Ayes 6, Nays 1, Absent 0

MOTION DULY CARRIED

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

Alderman Seifert advised that a website for Ward 4 has been set up and can be viewed at darienward4.org. Administrator Vana requested Attorney Murphey research and e-mail Alderman Seifert if there are any concerns.

Robert Taft, owner of Q Bar appealed to the City Council to reconsider allowing video gaming. He explained the revenue problems his business has been experiencing and his fear that more business will be lost to neighboring communities who have opted in to allow video gaming. Unless he is able to generate more revenue, he may be forced to close Q Bar in six to eight months. Mr. Taft advised that his business would qualify for the maximum of five gaming machines. He noted that Video Gaming is regulated by the State and extensive background checks are performed prior to licensing. Administrator Vana remarked that economics were not considered previously. Aldermen McIvor and Marchese were open to reconsideration of video gaming. Alderman Seifert and Schauer noted that many communities are now allowing the machines. Alderman McIvor requested the Police Chief look into any crime activities related to the machines. Mayor Weaver advised that this item will be directed to the Administrative/Finance Committee for review and may be discussed on February 11. She noted that although it is too late to add this item to the community survey, the Council Members could discuss this item with their constituents to obtain their opinions.

Bob Filer of American Video Gaming in Woodridge provided an informational handout on video gaming and spoke of the financial benefits to the businesses, city and state. He noted that information on municipalities that have opted in, locations, numbers of machines, and revenue information may be found on the Illinois Gaming Board website.

Alderman Avci announced the Darien Committee for Intergovernmental Coordination will be meeting Tuesday in the Council Chambers at 7:00 P.M.

19. **ADJOURNMENT**

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

VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting adjourned at 8:40 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 02-04-13.
Minutes of 02-04-13 CCM

**A RESOLUTION RECOGNIZING CATHY MARCHESE
AS THE 2013 CITIZEN OF THE YEAR
IN THE CITY OF DARIEN**

WHEREAS, Cathy and Joe Marchese were married in Westchester, Illinois on August 18, 1973;
and

WHEREAS, Cathy and Joe Marchese have three sons: Jeff, married to Christie and father to Jake (6) and Ella (2); John married to Lynda; and Jameson, married to Kelly; and

WHEREAS, Cathy Marchese has truly made Darien a much nicer place to live since moving here in November of 1986; and

WHEREAS, while Cathy Marchese has served in leadership positions in several community organizations, she would rather be seen as a hard worker than as a group leader; and

WHEREAS, the actions of Cathy Marchese have served to make her a role model, not only for our community, but also for her three sons and their families; and

WHEREAS, in the late 1980's Cathy Marchese served on Darien's first Recycling Committee;
and

WHEREAS, Cathy Marchese served School District 63 as a member of the "Cass 2000" Commission to study the future building needs of the district; and

WHEREAS, for two years, Cathy Marchese washed clothes for the PADS Program; and

WHEREAS, Cathy Marchese started and chaired the Market Day Program at Our Lady of Peace School for ten years, bringing in thousands of dollars to the school; and

WHEREAS, Cathy Marchese, along with her husband Joe, initiated the Our Lady of Peace Home and School Association, and helped write the first constitution of the organization; and

WHEREAS, Cathy Marchese chaired and served on various committees, and served as Lunch Mother for twelve years and Room Mother for three years at Our Lady of Peace School; and

WHEREAS, as a lifetime member of the Darien Historical Society since 2002, Cathy Marchese is currently on the Board of Directors and serves as 2nd Vice-President and Membership Chairperson;
and

WHEREAS, Cathy Marchese has chaired Darien Historical Society's Tag Day and co-chairs the "Sunday Dinner" events with Alice Brennan; and

WHEREAS Cathy Marchese has been a member of the Darien Woman's Club since 2002; and

WHEREAS, Cathy Marchese has served two years as Membership Director of the Darien Woman's Club and currently serves on the Hospitality Committee; and

WHEREAS, Cathy Marchese has sold tickets to the rides at DarienFest for the Darien Woman's Club and the Chamber of Commerce; and

WHEREAS, Cathy Marchese served as a co-chair of the DarienFest Planning Committee, and

worked tirelessly for five years with Joanne Coleman and committee members to select and schedule food vendors for the event; and

WHEREAS, while her children were in the Darien Youth Club, Cathy Marchese became a DYC Board Member for eight years, during which time she ran the \$100 raffle and sold refreshments for *Sportscore* at events; and

WHEREAS, Cathy Marchese served on the Hospitality Committee at Hinsdale South High School for four years and was a volunteer scorer for the Freshman Basketball Team; and

WHEREAS, although Cathy Marchese is not a member of the Darien Lions Club, she has been a volunteer for the Annual Candy Day Fundraiser for over 20 years; has always finished as one of the top five fundraisers, and in many cases, has exceeded funds raised by those of the club members; and

WHEREAS, Cathy Marchese has also served as a Darien Lions Club volunteer for the Beer or Corn Tents at DarienFest and assists with the annual food basket drive; and

WHEREAS, for three years, Cathy Marchese worked with her husband Joe on the Lions Club *District 1 J "Nightwalk" Committee*, which is a 3-mile "Walk for Sight" fundraising event; and

WHEREAS, the Darien Lions Club has awarded Cathy Marchese annual Certificates of Achievement for her numerous years of service; and

WHEREAS, Cathy Marchese works annually as a fundraiser for the American Cancer Society, and for ten years raised funds for the Alzheimer's Research Fund; and

WHEREAS, friends can always count on Cathy Marchese to take them to the doctor, watch their children or visit them when they are sick; and

WHEREAS, Cathy Marchese is the first one to help and the last to leave when help is needed; and

WHEREAS, Cathy Marchese's selflessness, kindness, gentleness, and helpfulness are hallmarks of who she is and what she is all about; and

WHEREAS, in Life's Little Instruction Book, author H. Jackson Brown states the following: "Live so that when your children think of fairness and integrity, they think of you." Cathy Marchese's sons Jeff, Jon and Jameson have experienced this through all of the works that their mother has so humbly given to our city; and

WHEREAS, Cathy Marchese has been and continues to be a role model to all of the citizens of Darien.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS that **CATHY MARCHESE** be hereby designated the **2013 CITIZEN OF THE YEAR** for the City of Darien, in recognition of her many years of dedicated service to the City of Darien and its residents.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 19th day of February, 2013.

AYES: _____

NAYS: _____

ABSENT: _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 19th day of February, 2013.**

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

CITY OF DARIEN

**EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
February 19, 2013**

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		\$98,727.51
Water Fund		\$306,591.33
Motor Fuel Tax Fund		\$22,802.78
Water Depreciation Fund		
Debt Service Fund		
Capital Improvement Fund		\$61.98
Special Service Area Tax Fund		
	<i>Subtotal:</i>	<u>\$ 428,183.60</u>
General Fund Payroll	02/07/13	\$ 224,530.93
Water Fund Payroll	02/07/13	\$ 22,620.01
	<i>Subtotal:</i>	<u>\$ 247,150.94</u>
<i>Total to be Approved by City Council:</i>		<u>\$ 675,334.54</u>

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 2/5/2013 Through 2/18/2013

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
AWARD EMBLEM COMPANY	2013 CITIZEN OF THE YEAR PLAQUE - CATHY MARCHESE	Public Relations	82.11	4239
BEST QUALITY CLEANING, INC.	FEBRUARY, 2013 JANITORIAL SERVICE	Janitorial Service	1,182.00	4345
CHASE CARD SERVICES	COMMUNITY SURVEY	Public Relations	204.00	4239
DUPAGE COUNTY RECORDER	LIEN RECORDINGS: 1030 JANET	Consulting/Professional	8.00	4325
DUPAGE COUNTY RECORDER	LIEN RECORDINGS: 7226 POPLAR	Consulting/Professional	8.00	4325
EMERALD MARKETING INC.	MARCH/APRIL 2013 NEIGHBORS MAGAZINE	Public Relations	3,145.27	4239
FIRST ADVANTAGE	RANDOM SCREENING	Liability Insurance	41.57	4219
KING CAR WASH	CAR WASHES	Vehicle (Gas and Oil)	5.00	4273
NEXTEL COMMUNICATIONS	SERVICE CELL PHONES & COMPUTER AIRCARDS AUG-12 THRU FEB-13	Telephone	4,275.05	4267
NICOR GAS	7422 S. CASS - ACCT 05-09-41-1000 3	Utilities (Elec,Gas,Wtr,Sewer)	173.69	4271
NICOR GAS	1702 PLAINFIELD ROAD - ACCT 82-54-11-1000 1	Utilities (Elec,Gas,Wtr,Sewer)	285.70	4271
OFFICE DEPOT	SUPPLIES	Supplies - Office	643.68	4253
OFFICE DEPOT	SUPPLIES	Supplies - Office	6.50	4253
OFFICE DEPOT	SUPPLIES	Supplies - Office	81.67	4253
OFFICE DEPOT	SUPPLIES	Supplies - Office	16.97	4253
SAGE SOFTWARE, INC.	ONE-YEAR SAGE FUND ACCOUNTING TECHNICAL SUPPORT RENEWAL	Maintenance - Equipment	4,787.27	4225
STUDIO ONE	2013 CITIZEN OF THE YEAR PORTRAIT - CATHY MARCHESE	Public Relations	125.00	4239
UNLIMITED GRAPHIX, INC.	BANK DEPOSIT BOOKS	Printing and Forms	(114.00)	4235
UNLIMITED GRAPHIX, INC.	DEPOSIT BOOKS	Printing and Forms	139.85	4235

**CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 2/5/2013 Through 2/18/2013**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
		Total Administration	15,097.33	

CITY OF DARIEN
Expenditure Journal
General Fund
City Council
From 2/5/2013 Through 2/18/2013

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
ROSENTHAL, MURPHEY, COBLENTZ	J C CUTS	Liability Insurance	630.00	4219
ROSENTHAL, MURPHEY, COBLENTZ	MISCELLANEOUS	Liability Insurance	367.50	4219
ROSENTHAL, MURPHEY, COBLENTZ	COSTS ADVANCED	Liability Insurance	9.60	4219
		Total City Council	1,007.10	

**CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 2/5/2013 Through 2/18/2013**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
CHASE CARD SERVICES	REPLENISH I-PASS	Travel/Meetings	40.00	4265
DON MORRIS ARCHITECTS P.C.	JANUARY 2013 PLAN REVIEW & INSPECTIONS	Consulting/Professional	1,705.00	4325
DON MORRIS ARCHITECTS P.C.	JANUARY 2013 PLAN REVIEW & INSPECTIONS	Const/Prof Reimbursable	1,135.00	4328
ROSENTHAL, MURPHEY, COBLENTZ	ZONING	Liability Insurance	52.50	4219
ROSENTHAL, MURPHEY, COBLENTZ	BUSINESS DISTRICT - FINANCING	Liability Insurance	262.50	4219
ROSENTHAL, MURPHEY, COBLENTZ	WAL-MART AGREEMENT	Liability Insurance	315.00	4219
ROSENTHAL, MURPHEY, COBLENTZ	HOME DEPOT ECONOMIC INCENTIVE AGREEMENT	Liability Insurance	3,360.00	4219
			6,870.00	
			Total Community Development	

**CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 2/5/2013 Through 2/18/2013**

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
A-LEN, INC.	FUEL TANK REPAIR ON TRUCK #111	Maintenance - Vehicles	325.00	4229
ALL-STAR MAINTENANCE	SIDEWALK CLEANING & SALTING - POLICE DEPT & CITY HALL	Maintenance - Building	765.00	4223
ALL-STAR MAINTENANCE	SIDEWALK SALTING - POLICE DEPT & CITY HALL	Maintenance - Building	300.00	4223
ALL-STAR MAINTENANCE	SIDEWALK CLEARING & SALTING - POLICE DEPT & CITY HALL	Maintenance - Building	420.00	4223
ASPEN AUTO BODY, INC.	REPAIR OF TRUCK #403	Liability Insurance	1,589.13	4219
BUTTERY RENTAL SERVICES, INC.	HIGH LIFT RENTAL FOR REMOVAL OF LIGHTS AT HISTORICAL SOCIETY	Rent - Equipment	160.00	4243
CARQUEST AUTO PARTS STORES	BRAKE & CARB CLEANERS	Maintenance - Equipment	100.56	4225
CARQUEST AUTO PARTS STORES	REPAIR PARTS	Maintenance - Vehicles	211.70	4229
CHRISTOPHER B. BURKE ENG, LTD	2013 ROAD PROGRAM - PAVEMENT CORES	Consulting/Professional	10,319.68	4325
CHRISTOPHER B. BURKE ENG, LTD	2013 ROAD PROGRAM - DESIGN	Consulting/Professional	12,718.87	4325
CLIFFORD-WALD COMPANY	PLOTTER PRINTER PAPER	Supplies - Office	56.29	4253
COM ED	STREET LIGHTS - ACCT 0448008035	Street Light Oper & Maint.	412.96	4359
CONSTELLATION NEW ENERGY, INC.	STREET LIGHTS - ACCT 2343005070	Street Light Oper & Maint.	18.77	4359
CULLIGAN	BOTTLED WATER & IRON FILTER RENTAL - 1041 S. FRONTAGE	Maintenance - Building	51.89	4223
DECKER SUPPLY CO.	SIGN POSTS	Supplies - Other	1,013.64	4257
EJ EQUIPMENT, INC.	REPAIR PARTS FOR TRACKLESS #207	Maintenance - Equipment	165.90	4225

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 2/5/2013 Through 2/18/2013

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
HOME DEPOT	SUPPLIES	Maintenance - Building	684.48	4223
HOME DEPOT	SUPPLIES	Small Tools & Equipment	242.97	4259
HOMER TREE CARE, INC.	2012-2013 TREE TRIMMING	Tree Trim/Removal	23,766.00	4375
I.R.M.A.	UNDERGROUND STORAGE TANK INSURANCE & JAN-13 DEDUCTIBLES	Liability Insurance	2,413.12	4219
JAKE THE STRIPER	STRIPING OF TRUCK #403 AFTER ACCIDENT REPAIRS	Liability Insurance	95.00	4219
LAWSON PRODUCTS INCORPORATED	PLOW BOLTS & NUTS	Maintenance - Equipment	202.07	4225
LAWSON PRODUCTS INCORPORATED	WIRE, GRINDING DISCS, CLAMPS & SHRINK TUBING FOR REPAIRS	Maintenance - Equipment	339.20	4225
O'HARA TRUE VALUE	SUPPLIES	Maintenance - Building	94.19	4223
O'HARA TRUE VALUE	SUPPLIES	Supplies - Other	130.83	4257
O'REILLY AUTOMOTIVE, INC.	VEHICLE CLEANING SUPPLIES	Maintenance - Equipment	31.25	4225
OCCUPATIONAL HEALTH CENTERS	PRE-EMPLOYMENT SCREENING	Liability Insurance	98.00	4219
OCCUPATIONAL HEALTH CENTERS	PRE-EMPLOYMENT SCREEN	Liability Insurance	167.50	4219
OFFICE DEPOT	SUPPLIES	Supplies - Office	68.98	4253
OFFICE DEPOT	SUPPLIES	Supplies - Office	2.57	4253
PATTEN INDUSTRIES, INC.	HYDRAULIC HJOSE FOR THE FORKS	Maintenance - Vehicles	73.94	4229
RED WING SHOES	BOOTS FOR MARC PISCATIELLO	Liability Insurance	193.49	4219
RIC MAR INDUSTRIES, INC.	SPILL PADS, SUPER RAGS & BRITE GLASS CLEANER	Maintenance - Equipment	358.46	4225
US GAS	CYLINDER GAS	Supplies - Other	56.00	4257
WESTOWN AUTO SUPPLY COMPANY	REPAIR PARTS	Maintenance - Equipment	8.06	4225

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 2/5/2013 Through 2/18/2013

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
WESTOWN AUTO SUPPLY COMPANY	REPAIR PARTS	Maintenance - Vehicles	84.77	4229
WHOLESALE DIRECT, INC.	PLOW INDICATORS	Maintenance - Equipment	<u>163.54</u>	4225
		Total Public Works, Streets	57,903.81	

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 2/5/2013 Through 2/18/2013

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
ADVANTAGE CHEVROLET	REPAIR PARTS FOR SQUAD CARS	Maintenance - Vehicles	319.63	4229
CHASE CARD SERVICES	CAMERAS	Investigation and Equipment	519.96	4217
CHASE CARD SERVICES	CAMERA CASE	Investigation and Equipment	22.00	4217
CHASE CARD SERVICES	CAMERA CASE	Investigation and Equipment	9.00	4217
CHASE CARD SERVICES	DETECTIVE INTERNET SEARCHES	Investigation and Equipment	50.00	4217
CHASE CARD SERVICES	SHIPPING - RETURN	Postage/Mailings	17.50	4233
CHASE CARD SERVICES	SHIPPING - RETURN	Postage/Mailings	23.30	4233
CHASE CARD SERVICES	SHIPPING - RETURN	Postage/Mailings	14.13	4233
CHASE CARD SERVICES	SUPPLIES	Supplies - Office	66.01	4253
CHASE CARD SERVICES	SUPPLIES	Supplies - Office	67.82	4253
CHASE CARD SERVICES	SUPPLIES	Supplies - Office	42.12	4253
CHASE CARD SERVICES	CREDIT FOR RETURN	Supplies - Office	(10.71)	4253
CHASE CARD SERVICES	TRAINING - STACY SHERMAN	Training and Education	525.00	4263
CHASE CARD SERVICES	HOTEL - STACY SHERMAN AT TRAINING	Travel/Meetings	540.50	4265
CHASE CARD SERVICES	COMMAND MEETING SUPPLIES	Travel/Meetings	12.61	4265
CHASE CARD SERVICES	FOOD FOR TRAINING	Travel/Meetings	50.25	4265
CHASE CARD SERVICES	INTERNET SERVICE	Telephone	101.90	4267
FINGERPRINT AMERICA	CHILD IDENTIFICATION KITS	Public Relations	383.35	4239
GERALD R. PICCOLI	UNIFORM ALLOWANCE & EDUCATION REIMBURSEMENT	Training and Education	1,500.00	4263
GERALD R. PICCOLI	UNIFORM ALLOWANCE & EDUCATION REIMBURSEMENT	Uniforms	29.27	4269
I.R.M.A.	UNDERGROUND STORAGE TANK INSURANCE & JAN-13 DEDUCTIBLES	Liability Insurance	3,258.95	4219

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 2/5/2013 Through 2/18/2013

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
J.G. UNIFORMS, INC.	ALTERATION ON VEST COVER - WHITESIDES	Auxiliary Police	8.00	4203
KING CAR WASH	CAR WASHES	Maintenance - Vehicles	612.50	4229
LERMI	DEPUTY CHIEF JOHN COOPER 2013 DUES	Dues and Subscriptions	25.00	4213
LINDA S. PIECZYNSKI	PROSECUTION FEES	Liability Insurance	1,695.50	4219
LUND INDUSTRIES, INC.	BRACKETS	Maintenance - Vehicles	32.14	4229
MUNICIPAL EMERGENCY SERVICES	RICH STUTTE - SHIRT	Uniforms	49.10	4269
NICOR GAS	1710 PLAINFIELD ROAD - ACCT 82-80-00-1000 9	Utilities (Elec,Gas,Wtr,Sewer)	899.14	4271
NORTHEAST WISCONSIN TECHNICAL	JAMES K. MURPHY - TASER TRAINING	Training and Education	175.00	4263
PETTY CASH	POLICE PETTY CASH REIMBURSEMENT	Investigation and Equipment	3.02	4217
PETTY CASH	POLICE PETTY CASH REIMBURSEMENT	Supplies - Office	63.08	4253
PETTY CASH	POLICE PETTY CASH REIMBURSEMENT	Travel/Meetings	90.00	4265
PETTY CASH	POLICE PETTY CASH REIMBURSEMENT	Uniforms	8.62	4269
PRIORITY ONE EMERGENCY	REPLACE LIGHTS FOR LIGHT BAR	Equipment	452.92	4815
PUBLIC SAFETY DIRECT	REPAIRS D6, D11 & D23	Maintenance - Vehicles	142.50	4229
RAY O'HERRON CO. INC OF OBT	SGT JIM TOPEL - BELT	Uniforms	39.95	4269
RAY O'HERRON CO. INC OF OBT	DOUGLAS RUMICK - EMBROIDERED NAMETAPE	Uniforms	9.95	4269
RAY O'HERRON CO. INC OF OBT	RETURN TACTICAL HOLSTER PLATFORM - FOYLE-PRICE	Uniforms	(59.95)	4269
ROSENTHAL, MURPHEY, COBLENTZ	MAP CIVILIANS	Liability Insurance	52.50	4219
ROSENTHAL, MURPHEY, COBLENTZ	MAP MISCELLANEOUS	Liability Insurance	105.00	4219
ROSENTHAL, MURPHEY, COBLENTZ	MAP - ROLL CALL GRIEVANCE	Liability Insurance	1,050.00	4219
SHELL	GASOLINE - FOSTER	Vehicle (Gas and Oil)	37.98	4273

**CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 2/5/2013 Through 2/18/2013**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
WESTOWN AUTO SUPPLY COMPANY	REPAIR PARTS	Maintenance - Vehicles	1,465.56	4229
WILLOWBROOK FORD, INC.	REPAIR PARTS	Maintenance - Vehicles	1,423.35	4229
WILLOWBROOK FORD, INC.	VEHICLE INSPECTION & REPAIR - UNIT 25	Maintenance - Vehicles	232.00	4229
			16,155.45	
		Total Police Department		

CITY OF DARIEN
Expenditure Journal
General Fund
Business District
From 2/5/2013 Through 2/18/2013

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
ALL-STAR MAINTENANCE	SNOW CLEARING & SALTING - HERITAGE CENTER	Maintenance - Grounds	250.00	4227
ALL-STAR MAINTENANCE	SNOW REMOVAL - HERITAGE CENTER	Maintenance - Grounds	250.00	4227
ALL-STAR MAINTENANCE	PLOWING & SALTING - HERITAGE CENTER	Maintenance - Grounds	300.00	4227
COM ED	7515 S. CASS, UNITS BD	Utilities (Elec, Gas, Wtr, Sewer)	61.49	4271
COM ED	7515 S. CASS, UNIT J - ACCT 7156801032	Utilities (Elec, Gas, Wtr, Sewer)	61.49	4271
COM ED	7515 S. CASS, UNIT D - ACCT 7156797060	Utilities (Elec, Gas, Wtr, Sewer)	203.28	4271
FIRE & SECURITY SYSTEMS, INC.	FIRE ALARM MONITORING INCREASE PER TRI-STATE FD AS OF 1-1-13	Maintenance - Grounds	14.00	4227
JIM SCHANE	REIMBURSEMENT BROKEN LOCK REPAIR UNIT I - 7515 S. CASS	Maintenance - Grounds	110.86	4227
NICOR GAS	7515 S. CASS, UNIT D - 01-03-13 TO 02-04-13	Utilities (Elec, Gas, Wtr, Sewer)	335.49	4271
NICOR GAS	7515 S. CASS, UNIT J - 01-03-13 TO 02-04-13	Utilities (Elec, Gas, Wtr, Sewer)	107.21	4271
			Total Business District	
			1,693.82	
			Total General Fund	
			98,727.51	

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 2/5/2013 Through 2/18/2013

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
AMERICAN WATER WORKS ASSOC.	2013-2014 MEMBERSHIP DUES - DANIEL GOMBAC	Training and Education	187.00	4263
AUTOMATIC CONTROL SERVICES	PEER TO PEER SCADA UPGRADES	Equipment	2,970.00	4815
BEST QUALITY CLEANING, INC.	FEBRUARY, 2013 JANITORIAL SERVICE	Maintenance - Building	608.00	4223
CLIFFORD-WALD COMPANY	PLOTTER PRINTER PAPER	Supplies - Operation	56.29	4255
CULLIGAN	BOTTLED WATER & IRON FILTER RENTAL - 1041 S. FRONTAGE	Maintenance - Building	51.89	4223
DAS ENTERPRISES, INC.	TRUCK HAULING FOR MAIN BREAK SPOILS	Maintenance - Water System	1,560.00	4231
DAS ENTERPRISES, INC.	TRUCK HAULING FOR MAIN BREAK SPOILS	Maintenance - Water System	780.00	4231
DAS ENTERPRISES, INC.	TRUCK HAULING FOR MAIN BREAK SPOILS	Maintenance - Water System	1,345.50	4231
DUPAGE WATER COMMISSION	WATER COSTS	DuPage Water Commission	295,185.93	4340
ENVIRO-TEST & PERRY LABS	SOIL PH TESTING FOR MAIN BREAK DIGS	Maintenance - Water System	58.00	4231
ENVIRO-TEST & PERRY LABS	BACTERIOLOGICAL SAMPLING FOR WATER	Quality Control	247.50	4241
HD SUPPLY WATERWORKS	REPAIR PARTS FOR WATER DIGS	Maintenance - Water System	429.58	4231
HD SUPPLY WATERWORKS	WATER MAIN REPAIR CLAMP	Maintenance - Water System	166.66	4231
HD SUPPLY WATERWORKS	REPAIR COUPLINGS	Maintenance - Water System	122.00	4231
HD SUPPLY WATERWORKS	REPAIR SLEEVE & BRASS FITTINGS - WATER LEAK REPAIR	Maintenance - Water System	348.29	4231
HOME DEPOT	SUPPLIES	Maintenance - Building	499.37	4223
HOME DEPOT	SUPPLIES	Maintenance - Equipment	37.37	4225
HOME DEPOT	SUPPLIES	Maintenance - Water System	272.11	4231

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 2/5/2013 Through 2/18/2013

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
NEXTEL COMMUNICATIONS	SERVICE CELL PHONES & COMPUTER AIRCARDS AUG-12 THRU FEB-13	Telephone	754.42	4267
NICOR GAS	1220 PLAINFIELD ROAD - ACCT 21-71-02-6494 2	Utilities (Elec, Gas, Wtr, Sewer)	25.89	4271
O'HARA TRUE VALUE	SUPPLIES	Maintenance - Building	37.23	4223
O'HARA TRUE VALUE	SUPPLIES	Maintenance - Equipment	0.50	4225
O'HARA TRUE VALUE	SUPPLIES	Maintenance - Water System	264.84	4231
RENDEL'S GMC, INC.	TURN SIGNAL LAMP FOR TRUCK #402	Maintenance - Equipment	50.72	4225
WESTOWN AUTO SUPPLY COMPANY	REPAIR PARTS	Maintenance - Equipment	5.80	4225
ZIEBELL WATER SERVICE PRODUCTS	EMERGENCY FIRE HYDRANT REPAIR PARTS	Maintenance - Water System	487.56	4231
ZIEBELL WATER SERVICE PRODUCTS	EMERGENCY FIRE HYDRANT REPAIR PARTS	Maintenance - Water System	38.88	4231
			Total Public Works, Water	
				Total Water Fund
			306,591.33	
				306,591.33

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 2/5/2013 Through 2/18/2013

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
ELMHURST CHICAGO STONE COMPANY	STONE DELIVERED TO 1041 S. FRONTAGE ROAD	Road Material	1,968.27	4245
NORTH AMERICAN SALT CO.	257.37 TONS OF SALT DELIVERED 1041 S. FRONTAGE ROAD	Salt	17,655.59	4249
NORTH AMERICAN SALT CO.	22.54 TONS OF SALT DELIVERED TO 1041 S. FRONTAGE	Salt	1,546.24	4249
NORTH AMERICAN SALT CO.	23.80 TONS OF SALT DELIVERED TO 1041 S. FRONTAGE	Salt	1,632.68	4249
		Total MFT Expenses	22,802.78	
		Total Motor Fuel Tax	22,802.78	

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 2/5/2013 Through 2/18/2013

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
O'HARA TRUE VALUE	SUPPLIES	Economic Incentive	61.98	4400
		Total Capital Fund Expenditures	61.98	
		Total Capital Improvement Fund	61.98	
Report Total			428,183.60	

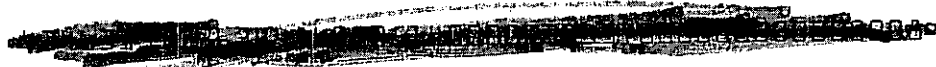
02/24/13 \$2,573.37 \$0.00 \$514.00



Account number: [REDACTED]

\$ 2295.39

Make your check payable to:
Chase Card Services.
Please write amount enclosed.
New address or e-mail? Print on back.



25155 BEX 2 03313 C
BRYON VANA
CITY OF DARIEN
1702 PLAINFIELD RD
DARIEN IL 60561-5044



CARDMEMBER SERVICE
PO BOX 15153
WILMINGTON DE 19886-5153



BUSINESS CARD STATEMENT

Customer Service 1-800-275-0863 Additional contact information on back →

ACCOUNT SUMMARY

Account Number: [REDACTED]	
Previous Balance	\$1,282.62
Payment, Credits	-\$1,293.33
Purchases	+\$2,584.08
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$2,573.37
Opening/Closing Date	01/03/13 - 02/02/13
Total Credit Line	\$100,000
Available Credit	\$97,426
Cash Access Line	\$20,000
Available for Cash	\$20,000

PAYMENT INFORMATION

New Balance	\$2,573.37
Payment Due Date	02/24/13
Minimum Payment Due	\$514.00
Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.	
Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.	

FLEXIBLE REWARDS SUMMARY

Previous points balance	2,267
Points earned on purchases this period	2,574
New total points balance	4,841

Every time you use your Chase Business card with Flexible Rewards Select, you are on your way to earning great rewards. You earn 1 point per \$1 spent on all purchases and there's no cap on how many points you can earn and points never expire. Add employees and earn rewards even faster! You can redeem your points for airline tickets, gift certificates to leading merchants, top quality merchandise or cash. Check out the entire rewards collection and redeem your points online at www.chase.com/businesscard.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/25	Payment Thank You Image Check BRYON VANA TRANSACTIONS THIS CYCLE ([REDACTED]) -\$1,282.62 INCLUDING PAYMENTS RECEIVED	-1,282.62
01/29	IPASS AUTOREPLENISH [REDACTED] IL 01-20-4265 Replenish IPass DANIEL GOMBAC TRANSACTIONS THIS CYCLE ([REDACTED]) \$40.00	40.00
01/04	BEST BUY MHT 00003160 DOWNERS GROVE IL 01-40-4217 Cameras	519.96
01/11	WAL-MART#2215 DARIEN IL 01-40-4217 Camera Case	22.00
01/30	WAL-MART#2215 DARIEN IL 01-40-4217 Camera Case SARAH PALCO TRANSACTIONS THIS CYCLE ([REDACTED]) \$560.06	9.00
01/14	SYX*TIGERDIRECT.COM 800-888-4437 FL 01-40-4253 Credit for return	-10.71
01/03	ROSATIS OF DARIEN DARIEN IL 01-40-4265 Food for Trinity	50.25
01/03	LEXISNEXIS RISK MGT 888-332-8244 FL 01-40-4217 Detective internet searches	50.00
01/09	THE ALPHA GROUP 909-984-8291 CA 01-40-4263 Training - S. Sherman	525.00
01/10	USPS.COM CLICK66100611 800-3447779 DC 01-40-4233 Shipping return	17.50
01/09	OFFICE DEPOT #1105 800-463-3768 IL 01-40-4253 Supplies	42.12
01/11	OKR SQ. INN @ THE UNIV AKRON OH 01-40-4265 Hotel - Sherman	540.50
01/17	JEWEL #3123 DARIEN IL 01-40-4265 - Camera Meeting Supplies	12.61
01/18	USPS.COM CLICK66100611 800-3447779 DC 01-40-4233 Shipping Return	23.30
01/17	OFFICE DEPOT #1105 800-463-3768 IL 01-40-4253 Supplies	66.01

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/23	FOUR POINTS BY SHERATON PEORIA IL <i>Insurance - not paying</i>	277.98
01/23	FILMSOURCE 888-241-7775 MO <i>01-40-4253 Supply</i>	67.82
01/29	COMCAST CHICAGO 800-COMCAST IL <i>01-40-4267 Internet Service</i>	101.90
01/30	USPS.COM CLICK66100611 800-3447779 DC <i>01-40-4233 Shipping return</i>	14.13
CAROL KOPTA TRANSACTIONS THIS CYCLE ([REDACTED]) \$1,778.41		
01/08	BANKOFAMERICA.COM 01-10-4235 <i>Contract 17 of 24</i>	884.00
SCOTT BROWN TRANSACTIONS THIS CYCLE ([REDACTED]) \$884.00		

2013 Totals Year-to-Date	
Total fees charged in 2013	\$0.00
Total interest charged in 2013	\$0.00

Year-to-date totals reflect all charges minus any refunds applied to your account.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	13.24% (v)	-0-	-0-
CASH ADVANCES			
Cash Advances	19.24% (v)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	13.24% (v)	-0-	-0-

31 Days in Billing Period

(v) = Variable Rate

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

AGENDA MEMO
City Council
February 19, 2013

ISSUE STATEMENT

Discussion on a video gaming ordinance passed by the City Council on December 21, 2009.

[BACKUP](#) [IL GAMING BOARD PRESS RELEASE](#)

BACKGROUND HISTORY

In 2009 the State of Illinois passed (230 ILCS 40) Video Gaming Act, which allows licensed establishments in Illinois to have up to five video gaming terminals. Local governments were given the ability to prohibit video gaming within their corporate boundaries by passing an ordinance. At the goal setting session in 2009 the City Council came to a consensus to ban video gaming in the City of Darien, and an ordinance was passed on December 21, 2009. Since 2009 several surrounding communities have made determinations on allowing video gaming, according to the Illinois Gaming Board. This chart includes the policies passed by several surrounding communities:

Community	Allow Gaming?	Community	Allow Gaming?	Community	Allow Gaming?
Burr Ridge	No	Lemont	Yes	Westmont	Yes
Downers Grove	No	Lisle	No	Willowbrook	No
Hinsdale	No	Lombard	No	Woodridge	No
LaGrange	No	Oak Brook Terrace	Yes		
LaGrange Park	No	Unincorp. DuPage	No		

At the February 4, 2013 City Council meeting, Robert Taft, owner of Q Billiards in Darien, requested the City of Darien review the ordinance and the policy of prohibiting video gaming. In December 2012 a neighboring community, Westmont, decided to allow video gaming, and he was concerned he may

lose business to a nearby establishment. The Administrative/Finance Committee reviewed the ordinance and policy, and recommended at the meeting it should be discussed by the entire City Council at the February 19, 2013 City Council meeting.

The State law authorizes the installation of up to five licensed video gaming terminals where liquor is served for consumption on the premises, as well as fraternal establishments, veteran's establishments, and truck stops. These organizations would need to get a license from the Illinois Gaming Board, which requires an extensive application process that requires details about the business ownership, supervision of the games to ensure nobody under the age of 21 gambles, ensuring the video games are properly placed, requiring proper insurance coverage, and winnings are properly paid. The Illinois Gaming Board is responsible for discipline and the revocation of licenses; an Administrative Law Judge would conduct a hearing and make a determination according to the rules and regulations set up by the State of Illinois.

The City of Darien would receive income from the games. The State of Illinois receives 30% of the net terminal income, and the City of Darien receives 5% of the State's total, which equates to 1.5% of the net terminal income. The remaining income goes to the operator of the machines, the business location, and the company charged with building the communications system that allows the Illinois Gaming Board to monitor the video games. Projecting the revenues of the games is difficult because there is little data available and revenue from the machines can vary greatly depending on the location. An impact study performed for the Illinois Legislature determined that terminals in Illinois could average \$126 net income (the amount of money put into a machine, minus the winnings) per day. Using these numbers, if the one requesting establishment in Darien installed five games, patrons would pay nearly \$230,000, which would equate to \$11,500 in revenue for the City of Darien. The majority of establishments with video gaming were not making this rate of return based on the December 2012 Illinois Gaming Board Video Gaming Report.

The following are answers to questions asked by the committee at the Administrative/Finance Committee meeting on Monday:

Where does the revenue generated by this policy go?

Video gaming was anticipated to generate \$375 million per year for the State of Illinois in the 2009 State of Illinois Capital Plan. The municipal share of the income would be 5% and dedicated.

Could the ordinance be passed again in the future if the City Council decided rescinding the ordinance was an incorrect decision?

Yes, Darien could eliminate the games through the passage of a video game ordinance like the one currently in the City Code.

Are games allowed anywhere inside a video gaming location?

Games must be located in an area restricted to persons 21 years of age and over, the entrance to which is within the view of at least one employee who is over 21 years of age. For all locations that restrict admittance to patrons 21 years of age or older, a separate restricted area is not required. For all locations that admit individuals under the age of 21, a physical barrier to the gaming area, including but not limited to a short partition, gate or rope is required. No barrier shall visually obscure the entrance to the gaming area from an employee of the location who is over the age of 21.

Are there limits on the hours of operation?

Yes, hours of operation must coincide with the legal hours of operation for the consumption of alcoholic beverages on the premises.

STAFF/COMMITTEE RECOMMENDATION

As directed

ALTERNATE CONSIDERATION

As directed

Liquor Licenses - For Consumption on Premises

Alpine Banquets, Inc.
Carriage Way West
La Notte LLC DBA La Notte Due
Mi Hacienda
Patio Restaurant of Darien, Inc.
Tai San Chef, Inc. DBA Tai San Chef
Chuck's Southern Comforts Café
Old Vilnius Café
Carlson Restaurants DBA TGI Friday's Inc.
Aodake
CEC Entertainment, Inc. DBA Chuck E. Cheese
Dry Dock
Home Run Inn Corp.
Action Billiards, Inc. DBA Q Bar
Mile High Beef, LLC DBA Buona
Brooster's Chicken
Red Bowl



ILLINOIS GAMING BOARD PRESS RELEASE

Pat Quinn • Governor Aaron Jaffe • Chairman Mark Ostrowski • Administrator

160 North LaSalle ♦ Suite 300 ♦ Chicago, Illinois 60601 ♥ tel 312/814-4700 ♦ fax 312/814-4602

October 9, 2012

For Immediate Release
Contact: (312) 814-4678

Video Gaming Goes Live in Illinois

(Chicago) The Illinois Gaming Board (IGB) announced today that after three weeks of testing, video gaming has commenced in 65 licensed locations throughout the state. A total of 278 video gaming terminals became operational and patrons were allowed to begin placing wagers on a variety of games.

More video gaming locations will become operational in the coming weeks and months as licensed terminal operators continue to install more licensed video gaming terminals in licensed locations. The IGB has licensed 72 terminal operators, 29 of which have had their financing approved by the IGB. Terminal operators must receive IGB approval of their financing before they may operate. Additionally the IGB has licensed 324 establishments, one fraternal organization, four veterans' organizations and 12 truck stops for video gaming. All of those locations became eligible to have video gaming terminals installed by terminal operators upon licensure.

The IGB is currently processing video gaming location license applications from 2,223 establishments; 127 fraternal organizations; 198 veterans' organizations and 66 truck stops. In recent weeks the IGB has seen a surge of applications being submitted by establishments and other organizations. Those applicants will be processed and investigated in the order their complete application was received.

"The IGB's staff has done a tremendous job to investigate and conduct background checks to license hundreds of entities and individuals to bring this new industry to Illinois," said IGB Board Chairman Aaron Jaffe.

The Video Gaming Act authorizes the installation of up to five licensed video gaming terminals in licensed establishments where liquor is served for consumption on the premises, as well as in licensed fraternal establishments, licensed veterans establishments, and licensed truck stops. All licenses are issued by the IGB, and the holding of a valid liquor license does not, in itself, guarantee qualification for a video gaming license.

In order to determine how much money is wagered and won, and to ensure the integrity of video gaming, all licensed video gaming terminals are monitored by the IGB through a Central Communications System (CCS). The CCS provides real-time communication with and control over



ILLINOIS GAMING BOARD PRESS RELEASE

Pat Quinn • Governor Aaron Jaffe • Chairman Mark Ostrowski • Administrator

Page 2

every licensed video gaming terminal in Illinois. The CCS was constructed and is being maintained by Scientific Games International.

Income generated from the video gaming terminals is divided among the state, local government entity issuing the liquor license, terminal operator, location and Scientific Games. The state receives 30 percent of the net terminal income generated from each licensed video gaming terminal. Of the state's portion, five percent goes to the local government entity that issued the liquor license. Of the remaining 70 percent, Scientific Games receives 0.7275 percent of the terminal net income as compensation for building and maintaining the CCS. The remaining income is divided equally between the terminal operator and location.

The Video Gaming Act gives local communities and counties the option to pass ordinances to opt out of video gaming in their communities. As part of an investigation of a video gaming location license application, the IGB reviews applicable local ordinances to ensure that gambling is allowed in a community prior to issuing a location license. To date 633 communities and counties have enacted ordinances that specifically allow video gaming. The IGB knows of 311 additional communities that have a gambling prohibition in their ordinance – either specifically passed in response to the Video Gaming Act or an ordinance that was in effect prior to the Act. In addition it is not known if video gaming will or will not be allowed in 525 other communities and counties because no liquor license holders from those areas have applied for a video gaming license.

Additional information regarding video gaming is available on the IGB's website under the video gaming tab at www.igb.illinois.gov

**AGENDA MEMO
CITY COUNCIL
February 19, 2013**

ISSUE STATEMENT

Approval of an ordinance authorizing the disposal of surplus property.

ORDINANCE

BACKGROUND/HISTORY

Staff is requesting that the following property be declared as surplus property and auctioned using an on-line auction service, Public Surplus, or disposed of:

1. 2006 Ford 500, VIN #1FAFP27116G187724, mileage 112,428
This is a detective's car which the transmission failed. The Ford dealer gave an estimate of over \$7,000 to install a new transmission. In addition, the dealer said it needed over \$2,500 in emission control work. Based on the repair price, along with the age and mileage, staff recommends selling the vehicle as is. With changes in the detective unit, a replacement vehicle will not be needed.
2. Two (2) Kodak Easy Share M340 cameras. These were used by officers to take evidence photos. They stopped being reliable and were recently replaced.
3. HP Color Laser Jet 4600dn color printer. This was a printer that came from city hall and went to the police department in 2008. The detectives have been using it and have had numerous problems with it. The City's IT people have determined it can no longer be reliable or fixed due to its age.
4. Schwinn Air-Dyne Exercise Bike-donated in 1995 to police dept. and was never used.
5. Miscellaneous clothing from Evidence to be sold at auction.
6. I-Pod Shuffle from Evidence to be sold at auction.
7. A Dewalt Tool w/battery from Evidence to be sold at auction.

STAFF/COMMITTEE RECOMMENDATION

At their February 6, 2013, meeting, the Police Committee unanimously approved of the listed item above to be declared surplus property and be auctioned using Public Surplus or be disposed of.

ALTERNATE CONSIDERATION

Not approving this ordinance at this time would be an alternate consideration.

DECISION MODE

This item will be placed on the February 19, 2013, City Council Agenda for formal approval.

CITY OF DARIEN

DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING THE SALE
OF PERSONAL PROPERTY
OWNED BY THE CITY OF DARIEN**

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

THIS 19th DAY OF FEBRUARY, 2013

**Published in pamphlet form by authority of the
Mayor and City Council of the City of Darien,
DuPage County, Illinois, this _____ day of
February, 2013.**

**AN ORDINANCE AUTHORIZING THE SALE
OF PERSONAL PROPERTY
OWNED BY THE CITY OF DARIEN**

WHEREAS, in the opinion of at least three fourths of the corporate authorities of the City of Darien, it is no longer necessary or useful, or for the best interests of the City of Darien, to retain ownership of the personal property hereinafter described; and

WHEREAS, it has been determined by the Mayor and City Council of the City of Darien to sell said personal property at a Public Auction or dispose of said property.

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: The Mayor and City Council of the City of Darien find that the following described personal property, now owned by the City of Darien, is no longer necessary or useful to the City of Darien and the best interests of the City of Darien will be served by auctioning it using Public Surplus or disposing of said property.

1. 2006 Ford 500, VIN #1FAFP27116G187724, mileage 112,428
This is a detective's car which the transmission failed. The Ford dealer gave an estimate of over \$7,000 to install a new transmission. In addition, the dealer said it needed over \$2,500 in emission control work. Based on the repair price, along with the age and mileage, staff recommends selling the vehicle as is. With changes in the detective unit, a replacement vehicle will not be needed.
2. Two (2) Kodak Easy Share M340 cameras. These were used by officers to take evidence photos. They stopped being reliable and were recently replaced.
3. HP Color Laser Jet 4600dn color printer. This was a printer that came from city hall and went to the police department in 2008. The detectives have been using it and have had numerous problems with it. The City's IT people have determined it can no longer be reliable or fixed due to its age.
4. Schwinn Air-Dyne Exercise Bike-donated in 1995 to police dept. and was never used.
5. Miscellaneous clothing from Evidence to be sold at auction.
6. I-Pod Shuffle from Evidence to be sold at auction.
7. A Dewalt Tool w/battery from Evidence to be sold at auction.

SECTION 2: The City Administrator is hereby authorized and directed to sell the aforementioned personal property, now owned by the City of Darien. Item will be auctioned using Public Surplus or disposing of said property.

SECTION 3: 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 4: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY,

ILLINOIS, this 19th day of February, 2013.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,

ILLINOIS, this 19th day of February, 2013.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGENDA MEMO

City Council
February 19, 2013

ISSUE STATEMENT

Approval authorizing the expenditure of budgeted funds for the purchase of ammunition from Kiesler Police Supply, Inc. out of Jeffersonville, Indiana

BACKUP

BACKGROUND/HISTORY

The City Council, in the FYE2013 Budget, authorized the purchase of ammunition for the police department. The price of ammunition has been on a steady increase. Chief Brown suggested purchasing ammunition with the Downers Grove Police Department to save some cost based on volume. Downers Grove completed a bid process and awarded the bid to Kiesler's who had the best price.

The savings came out to \$2368.00 for Darien by purchasing (43) cases of ammunition at a cost of \$12,489.00 with Downers Grove.

STAFF/COMMITTEE RECOMMENDATION

At their February 6, 2013 meeting, the Police Committee unanimously approved the purchase of ammunition from Kiesler Police Supply Inc.

ALTERNATE CONSIDERATION

Not to purchase ammunition needed for training at this time.

DECISION MODE

This item will be placed on the February 19, 2013 Agenda for formal Council consideration and approval.

CITY OF DARIEN
Police Department
MEMO

TO: Police Committee
FROM: Deputy Chief John Cooper
DATE: 1/17/2013
SUBJ: Ammunition Purchase

Chief Brown suggested we try purchasing ammunition with another department to see if we could save some money based on quantity.

Sgt. Topel worked with Downers Grove and was able to save some money on the latest ammunition purchase. The \$12,489 being spent is the first large ammo purchase since FYE 11.

Ammunition quote from Kiesler 11/19/12 for Darien

40	\$315 X 18 cases	= \$5670
45	\$415 X 9 cases	= \$3735
380	\$360 X 2 cases	= \$720
223	\$338 X 14 cases	= \$4732
	Total	\$14857

Ammunition quote from Kiesler - January 2013 for Downers Grove and Darien ordered together.

40	\$266 X 18	= \$4788
45	\$351 X 9	= \$3159
380	\$304 X 2	= \$608
2232	\$281 X 14	= \$ 3934
	Total	\$12489

\$ 14857- \$12489 = \$2368 SAVINGS

Darien PD Order/Cost

Company	Round	Rounds Per Case	Number of Cases	Total Rounds	Per Case	Costs
Kiesler's	40	1000	18		\$266	\$4,788.00
	380	1000	2		\$304	\$608.00
	45	1000	9	9000	\$351	\$3,159.00
	223	1000	14	14000	\$281	\$3,934.00
				43000		\$12,489.00

Village of Downers Grove

III. DETAIL SPECIFICATIONS

BID

SPECIFICATIONS AND PRICING

The intention of this invitation to bid is to award a contract for the purchase of various ammunition for the Downers Grove Police Department, and The Darien Police Department. This product is to be furnished and delivered, FOB, freight prepaid to 825 Burlington, Downers Grove Il, 60515. The Downers Grove Police Department requests that this order be delivered after December 31st, 2012.

Manufacturers for the ammunition must be Federal, Speer, Remington, or Winchester

Bidders are to indicate a Manufacturer and item number for each item listed.

Manufacturer and Item Number	Description	Weapon Type	Quantity per Case	Estimated Annual Usage	Cost per case	Extension
Federal AE40R1	40 cal 180 grain FMJ	handgun	1000 rd	28 cases	\$266.00	\$7,448.00
Federal AE90P	9mm 115 grain FMJ	handgun	1000 rd	5 cases	\$202.00	\$1,010.00
Federal AE380AP	.380 cal 95 grain FMJ	handgun	1000 rd	3 cases	\$304.00	\$912.00
Federal AE38K	38 cal 130 grain FMJ	handgun	1000 rd	1 case	\$308.00	\$308.00
Federal AE45A	45 cal 230 grain FMJ	Handgun	1000 rd	9 cases	\$351.00	\$3,159.00
Federal XM193BK	5.56 / .223 cal 55 grain FMJ 1,000 rds/BULK	rifle	1000 rd	39 cases	\$281.00	\$10,959.00

Prices are good for 30 days.

01/01/2012 10:00 AM

Kiesler Police Supply, Inc.

Village of Downers Grove

See page two

The quantity per case and estimated annual usage may vary from the above listed amounts. The total amount of ammunition in each caliber is as follows:

5.56/.223 cal- 39,000 rounds
.40 cal - 28,000 rounds
.9 mm - 5,000 rounds
.380 cal - 3000 rounds
.38 cal - 1000 rounds
.45 cal - 9,000 rounds

In addition to the above listed ammunition, a bid on the following ammunition is also requested:

Manufacturer amount	Description/manufacturer number
Speer 2,000 rounds	LE Gold Dot .40 cal (53962) \$ 404.00/es \$ 808.00
Speer 2,000 rounds	LE Gold Dot .9 mm (53617) \$ 376.00/es \$ 752.00
Speer 1,000 rounds	LE Gold Dot .357 cal (54234) \$ 416.00/es \$ 416.00

Village of Downers Grove



CO COPY

CALL FOR BIDS

- I Name of Company Bidding: Kissler Police Supply, Inc.
- II. Instructions and Specifications:
- A. Bid No.: CFB-053-2012/TT
 - B. For: AMMUNITION
 - C. Bid Opening Date/Time: December 21, 2012, 2:00 p.m.
 - D. Pre-Bid Conference Date/Time: N/A
- III. Required of All Bidders:
- A. Bid Deposit: N/A
 - B. Letter of Capability of Acquiring Performance Bond: NO
- IV. Required of Awarded Contractor(s)
- A. Performance Bond or Letter of Credit: NO
 - B. Certificate of Insurance: Required

Legal Advertisement Published: December 13, 2012

Date Issued: December 13, 2012

This document comprises 31 pages

Return original and two duplicate copies of Bid in a sealed envelope marked with the Bid Number as noted above to:

THERESA H. TARKA
PURCHASING ASSISTANT
VILLAGE OF DOWNERS GROVE
801 BURLINGTON AVENUE
DOWNERS GROVE, IL 60515
PHONE: 630/434-5530
FAX: 630/434-5571
www.downers.us

2012-12-13 10:00 AM

Kissler Police Supply, Inc.

Village of Downers Grove

CALL FOR BIDS

Bid No.: CFB-0-53-2012/TT

The VILLAGE OF DOWNERS GROVE will receive bids Monday thru Friday, 8:00 A.M. to 5:00 P.M. at the Village Hall, 801 Burlington Avenue, Downers Grove, IL 60515.

SPECIFICATIONS MUST BE MET AT THE TIME THE BID IS DUE.

The Village Council reserves the right to accept or reject any and all Bids, to waive technicalities and to accept or reject any item of any Bid.

The documents constituting component parts of this Contract are the following:

- I. CALL FOR BIDS
- II. TERMS & CONDITIONS
- III. DETAILED SPECIFICATIONS
- IV. BID/CONTRACT FORM

DO NOT DETACH ANY PORTION OF THIS DOCUMENT. INVALIDATION COULD RESULT. Bidders MUST submit an original, and two (2) paper copies of the total Bid. Upon formal award of the Bid, the successful Bidder will receive a copy of the executed contract.

Kiesler Police Supply, Inc.

Village of Downers Grove

III. DETAIL SPECIFICATIONS

BID

SPECIFICATIONS AND PRICING

The intention of this invitation to bid is to award a contract for the purchase of various ammunition for the Downers Grove Police Department, and The Darien Police Department. This product is to be furnished and delivered, FOB, freight prepaid to 825 Burlington, Downers Grove IL, 60515. The Downers Grove Police Department requests that this order be delivered after December 31st, 2012.

Manufacturers for the ammunition must be Federal, Speer, Remington, or Winchester

Bidders are to indicate a Manufacturer and item number for each item listed.

Manufacturer and Item Number	Description	Weapon Type	Quantity per Case	Estimated Annual Usage	Cost per case	Extension
Federal AE40R1	40 cal 180 grain FMJ	handgun	1000 rd	28 cases	\$266.00	\$7,448.00
Federal AE9DP	9mm 115 grain FMJ	handgun	1000 rd	5 cases	\$202.00	\$1,010.00
Federal AE380AP	.380 cal 95 grain FMJ	handgun	1000 rd	3 cases	\$304.00	\$912.00
Federal AE38K	38 cal 130 grain FMJ	handgun	1000 rd	1 case	\$308.00	\$308.00
Federal AE45A	.45 cal 230 grain FMJ	Handgun	1000 rd	9 cases	\$351.00	\$3,159.00
Federal XM193BK	5.56 / 223 cal 55 grain FMJ 1,000 rds/BULK	rifle	1000 rd	39 cases	\$281.00	\$10,959.00

Prices are good for 30 days.

Village of Downers Grove

See page two

The quantity per case and estimated annual usage may vary from the above listed amounts. The total amount of ammunition in each caliber is as follows:

5.56/.223 cal- 39,000 rounds
.40 cal - 28,000 rounds
.9 mm - 5,000 rounds
.380 cal - 3000 rounds
.38 cal - 1000 rounds
.45 cal - 9,000 rounds

In addition to the above listed ammunition, a bid on the following ammunition is also requested:

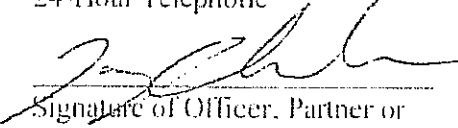
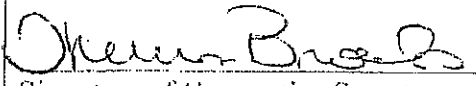
Manufacturer amount	Description/manufacturer number
Speer 2,000 rounds	LE Gold Dot .40 cal (53962) \$404.00/cs \$808.00
Speer 2,000 rounds	LE Gold Dot .9 mm (53617) \$376.00/cs \$752.00
Speer 1,000 rounds	LE Gold Dot .357 cal (54234) \$416.00/cs \$416.00

Village of Downers Grove

IV. BID/CONTRACT FORM

*****THIS BID WHEN ACCEPTED AND SIGNED BY AN AUTHORIZED SIGNATORY OF THE VILLAGE OF DOWNERS GROVE SHALL BECOME A CONTRACT BINDING UPON BOTH PARTIES.**

Entire Block Must Be Completed When A Submitted Bid Is To Be Considered For Award

BIDDER:	
<u>Kiesler Police Supply, Inc.</u> Company Name	Date: <u>12-18-12</u>
<u>2802 Sable Mill Rd.</u> Street Address of Company	<u>c.shearer@kiesler.com</u> Email Address
<u>Jeffersonville, IN 47130</u> City, State, Zip	<u>Cassi Shearer</u> Contact Name (Print)
<u>800-444-2960, 158</u> Business Phone	<u>Greg Neumann 502-303-7728</u> 24-Hour Telephone
<u>812-285-0097</u> Fax	 Signature of Officer, Partner or Sole Proprietor
	<u>Tony Chambers President</u> Print Name & Title
ATTEST: If a Corporation	
 Signature of Corporation Secretary	

VILLAGE OF DOWNERS GROVE:

Authorized Signature

Title

Date

ATTEST:

Signature of Village Clerk

Date

In compliance with the specifications, the above-signed offers and agrees, if this Bid is accepted within 90 calendar days from the date of opening, to furnish any or all of the services upon which prices are quoted, at the price set opposite each item, delivered at the designated point within the time specified above.

Kiesler Police Supply, Inc.

2012 12 18 10:00 AM

Village of Downers Grove

MUNICIPAL REFERENCE LIST

Municipality: Kane Co. S.O.
Address: 777 East Fadden Pkwy Geneva IL 60134
Telephone # 630-441-1071
Contact Name Jim Hanson, Asst. Purchasing

Municipality KY State Police
Address: 1240 Airport Rd. Frankfort, KY 40601
Telephone # 502-330-8029
Contact Name Jeff Perkins

Municipality: City of Peoria
Address: 419 Fulton Rm 108 Peoria, IL 61602
Telephone # 309-694-8607
Contact Name Chris Sullivan, Purchasing Manager

Municipality: Paducah PD
Address: 1400 Broadway Paducah, KY 42002
Telephone # 270-444-1333 ext. 2192
Contact Name Bob Estes

Municipality: College of DuPage
Address: 425 Laurel Blvd Glen Ellyn, IL 60137
Telephone # 630-942-2216
Contact Name Brandelyn Brunt, Purchasing

Municipality: Lexington - Fayette Haven Co.
Address: 150 E Main St. Lexington, KY 40507
Telephone # 859-258-3448
Contact Name Theresa Maynard, Buyer

Municipality Indiana Law Enforcement Academy
Address: 5402 Sugar Grove Rd. Plainfield, IN 46168
Telephone # 317-837-3222
Contact Name Scarlett Siebert, Purchasing; Dawn Kopp

Municipality Clarksville Police Dept
Address: 1970 Broadway St. Clarksville, IN 47129
Telephone # 812-288-9151
Contact Name Coronal Dale Abell

Village of Downers Grove



VENDOR W-9 REQUEST FORM

The law requires that we maintain accurate taxpayer identification numbers for all individuals and partnerships to whom we make payments, because we are required to report to the I.R.S all payments of \$600 or more annually. We also follow the I.R.S. recommendation that this information be maintained for all payees including corporations.

Please complete the following substitute W-9 letter to assist us in meeting our I.R.S. reporting requirements. The information below will be used to determine whether we are required to send you a Form 1099. Please respond as soon as possible, as failure to do so will delay our payments.

BUSINESS (PLEASE PRINT OR TYPE):

NAME: Kiesler Police Supply, Inc.
ADDRESS: 2802 Sable Mill Rd.
CITY: Jeffersonville, IN 47130
STATE: INDIANA
ZIP: 47130
PHONE: 812-288-5740 FAX: 812-285-5097
TAX ID #(TIN): 35-1361847

(If you are supplying a social security number, please give your full name)

REMIT TO ADDRESS (IF DIFFERENT FROM ABOVE):

NAME: SAME
ADDRESS: _____
CITY: _____
STATE: _____ ZIP: _____

TYPE OF ENTITY (CIRCLE ONE):

- Individual
- Sole Proprietor
- Partnership
- Medical
- Charitable/Nonprofit
- Limited Liability Company --Individual/Sole Proprietor
- Limited Liability Company-Partnership
- Limited Liability Company-Corporation
- Corporation
- Government Agency

SIGNATURE: Cassi Shearn DATE: 12-18-12

Village of Downers Grove

BIDDER'S CERTIFICATION (page 1 of 3)

With regard to CFB-053-2012
Ammunition, Bidder Kiesler Police Supply hereby certifies
(Name of Project) (Name of Bidder)
the following:

1. Bidder is not barred from bidding this contract as a result of violations of Section 720 ILCS 5/33E-3 (Bid Rigging) or 720 ILCS 5/33E-4 (Bid-Rotating);
2. Bidder certifies that it has a written sexual harassment policy in place and full compliance with 775 ILCS 5/2-105(A)(4);
3. Bidder certifies that not less than the prevailing rate of wages as determined by the Village of Downers Grove, DuPage County or the Illinois Department of Labor shall be paid to all laborers, workers and mechanics performing work for the Village of Downers Grove. All bonds shall include a provision as will guarantee the faithful performance of such prevailing wage clause. Bidder agrees to comply with the Illinois Prevailing Wage Act, 820 ILCS 130/1 *et seq.*, for all work completed. Bidder agrees to pay the prevailing wage and require that all of its subcontractors pay prevailing wage to any laborers, workers or mechanics who perform work pursuant to this Contract or related subcontract. Bidder and each subcontractor shall keep or cause to be kept an accurate record of names, occupations and actual wages paid to each laborer, workman and mechanic employed by the Bidder in connection with the contract. This record shall be sent to the Village on a monthly basis along with the invoice and shall be open to inspection at all reasonable hours by any representative of the Village or the Illinois Department of Labor and must be preserved for four (4) years following completion of the contract. Bidder certifies that Bidder and any subcontractors working on the project are aware that filing false payroll records is a class A misdemeanor and that the monetary penalties for violations are to be paid pursuant to law by the Bidder, contractor and subcontractor. The Village shall not be liable for any underpayments. If applicable: Since this is a contract for a fixed public works project, as defined in 820 ILCS 130/2, Contractor agrees to post at the job site in an easily accessible place, the prevailing wages for each craft or type of worker or mechanic needed to execute the contract or work to be performed;
4. Bidder certifies that it is in full compliance with the Federal Highway Administrative Rules on Controlled Substances and Alcohol Use and Testing, 49 C.F.R. Parts 40 and 382 and that all employee drivers are currently participating in a drug and alcohol testing program pursuant to the Rules;
5. Bidder further certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue, or that Bidder is contesting its liability for the tax delinquency or the amount of a tax delinquency in accordance with the procedures established by the appropriate Revenue Act. Bidder further certifies that if it owes any tax payment(s) to the Department of Revenue, Bidder has entered into an agreement with the Department of Revenue for the payment

BIDDER'S CERTIFICATION (page 2 of 3)

of all such taxes that are due, and Bidder is in compliance with the agreement.

BY: *Cassi Strawn*
Bidder's Authorized Agent

35-1361847

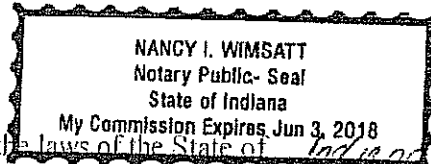
FEDERAL TAXPAYER IDENTIFICATION NUMBER

or _____
Social Security Number

Subscribed and sworn to before me
this 18 day of Dec.

2012
Nancy I. Wimsatt
Notary Public

(Fill Out Applicable Paragraph Below)



(a) Corporation

The Bidder is a corporation organized and existing under the laws of the State of Indiana, which operates under the Legal name of Kiesler Police Supply, Inc. and the full names of its Officers are as follows:

President: *J. Anthony Chambers*

Secretary: *Theresa Brooks*

Treasurer: *Jeffrey Blain*

and it does have a corporate seal. (In the event that this Bid is executed by other than the President, attach hereto a certified copy of that section of Corporate By-Laws or other authorization by the Corporation which permits the person to execute the offer for the corporation.)

(b) Partnership

Signatures and Addresses of All Members of Partnership:

N/A

Village of Downers Grove

BIDDER'S CERTIFICATION (page 3 of 3)

The partnership does business under the legal name of: _____
which name is registered with the office of _____ in the state of _____

(c) Sole Proprietor

The Bidder or Supplier is a Sole Proprietor whose full name is: N/A
and if operating under a trade name, said trade name is: _____
which name is registered with the office of _____ in the state of _____

5. Are you willing to comply with the Village's preceding insurance requirements within 13 days of the award of the contract? YES

INSURER'S NAME Garrett-Statz Company

AGENT Sally Belden

Street Address 1101 Alliant Avenue

City, State, Zip Code Louisville, KY 40299-4338

Telephone Number (502) 415-7000

I/We hereby affirm that the above certifications are true and accurate and that I/we have read and understand them.

Print Name of Company: Kiesler Police Supply, Inc.

Print Name and Title of Authorizing Signature: Cassi Shearer, Bid Specialist

Signature: Cassi Shearer

Date: 12-18-12

BUY AMERICA CERTIFICATION

Certification requirement for procurement of steel, iron, or manufactured products when Federal funds (Grant Agreement or Cooperative Agreement) are used.

Instructions:

Bidder to complete the Buy America Certification listed below. Bidder shall certify EITHER COMPLIANCE OR NON-COMPLIANCE (not both). This Certification MUST BE submitted with the Bidder's bid response.

Special Note: Make sure you have signed only one of the above statements – either Compliance OR Non-Compliance (not both).

Certificate of Compliance

The bidder or offeror hereby certifies that it will meet the requirements of 49 U.S.C. 5323(j)(1), as amended, and the applicable regulations in 49 CFR Part 661.

Signature *Passi Sharma*

Company Name *Kiesler Police Supply, Inc.*

Title *Bid Specialist*

Date *12-18-12*

Certificate of Non-Compliance

The bidder or offeror hereby certifies that it cannot comply with the requirements of 49 U.S.C. 5323(j)(1), as amended, and 49 C.F.R. 661, but it may qualify for an exception pursuant to 49 U.S.C. 5323(j)(2)(A), 5323(j)(2)(B), or 5323(j)(2)(D), and 49 C.F.R. 661.7.

Signature _____

Company Name _____

Title _____

Date _____

AFTER THIS CERTIFICATE HAS BEEN EXECUTED, A BIDDER MAY NOT SEEK A WAIVER.

Note: The U.S./Canadian Free Trade Agreement does not supersede the Buy America requirement.

Suspension or Debarment Certificate

Non-Federal entities are prohibited from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement for goods or services equal to or in excess of \$100,000.00. Contractors receiving individual awards for \$100,000.00 or more and all sub-recipients must certify that the organization and its principals are not suspended or debarred.

By submitting this offer and signing this certificate, the Bidder certifies to the best of its knowledge and belief, that the company and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any federal, state or local governmental entity, department or agency;
2. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction, or convicted of or had a civil judgment against them for a violation of Federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and
4. Have not within a three-year period preceding this application/proposal/contract had one or more public transactions (Federal, State or local) terminated for cause or default.

If the Bidder is unable to certify to any of the statements in this certification, Bidder shall attach an explanation to this certification.

Company Name: Kiesler Police Supply Inc

Address: 2802 Sable Mill Rd.

City: Jeffersonville, IN Zip Code: 47130

Telephone: (812) 288-5740 Fax Number: (812) 285-5097

E-mail Address: BShearer@Kiesler.com

Authorized Company Signature: Cassi Shearer

Print Signature Name: Cassi Shearer Title of Official: Bid Specialist

Date: 12-18-12

Village of Downers Grove

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.

Cassi Shearer
Signature

Cassi Shearer
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

AGENDA MEMO

**City Council
February 19, 2013**

ISSUE STATEMENT

A resolution accepting the unit price proposal for bituminous products from Central Blacktop Co. Inc. for Public Works projects for a period from May 1, 2013 to April 30, 2014.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for unit prices for binder and surface asphalt, and staff received two (2) competitive quotes. See [Attachment A](#). The lowest competitive quote was provided by Central Blacktop Co. Inc. The request for quotes stipulated that pricing be held in place from May 1, 2013 to April 30, 2014.

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

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of the proposed resolution with Central Blacktop Co. Inc.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 19, 2013 City Council agenda for formal approval.

RESOLUTION NO. _____

A RESOLUTION ACCEPTING THE UNIT PRICE PROPOSAL FOR BITUMINOUS PRODUCTS FROM CENTRAL BLACKTOP CO. INC. FOR PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2013 THROUGH APRIL 30, 2014

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

SECTION 1: The City Council of the City of Darien hereby accepts a proposal from Central Blacktop Co. Inc. for unit pricing for bituminous products as required for various Public Works projects for a period of May 1, 2013 through April 30, 2014, 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 19th day of February, 2013.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 19th day of February, 2013.

KATHLEEN MOESLE WEAVER, MAYOR


ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

BITUMINOUS PRODUCT QUOTE

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE PICKED UP	COSTS
<i>EXAMPLE:</i>			200	\$ 1.00	\$ 200.00
A. HMA SURFACE, MIX C, N50	200 - 2,000	TON	200	52.00	10,400.00
B. HMA BINDER COURSE, IL-19.0,N50	200 - 2,000	TON	200	46.00	9,200.00
TOTAL COSTS A + B					19,600.00
QUOTE AWARDED ON TOTAL COST					
Company Name:	Central Blacktop Co., Inc				
Address:	PO Box 2080, Lagrange, IL 60525				
Submitted By:	Diane Forbus				
Date:	12-26-12				
Telephone Number:	708 783-4943				
Fax Number:	708 - 482 - 9676				
E-mail Address:	diane@centralblacktop.com				
Plant Pick Up Location:	6301 East Ave, Hodgkin's				
Plant Pick Up Location Telephone Number:	708 - 783 - 4987				
Authorized Signature:	 James H. Houkota				

BITUMINOUS PRODUCT QUOTE

				James D. Fiala Paving Co.		Central Blacktop	
DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE PICKED UP	COSTS	UNIT PRICE PICKED UP	COSTS
<i>EXAMPLE:</i>			200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
A. HMA SURFACE, MIX C, N50	200 - 2,000	TON	200	\$ 54.00	\$ 10,800.00	\$ 52.00	\$ 10,400.00
B. HMA BINDER COURSE, IL-19.0,N50	200 - 2,000	TON	200	\$ 46.00	\$ 9,200.00	\$ 46.00	\$ 9,200.00
TOTAL COSTS A + B					\$ 20,200.00		\$ 19,800.00
QUOTE AWARDED ON TOTAL COST							

AGENDA MEMO

**City Council
February 19, 2013**

ISSUE STATEMENT

A resolution accepting the unit price proposal for tipping and transfer fees from E. F. Heil, LLC at the proposed unit prices for certain waste for a period of May 1, 2013 through April 30, 2014.

RESOLUTION

BACKGROUND

During the year the department generates waste from various Public Works projects, such as water main breaks, valve and hydrant replacements, landscape restorations and ditching projects. Staff requested competitive quotes for the services and received three (3) competitive quotes, see [Attachment A](#). The lowest competitive total cost quote was provided by E. F. Heil, LLC. The request for proposals requested pricing to be from May 1, 2013 to April 30, 2014.

The expenditure would come from the Water, Street and Capital accounts, depending on the specific project generating the waste. The total estimated costs for all maintenance and budgetary programs for this item are \$50,000.00 pending Capital Project budget approval.

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution with E. F. Heil, LLC.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 19, 2013 City Council agenda for formal approval.

RESOLUTION NO. _____

A RESOLUTION ACCEPTING THE UNIT PRICE PROPOSAL FOR TIPPING AND TRANSFER FEES FROM E. F. HEIL, LLC FOR CERTAIN GENERATED WASTE FROM VARIOUS PUBLIC WORKS FOR A PERIOD OF MAY 1, 2013 THROUGH APRIL 30, 2014

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from E. F. Heil, LLC to provide tipping services and transfer fees at the proposed unit price for services related to certain waste disposal, 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 19th day of February, 2013.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 19th day of February, 2013.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

DUMP/TRANSFER FEE QUOTE

DESCRIPTION	QUANTITY-RANGE	MATERIAL/UNIT	MULTIPLIER QUANTITY	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			50	\$ 1.00	\$ 50.00
A. Dump/Transfer Fee	50 - 1000	Clay Per Load - 4 Wheeler	50	45.00	2250.00
B. Dump/Transfer Fee	50 - 1000	Clay Per Load - 6 Wheeler	50	55.00	2750.00
C. Dump/Transfer Fee	50 - 1000	Clay Per Load - Semi	50	55.00	2750.00
D. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 4 Wheeler	50	45.00	2250.00
E. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 6 Wheeler	50	55.00	2750.00
F. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - Semi	50	55.00	2750.00
G. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 4 Wheeler	50	45.00	2250.00
H. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 6 Wheeler	50	55.00	2750.00
I. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - Semi	50	55.00	2750.00
J. Dump/Transfer Fee	50 - 1000	Sod Per Load - 4 Wheeler	50		N/A
K. Dump/Transfer Fee	50 - 1000	Sod Per Load - 6 Wheeler	50		N/A
L. Dump/Transfer Fee	50 - 1000	Sod Per Load - Semi	50		N/A
TOTAL COSTS A - L					
QUOTE AWARDED ON TOTAL COST					23,250.00
Company Name:	E. F. Heil, LLC				
Address:	12153 S. Napier / Plainfield Rd / Plainfield IL				
Submitted By:	Carmella R Doyle				
Date:	12/26/12				
Telephone Number:	815 436 7465				
Mobile Telephone Number:	815 657 9887				
Fax Number:	815 436 5463				
E-mail Address:	eheil@earthlink.net				
Authorized Signature:	Carmella R Doyle				

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

DUMP / TRANSFER FEE QUOTE

DESCRIPTION	QUANTITY-RANGE	MATERIAL/UNIT	MULTIPLIER QUANTITY	Elmhurst Chicago Stone		Land and Lakes		E. F. Heil LLC	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			50	\$ 1.00	\$ 50.00	\$ 1.00	\$ 50.00	\$ 1.00	\$ 50.00
A. Dump/Transfer Fee	50 - 1000	Clay Per Load - 4 Wheeler	50	\$ 45.00	\$ 2,250.00	\$ 50.00	\$ 2,500.00	\$ 45.00	\$ 2,250.00
B. Dump/Transfer Fee	50 - 1000	Clay Per Load - 6 Wheeler	50	\$ 55.00	\$ 2,750.00	\$ 60.00	\$ 3,000.00	\$ 55.00	\$ 2,750.00
C. Dump/Transfer Fee	50 - 1000	Clay Per Load - Semi	50	\$ 65.00	\$ 3,250.00	\$ 70.00	\$ 3,500.00	\$ 55.00	\$ 2,750.00
D. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 4 Wheeler	50	\$ 45.00	\$ 2,250.00	\$ 50.00	\$ 2,500.00	\$ 45.00	\$ 2,250.00
E. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 6 Wheeler	50	\$ 55.00	\$ 2,750.00	\$ 60.00	\$ 3,000.00	\$ 55.00	\$ 2,750.00
F. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - Semi	50	\$ 65.00	\$ 3,250.00	\$ 70.00	\$ 3,500.00	\$ 55.00	\$ 2,750.00
Sub-Total					\$ 16,550.00		\$ 18,050.00		\$ 15,550.00
G. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 4 Wheeler	50	No bid	No bid	\$ 50.00	\$ 2,500.00	\$ 45.00	\$ 2,250.00
H. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 6 Wheeler	50	No bid	No bid	\$ 60.00	\$ 3,000.00	\$ 55.00	\$ 2,750.00
I. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - Semi	50	No bid	No bid	\$ 70.00	\$ 3,500.00	\$ 55.00	\$ 2,750.00
J. Dump/Transfer Fee	50 - 1000	Sod Per Load - 4 Wheeler	50	No bid	No bid	No bid	No bid	No bid	No bid
K. Dump/Transfer Fee	50 - 1000	Sod Per Load - 6 Wheeler	50	No bid	No bid	No bid	No bid	No bid	No bid
L. Dump/Transfer Fee	50 - 1000	Sod Per Load - Semi	50	No bid	No bid	No bid	No bid	No bid	No bid
Sub-Total					\$ -		\$ 9,000.00		\$ 7,750.00
QUOTE AWARDED ON TOTAL COST									

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

AGENDA MEMO

City Council February 19, 2013

ISSUE STATEMENT

A resolution accepting a proposal from DAS Enterprises Inc to provide trucking services at a rate of \$79.00 per hour for services relating to hauling waste generated from excavations for a period of May 1, 2013 through April 30, 2014.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for hauling services and staff received two (2) competitive quotes. See [Attachment A](#). The lowest competitive quote was DAS Enterprises Inc. The request for quotes stipulated that pricing be held in place from May 1, 2013 through April 30, 2014.

The expenditure would come from the Water, Street and Capital accounts, depending on the specific project generating the waste. The total estimated costs for all maintenance and budgetary programs for hauling are estimated to be approximately \$95,000.00 pending Capital Project budget approval.

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution with DAS Enterprises Inc.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 19, 2013 City Council agenda for formal approval.

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM DAS ENTERPRISES INC. TO PROVIDE TRUCKING SERVICES AT A RATE OF \$79.00 PER HOUR FOR SERVICES RELATING TO HAULING WASTE FOR A PERIOD OF MAY 1, 2013 THROUGH APRIL 30, 2014

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

SECTION 1: The City Council of the City of Darien hereby accepts a proposal from DAS Enterprises, Inc to provide trucking services at a rate of \$79.00 per hour for services relating to hauling waste for a period of May 1, 2013 through April 30, 2014, 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 19th day of February, 2013.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 19th day of February, 2013.

-

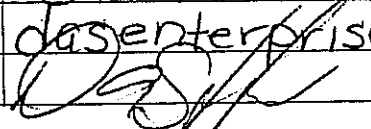
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER - QUANTITY	UNIT PRICE PER HOUR	COSTS
EXAMPLE:			100	\$ 1.00	\$ 100.00
Trucking/Semi	100 to 2,000	HOURS	100	79 ⁰⁰	7900. ⁰⁰
Company Name: D.A.S Enterprises Inc. Address: 224 E. Devon Ave Elk Grove IL 60007 Submitted By: Donald Shaffer Date: 12/19/2012 Telephone Number: 847-952-1235 Fax Number: 847-952-1236 E-mail Address: dasenterpriseinc@yahoo.com Authorized Signature: 					

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

AGENDA MEMO

**City Council
February 19, 2013**

ISSUE STATEMENT

A resolution accepting a proposal from C & M Pipe and Supply Company, Inc. for Pressure Pipe, as required for various Public Works projects for a period of May 1, 2013 through April 30, 2014.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the pipes and staff received three (3) competitive quotes. See [Attachment A](#). The lowest competitive total quote was provided by C & M Pipe and Supply Company, Inc. The request for quotes stipulated that pricing be held in place from May 1, 2013 to April 30, 2014.

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the pipe material. The total estimated costs for all maintenance and budgetary programs for the material have been estimated at approximately \$45,000.00 pending Capital Project budget approval.

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution with C & M Pipe and Supply Company, Inc.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 19, 2013 City Council agenda for formal approval.

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM C & M PIPE AND SUPPLY INC FOR PRESSURE PIPE FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2013 THROUGH APRIL 30, 2014

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from C & M Pipe and Supply Inc for various Public Works projects for a period of May 1, 2013 through April 30, 2014, 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 19th day of February, 2013.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 19th day of February, 2013.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:


JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

SDR 26-W/2241 JOINT PIPE MATERIAL QUOTE REQUEST

Exhibit A

DESCRIPTION	QUANTITY-RANGE	UNIT	UNIT PRICE	TOTAL
12-INCH SDR 26 PRESSURE PIPE OR EQUIVILANT	500 - 2,500	LINEAL FOOT	\$ 12.99 Fr	
15-INCH SDR 26 PRESSURE PIPE OR EQUIVILANT	500 - 2,500	LINEAL FOOT	Not made	
Alt. Bid: 16" Pvc C-905 DR 25 w.m. Total		Lineal Foot.	25.00 Fr	
Company Name:	Cm Pipe and Supply Company Inc.			
Address:	19800 South Stony Island Ave			
Submitted By:	Keith M. Smrecansky			
Date:	12-19-12			
Telephone Number:	(708) 474-8650			
Fax Number:	(708) 474-0660			
E-mail Address:	K.Smrecansky @ CmPipe.com			
Authorized Signature:				

AGENDA MEMO

**City Council
February 19, 2013**

ISSUE STATEMENT

A resolution accepting a proposal from Elmhurst Chicago Stone to purchase stone for Public Works projects for a period of May 1, 2013 through April 30, 2014.

RESOLUTION

BACKGROUND

During the year the department requires stone to be used for various Public Works projects, such as water main breaks, valve and hydrant replacements, road shouldering, storm sewer and drainage projects. The proposed resolution would allow the City to pick up stone from the quarry.

Staff had received one (1) responsive competitive quote for the pickup of stone at a per unit cost. See [Attachment A](#). The request for quotes stipulated that pricing be held in place from May 1, 2013 through April 30, 2014.

The expenditure would come from the Street, Water and Capital accounts, depending on the specific project requiring the stone. The total estimated costs for all maintenance and budgetary programs requiring stone are estimated to be approximately \$50,000.00.

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution with Elmhurst Chicago Stone.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 19, 2013 City Council agenda for formal approval.

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FOR THE PURCHASE OF STONE AT THE PROPOSED UNIT PRICES FROM ELMHURST CHICAGO STONE FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2013 THROUGH APRIL 30, 2014

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

SECTION 1: The City Council of the City of Darien hereby accepts a proposal from Elmhurst Chicago Stone to purchase stone at the proposed unit prices for various Public Works projects for a period of May 1, 2013 through April 30, 2014, 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 19th day of February, 2013.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 19th day of February, 2013.

KATHLEEN MOESLE WEAVER, MAYOR

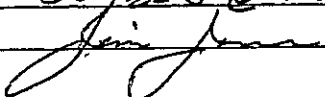
ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

PICKED UP STONE QUOTE SUMMARY

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE	COSTS
EXAMPLE:			200	\$ 1.00	\$ 200.00
A. CA-6 STONE	200-3000	TON	200	\$ 5.80	\$ 1,160.00
B. CA-7 STONE	200-3000	TON	200	\$ 10.25	\$ 2,050.00
C. 6 - 8 Inch PGE	200-2000	TON	200	\$ 25.00	\$ 5000.00
D. 10 - 12 Inch PGE	200-2000	TON	200	\$ 25.00	\$ 5000.00
TOTAL COSTS A+B+C+D					\$13,210.00
QUOTE AWARDED ON TOTAL COST					
Company Name:	ELMHURST CHILACO STONE				
Address:	400 WEST FIRST STREET, ELMHURST IL 60120				
Submitted By:	Jim Jones				
Date:	12/14/2012				
Telephone Number:	630/832-4000 EXT 1236				
Mobile Telephone Number:	630/918-9607				
Fax Number:	630/832-0140				
E-mail Address:	JONES.J@ECSTONE.COM				
Authorized Signature:					

PICKED UP STONE QUOTE SUMMARY

Attachment A

TON				Elmhurst Chicago Stone	
DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			200	\$ 1.00	\$ 200.00
A. CA-6 STONE	200-3000	TON	200	\$ 5.80	\$ 1,160.00
B. CA-7 STONE	200-3000	TON	200	\$ 10.25	\$ 2,050.00
C. 6 - 8 Inch PGE	200-2000	TON	200	\$ 25.00	\$ 5,000.00
D. 10 - 12 Inch PGE	200-2000	TON	200	\$ 25.00	\$ 5,000.00
TOTAL COSTS A+B+C+D				\$ 66.05	\$ 13,210.00

AGENDA MEMO

**City Council
February 19, 2013**

ISSUE STATEMENT

A resolution accepting a proposal from Elmhurst Chicago Stone to provide stone and delivery for Public Works projects for a period of May 1, 2013 through April 30, 2014.

RESOLUTION

BACKGROUND

During the year the department requires stone to be used for various Public Works projects, such as water main breaks, valve and hydrant replacements, road shouldering, storm sewer and ditching projects. The proposed resolution would allow the proposed vendor to provide the City of Darien semi-loads directly from the quarry when required.

Staff had received one (1) competitive quote for the stone and delivery. The lowest competitive quote based on a total cost was Elmhurst Chicago Stone See [Attachment A](#). The department primarily uses CA6 and CA7, and the PGE is a heavier stone utilized for bank stabilization. The request for quotes stipulated that pricing be held in place from May 1, 2013 through April 30, 2014.

The expenditure would come from the Street, Water and Capital accounts, depending on the specific project requiring semis of stone. The total estimated costs for all maintenance and budgetary programs requiring stone are estimated to be approximately \$60,000 pending Capital Project budget approval.

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution with Elmhurst Chicago Stone.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 19, 2013 City Council agenda for formal approval.

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FOR THE PURCHASE AND DELIVERY OF STONE AT THE PROPOSED UNIT PRICES FROM ELMHURST CHICAGO STONE DELIVERED TO THE CITY OF DARIEN FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2013 THROUGH APRIL 30, 2014

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

SECTION 1: The City Council of the City of Darien hereby accepts a proposal from Elmhurst Chicago Stone for CA-6 and CA7 stone delivered at the proposed unit prices for various Public Works projects for a period of May 1, 2013 through April 30, 2014, 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 19th day of February, 2013.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 19th day of February, 2013.

KATHLEEN MOESLE WEAVER, MAYOR

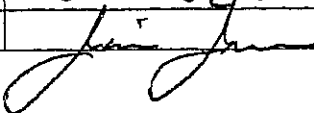
ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

DELIVERED STONE QUOTE SUMMARY

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE DELIVERED	COSTS
<i>EXAMPLE:</i>			200	\$ 1.00	\$ 200.00
A. CA-6 STONE	200-3000	TON	200	\$ 10.00	\$ 2,000.00
B. CA-7 STONE	200-3000	TON	200	\$ 14.45	\$ 2,890.00
C. 6 - 8 Inch PGE	200-2000	TON	200	\$ 29.20	\$ 5,840.00
D. 10 - 12 Inch PGE	200-2000	TON	200	\$ 29.20	\$ 5,840.00
TOTAL COSTS A+B+C+D					\$16,570.00
QUOTE AWARDED ON TOTAL COST					
Company Name:	ELMHURST CHICALO STONE				
Address:	400 WEST FIRST STREET, ELMHURST RI 00126				
Submitted By:	Jim Jones				
Date:	12/14/2012				
Telephone Number:	630) 832-4000 EXT 1234				
Mobile Telephone Number:	630) 918-9607				
Fax Number:	630) 832-0140				
E-mail Address:	JONESJ@ECSTONE.COM				
Authorized Signature:					

DELIVERED STONE QUOTE SUMMARY

				Elmhurst Chicago Stone	
DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE DELIVERED	COSTS
<i>EXAMPLE:</i>			200	\$ 1.00	\$ 200.00
A. CA-6 STONE	200-3000	TON	200	\$ 10.00	\$ 2,000.00
B. CA-7 STONE	200-3000	TON	200	\$ 14.45	\$ 2,890.00
C. 6 - 8 Inch PGE	200-2000	TON	200	\$ 29.20	\$ 5,840.00
D. 10 - 12 Inch PGE	200-2000	TON	200	\$ 29.20	\$ 5,840.00
TOTAL COSTS A+B+C+D				\$ 82.85	\$ 16,570.00

AGENDA MEMO

**City Council
February 19, 2013**

ISSUE STATEMENT

A resolution accepting a proposal from DuPage Topsoil Inc. at the proposed schedule of prices, for topsoil for various Public Works projects for a period of May 1, 2013 through April 30, 2014.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the topsoil, and staff received three (3) competitive quotes. See [Attachment A](#). The lowest competitive total cost quote was DuPage Topsoil. The proposed resolution would allow the City to pick up topsoil from the dirt fields and allow delivery of the product for larger projects. The request for quotes stipulated that pricing be held in place from May 1, 2013 through April 30, 2014.

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the restoration. The total estimated costs for all maintenance and budgetary programs for the topsoil are estimated at approximately \$32,000.00.

COMMITTEE RECOMMENDATION

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

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 19, 2013 City Council agenda for formal approval.

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM DUPAGE TOPSOIL INC. AT THE PROPOSED SCHEDULE OF PRICES, FOR TOPSOIL FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2013 THROUGH APRIL 30, 2014

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

SECTION 1: The City Council of the City of Darien hereby accepts a proposal from DuPage Topsoil Inc. at the proposed schedule of prices, for topsoil for various Public Works projects for a period of May 1, 2013 through April 30, 2014, 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 19th day of February, 2013.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 19th day of February, 2013.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

TOPSOIL QUOTE

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE PER CUBIC YARD	COSTS
<i>EXAMPLE:</i>			6-WHEELER-14 CUBIC YARDS	1,000	\$ 1.00	\$ 1,000.00
A. PULVERIZED TOPSOIL (PICKED UP BY CITY OF DARIEN)	1,000	4,000	6-WHEELER-14 CUBIC YARDS	1000	120.00 Per Load 8.57 Per yd	8,570.00
B. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	6-WHEELER-14 CUBIC YARDS	1,000	255.00 Per Load 18.21 Per yd	18,210.00
C. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	SEMI-20 CUBIC YARDS	1,000	285.00 Per Load 14.25 Per yd	14,250.00
TOTAL COSTS A+B+C						
QUOTE AWARDED ON TOTAL COST						
Company Name:	Dupage Topsoil					
Address:	540 Topsoil Dr. West Chicago IL 60185					
Submitted By:	Troy McCord					
Date:	12-5-12					
Telephone Number:	630-682-4800					
Mobile Telephone Number:	630-417-6171					
Fax Number:	630-231-3764					
E-mail Address:	T-MCCORD@Hotmail.Com					
Authorized Signature:	