
EXECUTIVE SESSION – 7:00 P.M. – PERSONNEL SECTION 2(C)(1) OF THE OPEN MEETINGS ACT

PRE-COUNCIL WORK SESSION — 7:00 P.M.

Agenda of the Regular Meeting

of the City Council of the

CITY OF DARIEN

August 6, 2012

7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Declaration of Quorum
5. Approval of Minutes — July 16, 2012
6. Receiving of Communications
7. Mayor's Report
8. City Clerk's Report
9. City Administrator's Report
10. Department Head Information/Questions
11. Treasurer's Report
 - A. Warrant Number — 12-13-06
12. Standing Committee Reports
13. Questions and Comments — Agenda Related (This is an opportunity for the public to make comments or ask questions on any item on the Council's Agenda.)
14. Old Business

15. Consent Agenda
 - A. Consideration of a Motion to Approve a Resolution Authorizing the Mayor and City Clerk to Execute a Contract with North Suburban Asphalt Maintenance in an amount not to exceed \$91,476.00 for the 2012 Crack Fill Program
 - B. Consideration of a Motion to Approve Authorizing City Staff to Proceed with the City's Entrance Sign Project at a not to Exceed Project Cost of \$85,600 at the Following Locations:
 1. 75th Street West of Sawmill Creek – (Fronting Hinsdale South High School – Westbound
 2. Cass Avenue – 6800 Block – Southbound
 3. Cass Avenue – North Frontage Rd (Hinswood Dr) – Northbound
 4. Lemont Road – North Frontage Rd/Cheese Rd and Lemont Rd – Northbound
 5. Plainfield/83rd Street – East of Woodward Ave – Darien/Woodridge Jurisdiction
 6. 87th Street – (Boughton Rd) and Ailsworth Drive – Eastbound
 7. Plainfield Road – Fronting Crest Basin – Westbound
 8. 75th Street – East of Lemont Road – Westbound
 - C. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Presta Constructions Inc for the Concrete Footing and Walls in an Amount not to Exceed \$13,550.00 for the City's Entrance signs
 - D. Consideration of a Motion to Approve a Resolution Accepting a Proposal from LaGrange Materials Inc for the Concrete Masonry Units-Concrete Block Hollow, in an Amount not to Exceed \$1,265.90 for the City's Entrance Signs
 - E. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Les Moore & Company, LLC for the Cultured Stone-Shale Pro Fit LedgeStone PF8016 in an amount not to exceed \$11,650.00 for the City's Entrance signs
 - F. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Pro Masonry Express Inc for the 36-inch Pier Caps in an Amount not to Exceed \$5,200.00 for the City's Entrance signs
 - G. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Pioneer Construction Inc. for the Masonry Work-Placement of the Concrete Block and Cultured Stone in an Amount not to Exceed \$14,133.36 for the City's Entrance signs
 - H. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Meno Stone Company for the City's Stone Monument Signs in an Amount not to Exceed \$16,700.00.00 for the City's Entrance Signs
 - I. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Schramm Landscaping Inc. to Supply Selected Plant Species, Planting and Mulching for the Landscaping in an Amount not to Exceed \$16,000.00 for the City's Entrance signs

15. Consent Agenda (**CONTINUED**)
 - J. Consideration of a Motion to Approve Authorizing Expenditures Related to the City's Entrance Sign Project for Steel Rebar, Stone, Asphalt, Soil Excavation Analysis, Dump Fees, Trucking and a Contingency in an Amount not to Exceed \$7,100.00 for the City's Entrance Signs
 - K. Consideration of a Motion to Approve a Resolution Authorizing the Purchase of One (1) New 2012 Ford F-150 Pick Up from Morrow Brothers Ford, Inc. in the Amount of \$22,604.00
16. New Business
 - A. Consideration of a Motion to Approve an Ordinance Approving a Special Use to the Darien Zoning Ordinance (PZC 2012-11: 8025 Cass Avenue, Chuck's Southern Comforts)
17. Questions, Comments and Announcements — General (This is an opportunity for the public to make comments or ask questions on any issue.)
18. Adjournment

A WORK SESSION WAS CALLED TO ORDER AT 7:00 P.M. BY MAYOR WEAVER FOR THE PURPOSE OF REVIEWING ITEMS ON THE JULY 16, 2012 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:15 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

JULY 16, 2012

1. **CALL TO ORDER**

The regular meeting of the City Council of the City of Darien was called to order at 7:37 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
	Joseph A. Marchese	Joerg Seifert
	Sylvia McIvor	

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

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

5. **APPROVAL OF MINUTES** – Committee-of-the-Whole, June 18, 2012
– City Council, June 18, 2012

It was moved by Alderman Avci and seconded by Alderman McIvor to approve the minutes of the Committee-of-the-Whole and the City Council Meetings of June 18, 2012, as presented.

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

 Nays: None

 Absent: Beilke, Schauer

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

6. **RECEIVING OF COMMUNICATIONS**

There were none.

7. **MAYOR’S REPORT**

A. DARIEN CHAMBER OF COMMERCE UPDATE.

Clare Bongiovanni reported the following information:

- Welcomed new Chamber members: Keyboard Touch, Goddard School, Wendling Designs, and Our Lady of Peace School and Church.
- Andrew Salgado will be performing at Concert in the Park at Darien Community Park on Wednesday at 7:00 p.m.
- There will be a Business After Hours, which includes a golf clinic, on July 18, 2012 at Zigfield Troy from 5:00 P.M. to 7:00 P.M.
- Tickets are still available for the Community Classic Golf Outing on July 25, 2012 at Village Greens Golf Course in Woodridge.
- A Multi-Chamber Speed Networking Luncheon is being held on August 8, 2012.
- Darien Idol is a new event added to the 25th Annual DarienFest program. Winners of Battle of the Bands, Jet Black Comedy, Below Zero and Rock Academy will be performing on the main stage at DarienFest.
- Indian Prairie Public Library is sponsoring a free Lunch and Learn Program for members of the local Chambers of Commerce on August 21, 2012 at 1:00 P.M.
- Reminded everyone to check out the Hot Deals Page for local deals from Members of the Darien Chamber.
- Announced that the Secretary of State’s Office will be at Republic Bank for Driver’s License and State Identification renewals on July 26, 2012 from 10:00 A.M. to 2:00 P.M.

Ms. Bongiovanni introduced Matt Goodwin, Commander of the Darien VFW Post 2838.

Matt Goodwin reviewed current VFW events and programs:

- Carriage Greens is hosting an event throughout the summer called “Nine & Wine” on Friday, Saturday, and Sunday after 4:00 P.M. For every two green fees purchased, Carriage Greens will donate \$5 to the VFW. Mr. Goodwin thanked Brian Broderick and Joe Marchese for their assistance in setting up the program.
- There will be a “Walk All Our Soldiers Home” parade featuring veterans and service members on September 22, 2012 which will start at Mark Delay School and continue to Darien Community Park. Community members are welcome to register for the walk to raise funds for the VFW.
- Available scholarship programs are:
 - 1) Patriot’s Pen Essay Contest for middle school students
 - 2) Voice of Democracy Essay and Speech Contest for high school students
 - 3) The Scott Corwin and Lester Weber Memorial Scholarship for Hinsdale South High School graduating seniors
- Information on all events and scholarships is available on the website: vfw2838.org.

Clare Bongiovanni added that the VFW will be selling 50/50 raffle tickets at DarienFest.

8. **CITY CLERK’S REPORT**

Clerk Ragona invited everyone to attend Coffee with the Mayor at BMO Harris Bank on July 21, 2012 from 9:00 A.M. to 10:00 A.M.

9. **CITY ADMINISTRATOR’S REPORT**

There was no report.

10. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

Director Gombac had no report.

Chief Brown reviewed the following June 2012 reports and answered questions from the Council Members:

- Crime Report
- Crime Stat Comparison
- Management Overview

Director Gombac advised that the current drought has surpassed the 50 year record.

11. **TREASURER'S REPORT**

A. WARRANT NUMBER 12-13-05

It was moved by Alderman Seifert and seconded by Alderman Poteraske to approve payment of Warrant Number 12-13-05 in the amount of \$190,779.38 from the General Fund; \$681,589.69 from the Water Fund; \$1,553.76 from the Motor Fuel Tax Fund; \$14,500.00 from the Water Depreciation Fund; \$44,408.93 from the Capital Improvement Fund; \$449,431.45 General Fund Payroll for the period ending 06/14/2012 & 06/28/12; \$42,233.11 from the Water Fund Payroll for the period ending 06/14/2012 & 06/28/12; for a total to be approved of \$1,424,496.32.

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

Nays: None

Absent: Beilke, Schauer

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

C. TREASURER'S MONTHLY REPORT – JUNE 2012

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

<u>General Fund:</u>	Revenue \$2,947,379; Expenditures \$2,152,621; Current Balance \$1,861,092
<u>Water Fund:</u>	Revenue \$782,888; Expenditures \$776,560; Current Balance \$1,419,414
<u>Motor Fuel Tax Fund:</u>	Revenue \$91,069; Expenditures \$53,625; Current Balance \$253,128
<u>Water Depreciation Fund:</u>	Revenue \$500,192; Expenditures \$0; Current Balance \$600,585
<u>Capital Improvement Fund:</u>	Revenue \$2,926,232; Expenditures \$897,440; Current Balance \$3,887,554
<u>Capital Projects Debt Service Fund:</u>	Revenue \$236,842; Expenditures \$52,375; Current Balance of \$188,674

Treasurer Coren advised that the draft report of the audit was received and will be presented to the Administrative/Finance Committee in August, 2012.

12. **STANDING COMMITTEE REPORTS**

Municipal Services Committee — Chairman Marchese advised the minutes of the Municipal Services Committee Meeting of May 29, 2012 have been submitted to the Clerk’s Office. He announced the next meeting is scheduled for July 23, 2012 at 6:30 P.M. in the Council Chambers.

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

Administrative/Finance Committee — Chairman Poteraske advised the next Administrative/Finance Committee is scheduled for August 13, 2012 at 6:30 P.M. in the upstairs conference room.

Police Pension Board – Treasurer Coren advised the next quarterly meeting of the Police Pension Board is scheduled for July 25, 2012 at 7:00 P.M. in the Police Training Room.

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

There were none.

14. **OLD BUSINESS**

There was no old business.

15. **CONSENT AGENDA**

Mayor Weaver announced that New Business Items A, C, and D have been moved to the Consent Agenda as Items K, L and M; and New Business Item B has been re-lettered as Item A.

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

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

A. RESOLUTION NO. R-45-12

A RESOLUTION ACCEPTING A PROPOSAL FROM HD SUPPLY INC. FOR WATER MAIN REPAIR CLAMPS, BRASS, FITTINGS AND UTILITY TOOLS AS REQUIRED FOR THE MAINTENANCE OF THE WATER

SYSTEM FOR A PERIOD OF JUNE 1, 2012 THROUGH APRIL 30, 2013

- B. RESOLUTION NO. R-46-12 A RESOLUTION ACCEPTING A PROPOSAL FROM WATER PRODUCTS, INC. FOR THE CLOW EDDY FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF JUNE 1, 2012 THROUGH APRIL 30, 2013

- C. RESOLUTION NO. R-47-12 A RESOLUTION ACCEPTING A PROPOSAL FROM EAST JORDAN IRON WORKS FOR THE EAST JORDAN FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF JUNE 1, 2012 THROUGH APRIL 30, 2013

- D. RESOLUTION NO. R-48-12 A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS, INC. FOR THE TRAVERSE CITY FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF JUNE 1, 2012 THROUGH APRIL 30, 2013

- E. RESOLUTION NO. R-49-12 A RESOLUTION ACCEPTING A PROPOSAL FROM HD SUPPLY WATERWORKS, INC. FOR THE US PIPE FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF JUNE 1, 2012 THROUGH APRIL 30, 2013

- F. RESOLUTION NO. R-50-12 A RESOLUTION ACCEPTING A PROPOSAL FROM EAST JORDAN IRON WORKS FOR EAST JORDAN IRON FIRE HYDRANTS WITH VALVES AS REQUIRED FOR A PERIOD OF JUNE 1, 2012 THROUGH APRIL 30, 2013

- G. RESOLUTION NO. R-51-12** **A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS, INC. FOR WATEROUS PACER FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF JUNE 1, 2012 THROUGH APRIL 30, 2013**
- H. RESOLUTION NO. R-52-12** **A RESOLUTION ACCEPTING A PROPOSAL FROM HD SUPPLY WATERWORKS, INC. FOR THE MUELLER SUPER CENTURION FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF JUNE 1, 2012 THROUGH APRIL 30, 2013**
- I. ORDINANCE NO. O-29-12** **AN ORDINANCE APPROVING AMENDING THE CITY CODE OF THE CITY OF DARIEN TITLE 6B, CHAPTER 1 STORMWATER AND FLOODPLAIN MANAGEMENT**
- J. RESOLUTION NO. R-53-12** **A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) NEW CANON IMAGE PRO IPF760 AND ONE (1) NEW KIP 700 FROM CLIFFORD-WALD IN THE AMOUNT OF \$13,795.00**
- K. RESOLUTION NO. R-54-12** **A RESOLUTION APPROVING URGENT REPAIRS FOR THE REMOVAL AND REPLACEMENT OF A 14-INCH MAIN LINE WATER VALVE AND VALVE VAULT AT 75TH STREET AND CAMBRIDGE ROAD IN AN AMOUNT NOT TO EXCEED \$14,500.00 TO MONTEMAYOR CONSTRUCTION**
- L. ORDINANCE NO. O-30-12** **AN ORDINANCE AUTHORIZING THE CONVEYANCE OF CERTAIN PROPERTY TO INLAND SOUTHEAST DARIEN LLC PURSUANT TO "ECONOMIC DEVELOPMENT**

AGREEMENT” AUTHORIZED BY RESOLUTION NO. R-29-12

M. ORDINANCE NO. O-31-12

AN ORDINANCE AUTHORIZING THE CONVEYANCE OF CERTAIN PROPERTY TO WAL-MART STORES, INC. PURSUANT TO “ECONOMIC DEVELOPMENT AGREEMENT” AUTHORIZED BY RESOLUTION NO. R-29-12

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

Nays: None

Absent: Beilke, Schauer

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

16. NEW BUSINESS

A. CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO SIGN AN ECONOMIC DEVELOPMENT AGREEMENT BETWEEN THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS (“CITY”) AND CHUCKS SOUTHERN COMFORTS CAFÉ (“DEVELOPER”)

It was moved by Alderman Marchese seconded by Alderman Avci to approve:

Attorney Murphey reviewed the forms of security in the agreement to cover the cost of improvements in the event the business is sold or fails.

RESOLUTION NO. R-55-12

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO SIGN AN ECONOMIC DEVELOPMENT AGREEMENT BETWEEN THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS (“CITY”) AND CHUCKS SOUTHERN COMFORTS CAFÉ (“DEVELOPER”)

City Council Meeting

July 16, 2012

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

Nays: None

Absent: Beilke, Schauer

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

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

Mayor Weaver thanked the Darien Lions Club for organizing the Independence Day Parade.

Alderman Poteraske advised that the Darien Historical Society served 1,000 glasses of lemonade.

18. **ADJOURNMENT**

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

VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting adjourned at 8:28 P.M.

Mayor

City Clerk

JER/ld

All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 07-16-12.
Minutes of 07-16-12 CCM1

CITY OF DARIEN

**EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
August 6, 2012**

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

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

General Fund		\$94,169.70
Water Fund		\$48,954.57
Motor Fuel Tax Fund		\$2,677.09
Water Depreciation Fund		
Debt Service Fund		
Capital Improvement Fund		\$859,427.09
Special Service Area Tax Fund		
	Subtotal:	<u>\$ 1,005,228.45</u>
General Fund Payroll	07/12/12	\$ 251,560.64
Water Fund Payroll	07/12/12	\$ 49,672.00
	Subtotal:	<u>\$ 301,232.64</u>
Total to be Approved by City Council:		<u>\$ 1,306,461.09</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 7/17/2012 Through 8/6/2012

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
AIS	LIVESCAN SYNC AND BACKUP TO SERVER	Consulting/Professional	39.00	4325
AIS	2010 MICROSOFT OFFICE & APC BACK-UPS	Consulting/Professional	331.44	4325
CALL ONE, INC.	TELEPHONE AND DATA LINES	Telephone	3,130.86	4267
CHICAGO METROPOLITAN FIRE PREV	QUARTERLY BILLING - JULY - SEPTEMBER 2012	Telephone	150.00	4267
COMCAST	CABLE BOXES - ACCT 8771 20 121 0021147	Rent - Equipment	8.39	4243
DES PLAINES OFFICE EQUIPMENT	KYOCERA KM-6030 REPAIR 7-19-12	Maintenance - Equipment	350.00	4225
DUPAGE COUNTY PUBLIC WORKS	1702 PLAINFIELD ROAD - SEWER	Utilities (Elec,Gas,Wtr,Sewer)	27.73	4271
DUPAGE COUNTY RECORDER	R2012 074995 - RELEASE OF LIEN - 1402 GREENBRIAR LANE	Consulting/Professional	8.00	4325
NEXTEL COMMUNICATIONS	CELLULAR SERVICE	Telephone	1,763.83	4267
OFFICE DEPOT	SUPPLIES	Supplies - Office	62.86	4253
PETTY CASH	PETTY CASH REIMBURSEMENT - CITY HALL	Travel/Meetings	78.17	4265
SIKICH PROFESSIONAL SERVICES	FYE12 AUDIT	Audit	5,200.00	4320
SUBURBAN LIFE PUBLICATIONS	LEGAL 1047 DAR -7313 BUNKER ROAD	Legal Notices	311.55	4221
SUBURBAN LIFE PUBLICATIONS	LEGAL 1041 - CHUCK'S SOUTHERN COMFORTS CAFE - 8025 CASS	Conslt/Prof Reimbursable	390.63	4328
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	Maintenance - Building	81.93	4223
		Total Administration	11,934.39	

CITY OF DARIEN
Expenditure Journal
General Fund
City Council
From 7/17/2012 Through 8/6/2012

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
ILLINOIS STATE POLICE	FINGERPRINTING - LESTER C. NELSON, JEWEL/OSCO	Boards and Commissions	36.50	4205
MEDIA DISTRIBUTORS	FALCON DVD'S	Supplies - Other	45.03	4257
SAM'S CLUB	CANDY FOR JULY 4, 2012 PARADE	Public Relations	692.70	4239
		Total City Council	774.23	

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 7/17/2012 Through 8/6/2012

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
CHRISTOPHER B. BURKE ENG, LTD	1109 JANET TOPOGRAPHIC SURVEY	Consulting/Professional	584.50	4325
CHRISTOPHER B. BURKE ENG, LTD	REVIEW OF STORMWATER ORDINANCE & AMENDMENT PREPARATION	Consulting/Professional	874.50	4325
CHRISTOPHER B. BURKE ENG, LTD	HOME DEPOT DRAINAGE CONCERNS	Consulting/Professional	525.00	4325
CHRISTOPHER B. BURKE ENG, LTD	CHASE BANK ENGINEERING	Conslt/Prof Reimbursable	1,012.00	4328
CHRISTOPHER B. BURKE ENG, LTD	REDONDO DRIVE CULVERT REPLACEMENT	Conslt/Prof Reimbursable	402.25	4328
CHRISTOPHER B. BURKE ENG, LTD	STORMWATER FEE/LETTER OF CREDIT HINSDALE SOUTH HIGH SCHOOL	Conslt/Prof Reimbursable	491.75	4328
CHRISTOPHER B. BURKE ENG, LTD	CROSSROADS DEVELOPMENT - REVIEW FOUNDATION SURVEY	Conslt/Prof Reimbursable	165.00	4328
CHRISTOPHER B. BURKE ENG, LTD	SITE INSPECTION - 7800 CASS	Conslt/Prof Reimbursable	347.25	4328
DON MORRIS ARCHITECTS P.C.	JULY 2012 PLAN REIVEW AND INSPECTIONS	Consulting/Professional	2,450.00	4325
DON MORRIS ARCHITECTS P.C.	JULY 2012 PLAN REIVEW AND INSPECTIONS	Conslt/Prof Reimbursable	5,978.93	4328
JOSEPH ALGOZINE	JULY 2012 ELECTRICAL INSPECTIONS	Consulting/Professional	635.00	4325
LIZ LAHEY	SECRETARIAL SERVICES - MAY 16 - JULY 10, 2012	Boards and Commissions	350.00	4205

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 7/17/2012 Through 8/6/2012

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
ROYAL OAKS LANDSCAPING	LAWN MAINTENANCE - 7226 POPLAR	Const/Prof Reimbursable	150.00	4328
ROYAL OAKS LANDSCAPING	LANDSCAPE MAINTENANCE - 113 - 68TH	Const/Prof Reimbursable	75.00	4328
ROYAL OAKS LANDSCAPING	LAWN MAINTENANCE - 7106 HIGH	Const/Prof Reimbursable	100.00	4328
ROYAL OAKS LANDSCAPING	LAWN MAINTENANCE - 7529 MAIN	Const/Prof Reimbursable	100.00	4328
ROYAL OAKS LANDSCAPING	LAWN MAINTENANCE - 7725 WARWICK	Const/Prof Reimbursable	100.00	4328
ROYAL OAKS LANDSCAPING	LANDSCAPE MAINTENANCE - 917 IRONWOOD	Const/Prof Reimbursable	100.00	4328
ROYAL OAKS LANDSCAPING	LANDSCAPE MAINT-N/E CORNER PLAINFIELD & CLARENDON HILLS	Const/Prof Reimbursable	200.00	4328
WESTOWN AUTO SUPPLY COMPANY	VEHICLE REPAIR PARTS	Maintenance - Vehicles	<u>116.00</u>	4229
		Total Community Development	14,757.18	

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 7/17/2012 Through 8/6/2012

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
AIR-RITE HEATING & COOLING	SERVICE CALL - HOT WATER HEATER - 1710 PLAINFIELD	Maintenance - Building	192.00	4223
ALL-STAR MAINTENANCE	SEQUOIA/77TH REAR YARD PROJECT	Drainage Projects	7,165.50	4374
B & M PLUMBING SUPPLY	RHEEM G100-200 WATER HEATER FOR 1710 PLAINFIELD	Maintenance - Building	3,232.76	4223
CARQUEST AUTO PARTS STORES	REPAIR PARTS	Maintenance - Vehicles	326.23	4229
CHICAGO METROPOLITAN FIRE PREV	QUARTERLY BILLING - JULY - SEPTEMBER 2012	Maintenance - Building	150.00	4223
CINTAS FIRST AID AND SAFETY	FIRST AID SUPPLIES - 1041 S. FRONTAGE ROAD	Liability Insurance	166.89	4219
CLARKE ENVIRONMENTAL MOSQUITO	MAY 2012 MOSQUITO ABATEMENT	Mosquito Abatement	10,221.75	4365
CLIFFORD-WALD COMPANY	PLOTTER PAPER	Supplies - Office	40.30	4253
CLIFFORD-WALD COMPANY	PLOTTER PRINTER & COPIER	Equipment	6,897.50	4815
COM ED	ACCT 2343005070 - STREET LIGHTS	Street Light Oper & Maint.	7.96	4359
COM ED	ACCT 0267129108 STREET LIGHTS	Street Light Oper & Maint.	58.49	4359
CONCRETE CLINIC	CONCRETE CHIP PATCHING SUPPLIES & TOOLS	Supplies - Other	41.37	4257
CULLIGAN	DRINKING WATER & EQUIPMENT RENTAL	Maintenance - Building	175.04	4223
DECKER SUPPLY CO.	POWDER COATED RAIN CAPS	Supplies - Other	169.55	4257
DUPAGE TOPSOIL, INC.	CONCRETE RESTORATIONS	Supplies - Other	100.00	4257
FIRE & SECURITY SYSTEMS, INC.	ALARM SERVICES - 1041 S. FRONTAGE ROAD	Maintenance - Building	114.00	4223

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 7/17/2012 Through 8/6/2012

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
I.R.M.A.	DEDUCTIBLE & NAPD TRAINING	Liability Insurance	1.20	4219
JOHN DEERE LANDSCAPES	SEED FOR RESTORATION	Supplies - Other	213.00	4257
JOHN DEERE LANDSCAPES	SEED & FERTILIZER FOR CONCRETE RESTORATIONS	Supplies - Other	242.50	4257
KARA COMPANY, INC.	HARDWOOD LATHES FOR RESTORATIONS	Supplies - Other	59.16	4257
KEVIN CASSIDY	REIMBURSEMENT PURCHASE OF POLICE HOT WATER HEATER	Maintenance - Building	254.04	4223
LAWSON PRODUCTS INCORPORATED	SUPPLIES FOR REPAIRS	Maintenance - Equipment	323.40	4225
LAWSON PRODUCTS INCORPORATED	GREASE & SEALER (GASKET)	Maintenance - Equipment	124.31	4225
NICOR GAS	1041 S. FRONTAGE ROAD - ACCT 90-84-11-1000 1	Utilities (Elec,Gas,Wtr,Sewer)	47.12	4271
PATTEN INDUSTRIES, INC.	SHIPPING - PARTS ON END LOADER	Maintenance - Equipment	8.12	4225
PATTEN INDUSTRIES, INC.	REPAIR PARATS FOR #203	Maintenance - Vehicles	128.24	4229
RAGS ELECTRIC	STREET LIGHT HEAD REPOACEMENT - WATERFALL GLEN BLVD.	Street Light Oper & Maint.	558.28	4359
RAGS ELECTRIC	MISMARKED STREET LIGHT HIT BY CONTRACTOR	Street Light Oper & Maint.	125.88	4359
RAGS ELECTRIC	STREET LIGHT REPAIR - FOUR LOCATIONS	Street Light Oper & Maint.	560.78	4359
RAGS ELECTRIC	STREET LIGHT REPAIR - NINE LOCATIONS	Street Light Oper & Maint.	1,125.00	4359
RAGS ELECTRIC	STREET LIGHT REPAIR - ONE LOCATION	Street Light Oper & Maint.	125.00	4359

**CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 7/17/2012 Through 8/6/2012**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
ROAD SAFE	JULY 4, 2012 BARRICADE RENTAL	Supplies - Other	400.00	4257
ROBERT L. SANSFIELD	HAMMER & GLOVEES	Small Tools & Equipment	72.90	4259
ROBERT L. SANSFIELD	TORX SET	Small Tools & Equipment	69.99	4259
TAMELING, INC.	DRIVEWAY REPAIR (PAVER BRICK) 6908 CLOVER COURT	Supplies - Other	8.69	4257
TRUGREEN	FERTILIZATION OF RIGHTS OF WAY	Forestry	3,046.28	4350
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	Maintenance - Building	219.13	4223
WASTE MANAGEMENT OF ILLINOIS	JULY 2012 STREET SWEEPING	Street Sweeping	4,257.00	4373
WESTOWN AUTO SUPPLY COMPANY	VEHICLE REPAIR PARTS	Maintenance - Vehicles	<u>275.52</u>	4229
		Total Public Works, Streets	41,304.88	

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 7/17/2012 Through 8/6/2012

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
APPLIED CONCEPTS, INC.	RADAR REPAIRS	Maintenance - Equipment	114.00	4225
CARQUEST AUTO PARTS STORES	REPAIR PARTS	Maintenance - Vehicles	229.76	4229
COMCAST	CABLE BOX - ACCT 8771 20 121 0160978	Telephone	2.10	4267
DAVID MILAZZO	UNIFORM ALLOWANCE	Uniforms	364.63	4269
DUPAGE COUNTY CLERK'S OFFICE	GREGORY J. CHEAURE - NOTARY PUBLIC CERTIFICATION	Dues and Subscriptions	10.00	4213
DUPAGE COUNTY PUBLIC WORKS	SEWER CHARGES 04/25/12 TO 06/26/12	Utilities (Elec,Gas,Wtr,Sewer)	117.05	4271
EMERGENCY VEHICLE TECHNOLOGIES	SIREN & LIGHTS D3	Equipment	270.00	4815
EMERGENCY VEHICLE TECHNOLOGIES	SIREN REPLACEMENT, ANTENNA & CAMERA INSTALLED	Equipment	200.00	4815
F.I.A.T.	2012-2013 ANNUAL DUES	Dumeg/Fiat/Child Center	3,500.00	4337
GEOFF T. KOSIENIAK	SERGEANT EXAM TEXT BOOK	Uniforms	130.20	4269
HINSHAW & CULBERTSON LLP	ADMINISTRATIVE TOW JUDGE	Liability Insurance	150.00	4219
I.R.M.A.	DEDUCTIBLE & NAPD TRAINING	Liability Insurance	10,458.58	4219
I.R.M.A.	DEDUCTIBLE & NAPD TRAINING	Training and Education	945.00	4263
IL SECRETARY OF STATE POLICE	RENEWAL PLATE 5247967-2003 TAURUS-VIN 1FAFP56S03A256154	Maintenance - Vehicles	99.00	4229
JEFFREY SIMEK	BOTTLED WATER - TRAFFIC CONTROL DURING STORM	Investigation and Equipment	4.85	4217
JEFFREY SIMEK	SERGEANT TEST BOOK	Uniforms	140.20	4269
LEMONT POLICE DEPARTMENT	RANGE RENTAL	Rent - Equipment	400.00	4243

**CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 7/17/2012 Through 8/6/2012**

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
LEXIPOL LLC	DAILY TRAINING BULLETINS & TESTING DATA BASE	Consulting/Professional	2,700.00	4325
MICHAEL LOREK	UNIFORM ALLOWANCE	Uniforms	151.97	4269
MUNICIPAL EMERGENCY SERVICES	PROFESSIONAL POLO SHIRTS - L. POTERASKE	Uniforms	62.00	4269
MUNICIPAL EMERGENCY SERVICES	PROFESSIONAL POLO SHIRTS - POTERASKE, SHERMAN, HIGHLAND	Uniforms	210.48	4269
NICOR GAS	1710 PLAINFIELD RD, ACCT 82-80-00-1000 9	Utilities (Elec,Gas,Wtr,Sewer)	175.62	4271
NORTHEAST WISCONSIN TECHNICAL	TASER CLASS - JAMES MURPHY & MIKE DEYOUNG	Training and Education	700.00	4263
OCE' IMAGISTICS INC.	MAINTENANCE AGREEMENT 04/01/2012 - 06/30/2012	Maintenance - Equipment	131.40	4225
PETTY CASH	PETTY CASH REIMBURSEMENT - POLICE DEPARTMENT	Investigation and Equipment	43.70	4217
PETTY CASH	PETTY CASH REIMBURSEMENT - POLICE DEPARTMENT	Maintenance - Vehicles	9.89	4229
PETTY CASH	PETTY CASH REIMBURSEMENT - POLICE DEPARTMENT	Supplies - Office	0.32	4253
PETTY CASH	PETTY CASH REIMBURSEMENT - POLICE DEPARTMENT	Travel/Meetings	147.40	4265
PROFESSIONAL FITNESS CONCEPTS	TREADMILL REPAIR	Maintenance - Equipment	422.00	4225
RAY O'HERRON CO. INC OF OBT	UNIFORM - WHITESIDES	Auxiliary Police	64.95	4203
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - MILAZZO	Uniforms	39.90	4269
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - STUTTE	Uniforms	76.95	4269

**CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 7/17/2012 Through 8/6/2012**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
RICOH AMERICAS CORPORATION	CONTRACT AGREEMENT 04/01/2012 - 06/30/2012	Maintenance - Equipment	590.57	4225
SAM'S CLUB	CANDY FOR JULY 4, 2012 PARADE	Public Relations	180.88	4239
SHELL	GASOLINE - LISS & SKWERES	Vehicle (Gas and Oil)	118.02	4273
ULTRA STROBE COMMUNICATIONS	RELOCATE RADAR ANTENNA	Equipment	125.00	4815
WALZ SCALE CO	2 CABLES AND 3 SPRINGS	Equipment	215.00	4815
WESTOWN AUTO SUPPLY COMPANY	VEHICLE REPAIR PARTS	Maintenance - Vehicles	<u>45.00</u>	4229
		Total Police Department	23,346.42	

CITY OF DARIEN
Expenditure Journal
General Fund
SSA Expenditures
From 7/17/2012 Through 8/6/2012

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
CHRISTOPHER B. BURKE ENG, LTD	FYE 13 TARA HILL SERVICES	Consulting/Professional	1,177.00	4325
		Total SSA Expenditures	1,177.00	

CITY OF DARIEN
Expenditure Journal
General Fund
Business District
From 7/17/2012 Through 8/6/2012

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
ALLIED WASTE SERVICES #551	AUGUST 2012 REFUSE REMOVAL-7515 S. CASS, UNIT D	Utilities (Elec,Gas,Wtr,Sewer)	118.58	4271
ALLIED WASTE SERVICES #551	JULY 2012 REFUSE REMOVAL-7515 S. CASS, UNIT D	Utilities (Elec,Gas,Wtr,Sewer)	119.66	4271
DUPAGE COUNTY PUBLIC WORKS	7515 S. CASS, UNIT B	Utilities (Elec,Gas,Wtr,Sewer)	11.17	4271
DUPAGE COUNTY PUBLIC WORKS	7515 S. CASS, UNIT C	Utilities (Elec,Gas,Wtr,Sewer)	11.17	4271
DUPAGE COUNTY PUBLIC WORKS	7515 S. CASS, UNIT D	Utilities (Elec,Gas,Wtr,Sewer)	603.85	4271
DUPAGE COUNTY PUBLIC WORKS	7515 S. CASS, UNITS J & K	Utilities (Elec,Gas,Wtr,Sewer)	11.17	4271
Total Business District			875.60	
Total General Fund			94,169.70	

**CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 7/17/2012 Through 8/6/2012**

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
CALL ONE, INC.	TELEPHONE AND DATA LINES	Telephone	552.50	4267
CARQUEST AUTO PARTS STORES CHAPMAN & CUTLER	REPAIR PARTS BOND COUNSEL - REFUNDING BOND	Maintenance - Equipment Depreciation	31.98 5,500.00	4225 4620
CHEMICAL PUMP SALES & SERVICE	SERVICE CALL & CHLOINE ANALYZER	Maintenance - Water System	944.10	4231
CINTAS FIRST AID AND SAFETY	FIRST AID SUPPLIES - 1041 S. FRONTAGE ROAD	Liability Insurance	166.88	4219
CLIFFORD-WALD COMPANY	PLOTTER PRINTER & COPIER	Maintenance - Equipment	6,897.50	4225
CLIFFORD-WALD COMPANY COM ED	PLOTTER PAPER PLAINFIELD & MANNING - ACCT 0437036069	Supplies - Office Utilities (Elec,Gas,Wtr,Sewer)	40.30 57.57	4253 4271
CULLIGAN	DRINKING WATER & EQUIPMENT RENTAL	Maintenance - Building	175.04	4223
EXELON ENERGY INC.	2101 W. 75TH STREET	Utilities (Elec,Gas,Wtr,Sewer)	46.07	4271
EXELON ENERGY INC.	9S720 LEMONT, DARIEN	Utilities (Elec,Gas,Wtr,Sewer)	92.88	4271
EXELON ENERGY INC.	18W736 MANNING, DARIEN	Utilities (Elec,Gas,Wtr,Sewer)	51.55	4271
EXELON ENERGY INC.	LAKEVIEW & OAKLEY, DARIEN	Utilities (Elec,Gas,Wtr,Sewer)	25.93	4271
EXELON ENERGY INC.	87TH & RIDGE ROAD, DARIEN	Utilities (Elec,Gas,Wtr,Sewer)	206.93	4271
EXELON ENERGY INC.	1220 PLAINFIELD ROAD, DARIEN	Utilities (Elec,Gas,Wtr,Sewer)	2,584.47	4271
FedEx	OVERNIGHT SHIPPING - IEPA & PDC LABS	Postage/Mailings	71.79	4233
FIRE & SECURITY SYSTEMS, INC.	ALARM SERVICES - 1041 S. FRONTAGE ROAD	Maintenance - Building	114.00	4223
HBK WATER METER SERVICE	METER REBUILD FOR APARTMENT BLDG ON CAPTON'S LANE	Water Meter Purchases	217.00	4880

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 7/17/2012 Through 8/6/2012

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
HD SUPPLY WATERWORKS	BLUE MARKING FLAGS	Maintenance - Water System	13.56	4231
HD SUPPLY WATERWORKS	REPAIR CLAMPS, MARKING FLAGS & B-BOX KEY	Maintenance - Water System	450.72	4231
MOODY'S INVESTORS SERVICE, INC	BOND RATING - REFUNDING BOND	Depreciation	9,500.00	4620
NEXTEL COMMUNICATIONS	CELLULAR SERVICE	Telephone	311.26	4267
NICOR GAS	1930 MANNING RD, DOWNERS GROVE - ACCT 05-00-21-1000 4	Utilities (Elec,Gas,Wtr,Sewer)	28.51	4271
NICOR GAS	1041 S. FRONTAGE ROAD - ACCT 90-84-11-1000 1	Utilities (Elec,Gas,Wtr,Sewer)	47.12	4271
NICOR GAS	8600 LEMONT - ACCT 23-64-41-1000 1	Utilities (Elec,Gas,Wtr,Sewer)	28.55	4271
NICOR GAS	1897 MANNING DR, DARIEN ACCT 12-34-41-1000 7	Utilities (Elec,Gas,Wtr,Sewer)	124.61	4271
RED WING SHOES	BOOTS - DONALD BEUSSE	Liability Insurance	157.49	4219
RED WING SHOES	UNIFORMS - DON BEUSSE	Uniforms	352.80	4269
SIKICH PROFESSIONAL SERVICES	FYE12 AUDIT	Audit	10,000.00	4320
SPEER FINANCIAL	FINANCIAL SERVICES - REFUNDING BOND	Depreciation	8,627.58	4620
SUBURBAN CONCRETE, INC.	CONCRETE REPLACEMENT PROGRAM	Maintenance - Water System	261.80	4231
SUBURBAN DOOR CHECK & LOCK SVC	LOCKS FOR WATER TOWER AND WATER PLANTS	Maintenance - Building	45.00	4223
TRUGREEN	FERTILIZATION PUBLIC WORKS, CITY HALL & WATER PLANTS	Maintenance - Building	720.00	4223

**CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 7/17/2012 Through 8/6/2012**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
WATER RESOURCES, INC.	HEADS FOR 2-IN METERS, METER SPACERS & GASKETS	Water Meter Purchases	481.97	4880
WESTOWN AUTO SUPPLY COMPANY	VEHICLE REPAIR PARTS	Maintenance - Equipment	<u>27.11</u>	4225
		Total Public Works, Water	48,954.57	
		Total Water Fund	<u>48,954.57</u>	

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 7/17/2012 Through 8/6/2012

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
ELMHURST CHICAGO STONE COMPANY	DELIVERED STONE	Road Material	1,157.65	4245
ELMHURST CHICAGO STONE COMPANY	GRAVEL	Road Material	1,033.36	4245
QUARRY MATERIALS	COLD PATCH	Road Material	<u>486.08</u>	4245
		Total MFT Expenses	<u>2,677.09</u>	
		Total Motor Fuel Tax	2,677.09	

**CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 7/17/2012 Through 8/6/2012**

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
ALL-STAR MAINTENANCE	DITCH PROJECT-LANDSCAPE RESTORATION - BENTLEY/71ST - 72ND	Ditch Projects	9,185.50	4376
CHRISTOPHER B. BURKE ENG, LTD DUPAGE TOPSOIL, INC.	CITY MONUMENT SIGNS DIRT DELIVERED FOR BENTLEY DITCH PROJECT	Equipment Ditch Projects	8,768.50 2,040.00	4815 4376
E.F. HEIL LLC	LAKE RIDGE STORM SEWER PROJECT SPOILS REMOVAL	Ditch Projects	385.00	4376
E.F. HEIL LLC	DUMP FEES FOR LAKERIDGE	Ditch Projects	110.00	4376
JAMES D. FIALA PAVING COMPANY	ROAD RECONSTRUCTION	Street Reconstruction/Rehab	701,301.28	4855
JAMES D. FIALA PAVING COMPANY	CAPRICE TRAIL	Street Reconstruction/Rehab	18,467.19	4855
JAMES D. FIALA PAVING COMPANY	MARK DELAY SCHOOL	Street Reconstruction/Rehab	68,840.64	4855
JAMES D. FIALA PAVING COMPANY	DARIEN PATH	Street Reconstruction/Rehab	27,675.10	4855
JERRY MAIN	REIMBURSEMENT FOR PAVER BRICK & SPRINKLER REPAIRS	Street Reconstruction/Rehab	461.00	4855
KIEFT BROS., INC.	SEWER PARTS - SAWYER ROAD DRAINAGE PROJECT	Ditch Projects	1,692.37	4376
NORWALK TANK	SAWYER ROAD IN HOUSE DRAINAGE PROJECT PARTS	Ditch Projects	441.66	4376
NORWALK TANK	GLENYERE & SAWYER PROJECT	Ditch Projects	156.50	4376
SUBURBAN CONCRETE, INC.	CONCRETE REPLACEMENT PROGRAM	Ditch Projects	311.20	4376
SUBURBAN CONCRETE, INC.	CONCRETE REPLACEMENT PROGRAM	Ditch Projects	2,995.20	4376

**CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 7/17/2012 Through 8/6/2012**

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
SUBURBAN CONCRETE, INC.	CONCRETE REPLACEMENT PROGRAM	Ditch Projects	5,117.00	4376
SUBURBAN CONCRETE, INC.	CONCRETE REPLACEMENT PROGRAM	Sidewalk Replacement Prog...	702.25	4380
SUBURBAN CONCRETE, INC.	CONCRETE REPLACEMENT PROGRAM	Residential Concrete Program	1,020.00	4381
SUBURBAN CONCRETE, INC.	CONCRETE REPLACEMENT PROGRAM	Curb & Gutter Replacement ...	2,986.90	4383
SUBURBAN CONCRETE, INC.	CONCRETE REPLACEMENT PROGRAM	Street Reconstruction/Rehab	5,573.80	4855
TESTING SERVICES CORP	TESTING FOR POPLAR & BENTLEY	Ditch Projects	598.00	4376
TESTING SERVICES CORP	TESTING FOR POPLAR & BENTLEY	Ditch Projects	598.00	4376
			Total Capital Fund Expenditures	
			859,427.09	
			Total Capital Improvement Fund	
			859,427.09	
Report Total			1,005,228.45	

AGENDA MEMO

City Council

August 6, 2012

ISSUE STATEMENT

A resolution authorizing the Mayor and City Clerk to execute a contract with North Suburban Asphalt Maintenance in an amount not to exceed \$91,476.00 for the 2012 Crack Fill Program.

RESOLUTION

BACKGROUND/HISTORY

The FY 12/13 Budget includes funds for the 2012 Crack Fill Program. Attached please find the Crack Sealing Schedule labeled as [Attachment 1](#). Crack sealing is a routine maintenance treatment that will significantly delay roadway deterioration. The sealing material is applied into the cracks before they become too large and before the freeze-thaw cycles have an opportunity to shift the pavement and develop larger cracks (alligatoring). Flexible rubberized asphalt sealants bond to crack walls and move with the pavement, preventing water from entering the road base. The life of the road is extended up to three (3) years and maintenance costs related to base repair is greatly reduced over time.

The scope of the program includes all cracks to be routed with a low dust mechanical router to a depth of 3/4" and a width of 3/4". Upon completion of the routing, all dirt, debris, and water shall be removed from the cracks. The method of removal is completed by utilizing a blow pipe which blows compressed air from a pull behind conventional air compressor. The crack is then filled with a rubber sealant which is feathered to a width of approximately 3-inches in width. [Attachment 1](#) is the proposed schedule for the Crack Fill Program.

Sealed bids were opened on July 12, 2012 at the Darien City Hall. Staff had received 2 competitive bids for the Crack Sealing Program. See attached bid tally labeled as [Attachment 2](#). Staff is requesting a 5% pound contingency in the event additional cracks are identified in the field. The Committee requested of staff to provide a cost benefit ratio regarding the crack fill program. The cost benefit ratio will be provided in October 2012. The proposed vendor, North Suburban Asphalt Maintenance has provided services for the City of Darien in 2009, 2010 and 2011 with satisfactory results.

VENDOR	BASE COST	CONTINGENCY	BID RESULTS WITH CONTINGENCY
North Suburban Asphalt Maintenance	\$87,120.00	\$4,356.00	\$91,476.00
SKC Construction	\$90,420.00	\$4,521.00	\$94,941.00

The proposed Crack Sealing Program would be funded from the following FY12-13 Budget:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 12-13 BUDGET	YEAR TO DATE EXPENDED	PROPOSED EXPENDITURE	PROPOSED BALANCE

25-35-4382	CRACK FILL PROGRAM	\$92,400.00	-0-	\$ 91,476.00	\$ 924.00
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COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of the proposed resolution.

ALTERNATE CONSIDERATION

Not approving the contract.

DECISION MODE

This item will be placed on the August 6, 2012 City Council agenda for formal consideration.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE A CONTRACT WITH NORTH SUBURBAN ASPHALT MAINTENANCE IN AN AMOUNT NOT TO EXCEED \$91,476.00 FOR THE 2012 CRACK FILL PROGRAM

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor and City Clerk to execute a Contract with North Suburban Asphalt Maintenance in an amount not to exceed \$91,476.00 for the 2012 Crack Fill Program, a copy of which is attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6th day of August 2012.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6th day of August 2012.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Company	North Suburban Asphalt Maintenance
Representative	Al Harris
Address	P.O. Box 497 Park Ridge, Ill
Telephone Office	847-696-1231
Telephone Mobile	847-456-6110
Facsimile	847-696-1319
E-Mail Address	Al@NorthSuburbanAsphalt.com

- (1) Sealed bids will be received in the office of the City of Darien until 10:00 o'clock A.M. on **Thursday, July 12, 2012**, for furnishing materials equipment and labor as required for the 2012 Crack Filling Program, at which time all bids will be publicly opened and read.
- (2) Sealed bids shall be submitted on the enclosed form and placed in a sealed envelope labeled as **Sealed Bid – 2012 Crack Filling Program**
- (3) The right is reserved by the City of Darien to reject any or all bids.

The effective date of these bids will be the date of the opening above. These bids will be placed on file and remain firm for 60 days.

The City reserves the right to re-advertise for new or additional bids if not satisfied with the original or revised bids on file. The original and revised bids shall remain in effect for the duration of the contract upon City Council approval, unless terminated in writing by the City to the awarded vendor.

The commencement of work shall begin by no later than August 13, 2012 and be completed by September 7, 2012.

It is understood that all materials are in compliance and approved by the Illinois Department of Transportation. The requirements of the Standard Specifications for Road and Bridge Construction adopted by the Department shall govern insofar as they apply.

The quantities of material shown are for information only and listed within Schedule A. They represent the best known estimate of material needed. The actual quantities purchased may be increased or decreased by any amount subject to any maximum quantities specified by the supplier. Submitted bids with limits or conditions shall be rejected.

Bidders will be required to certify that for all Work to be performed pursuant to the Contract Documents, at least the prevailing rate of wages as found and determined by the State of Illinois will be paid to all workers and employees working on the Project. A certified payroll will be required with each payout request.

All bids shall be accompanied by a bid deposit of 5% of the total bid amount. Bid deposits shall be in the form of a certified check, a bank cashier's check drawn on a responsible bank

doing business in the United States and shall be made payable to the City of Darien, or bid bond.

The bid deposit of all except the three lowest bidders on each contract will be returned within twenty (20) calendar days after the opening of the bids. The remaining bid deposits on each contract will be returned, with the exception of the accepted Bidder, after the contract is awarded. The bid deposit of the accepted Bidder will be returned after acceptance by the City of satisfactory performance bond where such bond is required or completion of contract where no performance bond is required.

MATERIALS SUMMARY

Item	Quantity	Unit Price	Amount
Crack Routing & Filling	66,000 pounds	1.32	87,120
Total Cost			

The undersigned agrees to furnish any or all of the above materials upon which prices are bid at the above bid unit prices subject to the following conditions.

(1) It is understood and agreed that the current Standard Specifications for Road and Bridge Construction adopted by the Department of Transportation shall govern insofar as they may be applied and insofar as they do not conflict with the special provisions and supplemental specifications attached hereto.

(2) It is understood that quantities listed are approximate only and that they may be increased or decreased as needed to promptly complete the work at the above unit price bid.

(3) Delivery in total or partial shipments as ordered shall be made within the time specified in the special provisions or by the terms of acceptance at the point and in the manner specified in the "MATERIAL QUOTATIONS". If delivery on the job site is specified, it shall mean any place or places on the road designated by the awarding authority or its authorized representative.

(4) The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm. The undersigned firm further certifies that it is not barred from contracting with any unit of State or local government as a result of a violation of State laws prohibiting bid-rigging or bid-rotating.

Bidder North Suburban Asphalt Maint.

By *Al Hansen*

Address P.O. Box 497 Park Ridge

Title President

Telephone Office 847-696-1231

Fax 847-696-1314

E-mail al @ North Suburban Asphalt.com

Accepted By: *Al Hansen*

Date: 7-12-2012

Date: _____

Contract

1. THIS AGREEMENT, made and concluded the _____ day of _____ between the _____ City of Darien acting by and through its _____ City Council known as the party of the first part, and _____ his/their executors, administrators, successors or assigns, know as the party of the second part.

2. Witnesseth: That for and inconsideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part, the party of the second part agrees with said party of the first part as his/their own proper cost and expense to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this agreement and the requirements of the Engineer under it.

3. And it is also understood and agreed that the Notice to Contractors, Special Provisions and Proposal hereto attached are essential documents of this contract and are a part hereof.

4. IN WITNESS WHEREOF, the said parties have executed these presents on the date above mentioned.

Attest:

City Clerk

The _____ of _____
By _____
Mayor

(Seal)

(If a Corporation)

Corporate Name _____

By _____
President Party of the Second Part

(If a Co-Partnership)

Attest:

Secretary

Partners doing Business under the firm name of

Party of the Second Part

(If an individual)

Party of the Second Part

2012 CRACKFILL PROGRAM

ATTACHMENT A

ROAD	POUNDS	SUBDIVISION	LIMIT	LENGTH	ROAD REHAB	1ST Round Crack Fill	2nd Round Crack Fill
74th Place	111	Marion Hills S	83rd to Eleanor	1000	2009	2012	N/A
Eleanor Place	109	Marion Hills S	Elm to Janet	980	2009	2012	N/A
Eleanor Place	49	Marion Hills S	74th to Elm	440	2009	2012	N/A
Trenton Lane	59	Farmingdale Hts	67th to Albany	530	2009	2012	N/A
Albany Lane	194	Farmingdale Hts	Richmond to Trenton	350	2009	2012	N/A
Juniper Ln	667	Brookhaven one	Warwick to Stratford	600	2009	2012	N/A
Janet Ave	1000	Brookhaven one	Gale to dead End	1000	2009	2012	N/A
Warwick Dr	1000	Brookhaven one	Janet to 79th	1900	2009	2012	N/A
Concord Dr	600	Brookhaven one	Cass to Limit	600	2009	2012	N/A
Chalet Dr	1056	Brookhaven one	Concord to Concord	600	2009	2012	N/A
Emerson Dr	67	Farmingdale 5-9	73rd to 71st	1460	2009	2012	N/A
Whittier Dr	67	Farmingdale 5-9	73rd to Emerson	660	2009	2012	N/A
Judd St	83	Farmingdale Ridge	Fairview to Wilton	475	2009	2012	N/A
Wilton Rd	81	Farmingdale Ridge	Harper to Court Limit	1050	2009	2012	N/A
Harper Rd	37	Farmingdale Ridge	Exton to Wilton	450	2009	2012	N/A
Exton St	26	Farmingdale Ridge	Harper to Judd	550	2009	2012	N/A
Main St	58	Farmingdale Ridge	75th to Limit	1020	2009	2012	N/A
Meadow Ct	50	Farmingdale Village	Meadow to Limit	340	2009	2012	N/A
Pearson Dr	83	Farmingdale Village	Aster to Meadow	920	2009	2012	N/A
Aster Ln	567	Farmingdale Village	Pearson to Sandelwood	340	2009	2012	N/A
Chicory Ct	19	Farmingdale Village	Beller to Limit	700	2009	2012	N/A
Old Oak Pl	51	Carriage Green 1-2	Carriage Green to Limit	700	2009	2012	N/A
Old Oak Pl	50	Carriage Green 1-2	Carriage Green to Royal Oa	250	2009	2012	N/A
Royal Oak Rd	39	Carriage Green 1-2	Old Oak to Carriage Green	800	2009	2012	N/A
Evergreen Ct	39	Carriage Green 3	Evergreen to Limit	400	2009	2012	N/A
Pinehurst Dr	500	Pinehurst	Bailey to Lakeview	1510	2009	2012	N/A
Pine Bluff Ct	444	Pinehurst	Pinehurst to Limit	500	2009	2012	N/A
Pine Cove Ct	222	Pinehurst	Pinehurst to Limit	500	2009	2012	N/A
Pine View Ct	84	Pinehurst	Pinehurst to Limit	600	2009	2012	N/A
Pinehurst (CDS)	278	Pinehurst	Pinehurst to Limit	200	2009	2012	N/A
Adams St	278	Pine Parkway	Greenbriar to Iroquois	840	2009	2012	N/A
Regency Grove Dr	333	Regency Grove	Cass to Limit	2500	2009	2012	N/A
Adams St	300	Regency Grove	Regency Grove to End	300	2009	2012	N/A
Seminole Drive (CDS)	500	Hinsbrook	Seminole to Limit	400	2009	2012	N/A
Belair Drive	1300	Hinsbrook	Richmond to Beechnut	2200	2009	2012	N/A
Belair Dr (CDS)	167	Hinsbrook	Belair to Limit	500	2009	2012	N/A
Village Court	222	Hinsbrook	Seminole to Limit	500	2009	2012	N/A
Leonard Drive	611	Plainfield Highland	Plainfield to 72nd	1660	2009	2012	N/A
Honey Locust Ln	278	Farmingdale Ter N	Farmingdale to Sawyer	480	2009	2012	N/A
Clifford Rd	733	Farmingdale Village	Pitcher to Stewart	660	2008	2012	N/A
Pitcher Dr	478	Farmingdale Village	Ailsworth to Clifford	860	2008	2012	N/A
Stewart Rd	478	Farmingdale Village	Ailsworth to Clifford	860	2008	2012	N/A
71st	6500	farmingdale units-5-9	Washington to Fairview	3770	2005	2012	N/A
Havens Dr	3000	Farmingdale Village	87th to Stewart	360	2006	2009	2012
Janet Avenue	3889	Marion Hills S	Clarendon to 83rd	2800	2006	2009	2012
Walnut Dr	1528	Farmingdale Ter W	942-Farmingdale	1100	2006	2009	2012
Walnut Dr	278	Brookhaven one	Warwick-942	200	2006	2009	2012
Exner Rd	517	Darien Club	Darien Club-Holly	465	2006	2009	2012
Holly Av	4583	Farmingdale 5-9	William to Wilcox	3300	2006	2009	2012
Exner Rd	2000	Farmingdale 5-9	Holly to 75th	3800	2006	2009	2012
Summit Rd	5000	Farmingdale 5-9	71st to Cleamens	2240	2006	2009	2012
Hillside Ct	3111	Farmingdale Village	Hillside to limit	300	2006	2009	2012
Harvest Pl	333	Farmingdale Village	Meadow to Beller	1230	2006	2009	2012
Royal Oak Rd	1367	Carriage Green 1-2	Carriage Greens to limit	600	2006	2009	2012
Laurel Ln	667	Carriage Green 1-2	Carriage Greens to limit	600	2006	2009	2012
Wildwood Ct	333	Regency Grove	Regency Grove to Limit	400	2006	2009	2012
Richmond Ave	444	Hinsbrook	67th to 72nd	3180	2006	2009	2012
Ironwood Ave	3333	Hinsbrook	69th to Beechnut	2100	2006	2009	2012
Hinsbrook Avenue	1867	Hinsbrook	Cass to Seminole	1450	2006	2009	2012
Beechnut Lane	1139	Hinsbrook	Hinsbrook to Belair	1750	2006	2009	2012
Farmingdale Dr	4600	Farmingdale Ter N	75th to 79th	2100	2006	2009	2012
High Point Circle	675	High point cir	Frontage to Limit	1050	2003	2008	2012
79Th ST	6933	Brookhaven	Cass to Sawyer	4160	2002	2008	2012
Pounds Required	65465						

2012 CRACKFILL PROGRAM

ATTACHMENT 1

ROAD	POUNDS	SUBDIVISION	LIMIT	LENGTH	ROAD REHAB	1ST Round Crack Fill	2nd Round Crack Fill
74th Place	125	Marion Hills S	83rd to Eleanor	1000	2009	2012	N/A
Eleanor Place	120	Marion Hills S	Elm to Janet	980	2009	2012	N/A
Eleanor Place	100	Marion Hills S	74th to Elm	440	2009	2012	N/A
Trenton Lane	100	Farmingdale Hts	67th to Albany	530	2009	2012	N/A
Albany Lane	194	Farmingdale Hts	Richmond to Trenton	350	2009	2012	N/A
Juniper Ln	700	Brookhaven one	Warwick to Stratford	600	2009	2012	N/A
Janet Ave	1000	Brookhaven one	Gale to dead End	1000	2009	2012	N/A
Warwick Dr	1000	Brookhaven one	Janet to 79th	1900	2009	2012	N/A
Concord Dr	600	Brookhaven one	Cass to Limit	600	2009	2012	N/A
Chalet Dr	1056	Brookhaven one	Concord to Concord	600	2009	2012	N/A
Emerson Dr	75	Farmingdale 5-9	73rd to 71st	1460	2009	2012	N/A
Whittier Dr	75	Farmingdale 5-9	73rd to Emerson	660	2009	2012	N/A
Judd St	100	Farmingdale Ridge	Fairview to Wilton	475	2009	2012	N/A
Wilton Rd	81	Farmingdale Ridge	Harper to Court Limit	1050	2009	2012	N/A
Harper Rd	50	Farmingdale Ridge	Exton to Wilton	450	2009	2012	N/A
Exton St	50	Farmingdale Ridge	Harper to Judd	550	2009	2012	N/A
Main St	75	Farmingdale Ridge	75th to Limit	1020	2009	2012	N/A
Meadow Ct	50	Farmingdale Village	Meadow to Limit	340	2009	2012	N/A
Pearson Dr	100	Farmingdale Village	Aster to Meadow	920	2009	2012	N/A
Aster Ln	567	Farmingdale Village	Pearson to Sandelwood	340	2009	2012	N/A
Chicory Ct	55	Farmingdale Village	Beller to Limit	700	2009	2012	N/A
Old Oak Pl	65	Carriage Green 1-2	Carriage Green to Limit	700	2009	2012	N/A
Old Oak Pl	80	Carriage Green 1-2	Carriage Green to Royal Oak	250	2009	2012	N/A
Royal Oak Rd	75	Carriage Green 1-2	Old Oak to Carriage Green	800	2009	2012	N/A
Evergreen Ct	50	Carriage Green 3	Evergreen to Limit	400	2009	2012	N/A
Pinehurst Dr	500	Pinehurst	Bailey to Lakeview	1510	2009	2012	N/A
Pine Bluff Ct	444	Pinehurst	Pinehurst to Limit	500	2009	2012	N/A
Pine Cove Ct	222	Pinehurst	Pinehurst to Limit	500	2009	2012	N/A
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Pinehurst (CDS)	278	Pinehurst	Pinehurst to Limit	200	2009	2012	N/A
Adams St	278	Pine Parkway	Greenbriar to Iroquois	840	2009	2012	N/A
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Adams St	300	Regency Grove	Regency Grove to End	300	2009	2012	N/A
Seminole Drive (CDS)	500	Hinsbrook	Seminole to Limit	400	2009	2012	N/A
Belair Drive	1300	Hinsbrook	Richmond to Beechnut	2200	2009	2012	N/A
Belair Dr (CDS)	190	Hinsbrook	Belair to Limit	500	2009	2012	N/A
Village Court	222	Hinsbrook	Seminole to Limit	500	2009	2012	N/A
Leonard Drive	611	Plainfield Highland	Plainfield to 72nd	1660	2009	2012	N/A
Honey Locust Ln	300	Farmingdale Ter N	Farmingdale to Sawyer	480	2009	2012	N/A
Clifford Rd	733	Farmingdale Village	Pitcher to Steawart	660	2008	2012	N/A
Pitcher Dr	500	Farmingdale Village	Ailsworth to Clifford	860	2008	2012	N/A
Stewart Rd	478	Farmingdale Village	Ailsworth to Clifford	860	2008	2012	N/A
71st	6500	farmingdale units5-9	Washington to Fairview	3770	2005	2012	N/A
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Holly Av	4583	Farmingdale 5-9	William to Wilcox	3300	2006	2009	2012
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Summit Rd	5000	Farmingdale 5-9	71st to Cleamens	2240	2006	2009	2012
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High Point Circle	675	High point cir	Frontage to Limit	1050	2003	2008	2012
79Th ST	6933	Brookhaven	Cass to Sawyer	4160	2002	2008	2012
Pounds Required	65977						

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

Attachment 2

SEALED BID: 2012 Crack Sealing/Filling Program

OPENING DATE/TIME: July 12, 2012 @ 10:00 a.m.

		North Suburban Asphalt Maintenance			SKC Construction Inc			
ITEM	DESCRIPTION	Quantity	Unit Price	Total	Unit Price	Total		
1.00	Crack Sealing/Filling Base Bid	66,000 lbs	\$ 1.32	\$ 87,120.00	\$ 1.37	\$ 90,420.00	-	-
	Contingency 5%	3,300 lbs	1.32	\$ 4,356.00	1.37	\$ 4,521.00		
	Total			\$ 91,476.00		\$ 94,941.00		-

AGENDA MEMO

City Council
August 6, 2012

ISSUE STATEMENT

Approval of a motion authorizing City staff to proceed with the City's Entrance Sign Project at a not to exceed project cost of \$85,600 at the following locations:

1. 75th Street west of Sawmill Creek - (fronting Hinsdale South High School-Westbound
2. Cass Avenue - 6800 Block-Southbound
3. Cass Avenue - North Frontage Rd (Hinswood Dr)-Northbound
4. Lemont Road - North Frontage Rd/Cheese Rd and Lemont Rd-Northbound
5. Plainfield/83rd Street - East of Woodward Ave-Darien/Woodridge jurisdiction
6. 87th Street-(Boughton Rd) and Ailsworth Drive-Eastbound
7. Plainfield Road - Fronting Crest Basin-Westbound
8. 75th Street - east of Lemont Road-Westbound

BACKGROUND/HISTORY

The 2012-13 Budget calls out for the removal and replacement of the City's Entrance Monument Signs located within DuPage County right of ways. The Budget called out for the replacement of up to 5 signs. To date the City has authorized an engineering agreement with Christopher B. Burke Engineering to prepare engineering plans for permitting through DuPage County. DuPage County is currently reviewing the permit application. **Please note the material requisition and specified outsourcing for the project will not begin until the permit is approved from DuPage County.** It is anticipated that the permit should be approved the week of August 13, 2012 The staff had solicited for competitive quotes for the various components required for the entrance way signs. Upon review, the pricing was very favorable and staff is recommending that all 8 entrance way signs be constructed this year.

The entrance signs vary in size from 10-11 feet in width and are to be located at the following locations, see attached location maps labeled as [Attachment 1](#):

1. 75th Street west of Sawmill Creek - (fronting Hinsdale South High School-Westbound-Overall Width is 11-feet
2. Cass Ave - 6800 Block-Southbound
Overall Width is 10-feet
3. Cass Ave - North Frontage Rd (Hinswood Dr)-Northbound
Overall Width is 11-feet
4. Lemont Rd - North Frontage Rd/Cheese Rd and Lemont Rd-Northbound
Overall Width is 11-feet
5. Plainfield/83rd Street Rd - East of Woodward Ave-Darien/Woodridge jurisdiction
Overall Width is 10-feet
6. 87th Street - (Boughton Rd) and Ailsworth Drive-Eastbound
Overall Width is 10-feet
7. Plainfield Rd - Fronting Crest Basin- Westbound
Overall Width is 11-feet

8. 75th Street - east of Lemont Road-Westbound
 Overall Width is 11-feet

The monument signs would be constructed with a conventional footing with piers. The piers above the ground would be constructed with a concrete masonry unit (block) and with a cultured stone product identified as the Shale Pro Fit LedgeStone PF8016. The overall dimension for each pier would be 30-inches by 30-inches and a height of 6-foot. The arched monument sign would range in dimensions from 5-6 feet in width and a height of 52-inches and supported by the piers. The total width of the monument signs would range from 10-11 feet pier to pier. The project calls out for the City to be the general contractor and would be orchestrated in the following matter:

- The excavations and backfill for the monuments would be provided by the Municipal Services Department.
- The footings and piers would be completed by Presta Construction
- Staff would be purchasing the following components:
 - Concrete Block
 - Cultured Stone
 - Pier Caps
 - Monument Signs
 - Misc Steel
- The installation of the block, cultured stone, monument sign and pier caps would be completed by Pioneer Construction and assisted by City staff
- The landscaping would be completed by Schramm Landscaping

Separate agenda memos address the abovementioned materials and services. References for the above vendors have been verified with satisfactory results.

The proposed expenditures would be from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 12-13 BUDGET	YEAR TO DATE TO BE EXPENDED	PROPOSED EXPENDITURE	PROPOSED BALANCE
25-35-4815	Welcome Sign Replacements May 7,2012	\$ 108,000.00	\$ 0	\$ 18,000.00	\$ 90,000.00
25-35-4815	Welcome Sign Replacements	\$ 108,000.00	\$ 18,000.00	\$ 85,600.00	\$4,400.00

**See [Attachment 2](#) for project cost summary.

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of the motion to proceed with the City’s Entrance Sign Project at the following locations:

1. 75th Street west of Sawmill Creek - (fronting Hinsdale South High School-Westbound
2. Cass Avenue - 6800 Block-Southbound
3. Cass Avenue - North Frontage Rd (Hinswood Dr)-Northbound
4. Lemont Road - North Frontage Rd/Cheese Rd and Lemont Rd-Northbound
5. Plainfield/83rd Street - East of Woodward Ave-Darien/Woodridge jurisdiction

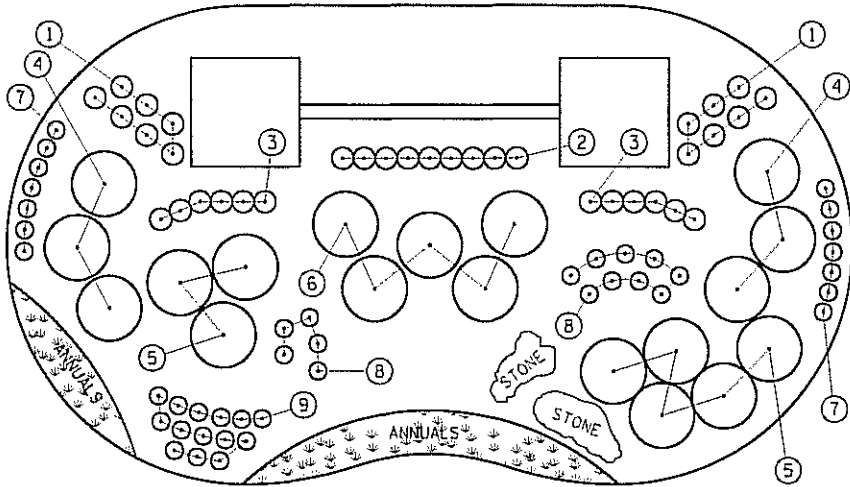
6. 87th Street-(Boughton Rd) and Ailsworth Drive-Eastbound
7. Plainfield Road - Fronting Crest Basin-Westbound
8. 75th Street - east of Lemont Road-Westbound

ALTERNATE CONSIDERATION

Not approving the motion.

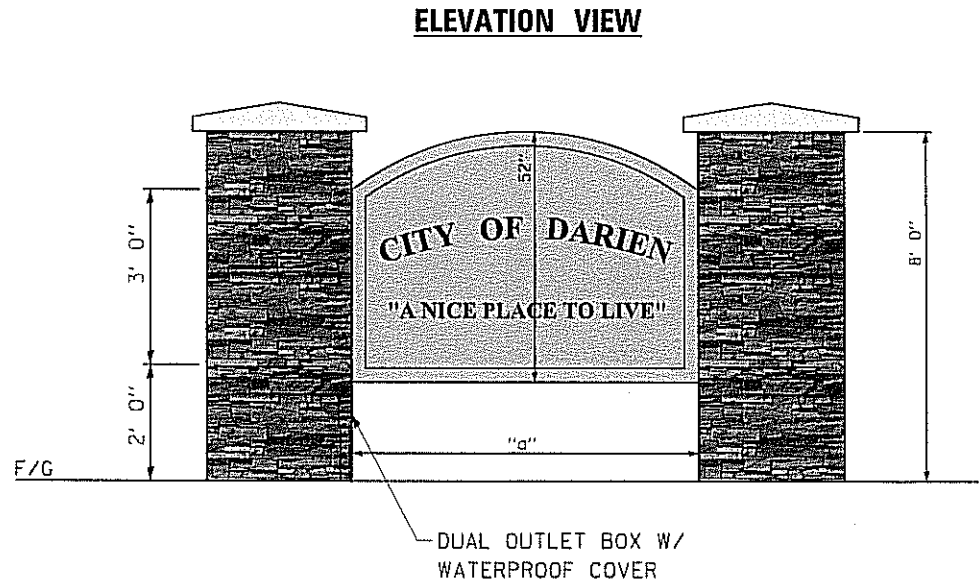
DECISION MODE

This item will be placed on the August 6, 2012 City Council agenda for formal approval.



**MONUMENT SIGN TYPICAL
LANDSCAPE PLAN**

SCALE 1" = 2'



DARIEN MONUMENT SIGN PLANT AND PERRENIAL LIST

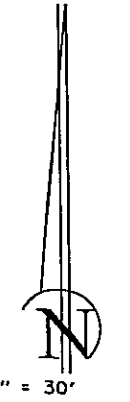
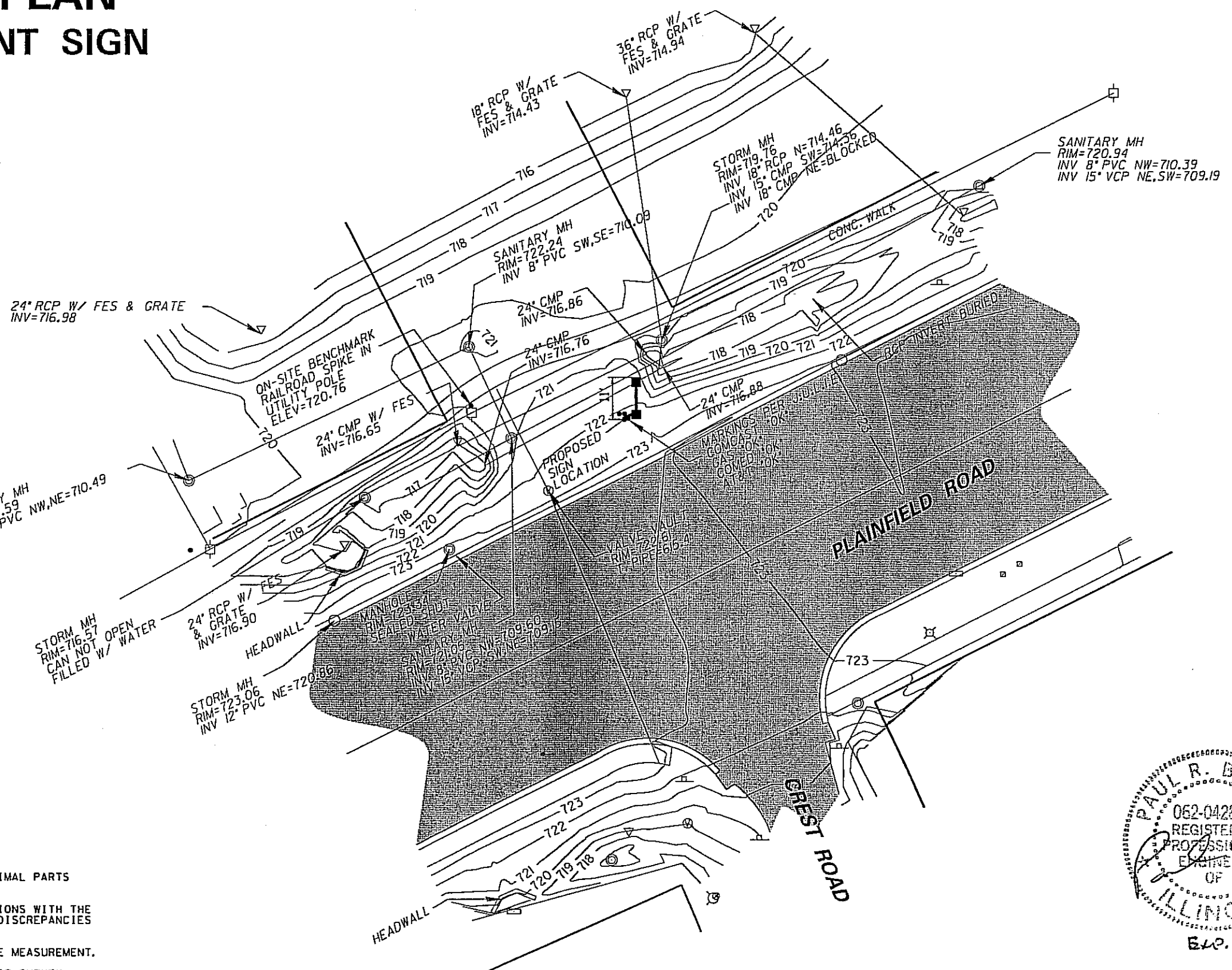
ITEM	NUMBER	PLANT/PERRENIAL NAME
1	14	GRASS 'KARL FORESTER'
2	9	SEDUM 'AUTUMN FIRE
3	12	BLACKEYED SUSAN
4	6	HYDRANGEA 'ANNABELLE'
5	8	BOXWOOD 'GREEN VELVET'
6	5	ROSE 'NEARLY WILD'
7	14	PURPLE CONEFLOWER
8	14	DWARF DAISY 'SNOWCAP'
9	14	DAYLILY 'MINI STELLA'

SIGN TYPE	LENGTH "a"
I	72"
II	36"
III	60"

LOCATION PLAN TYPE I MONUMENT SIGN

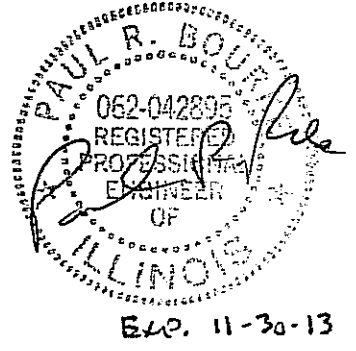
LEGEND

- IRON PIPE FOUND
- ⊥ SIGN
- X7xx.xx EXISTING GRADE ELEVATION
- FENCE LINE
- OVERHEAD WIRES
- Ⓣ TRAFFIC SIGNAL
- ⊠ HAND HOLE
- UNDERGROUND COMCAST MARKINGS PER J.U.L.I.E.
- UNDERGROUND WATER MARKINGS PER J.U.L.I.E.
- OVERHEAD UTILITY LINE
- APPARENT PROPERTY LINE



BEARINGS ARE FOR ANGULAR REFERENCE ONLY AND ARE NOT RELATED TO TRUE OR MAGNETIC NORTH.

- GENERAL NOTES :
1. ALL DIMENSIONS ARE GIVEN IN FEET AND DECIMAL PARTS THEREOF.
 2. COMPARE DEED DESCRIPTION AND SITE CONDITIONS WITH THE DATA GIVEN ON THIS PLAN AND REPORT ANY DISCREPANCIES TO THE SURVEYOR AT ONCE.
 3. NO DIMENSIONS SHALL BE DERIVED FROM SCALE MEASUREMENT.
 4. ELEVATIONS BASED ON DUPAGE COUNTY GEODETIC SURVEY MONUMENT NUMBER DGN27001. A BRONZE DISK MONUMENT IN CONCRETE BASE OF TRAFFIC CONTROL LIGHT AT THE SOUTH-WEST CORNER OF CLARENDON HILLS RD AND 75TH STREET. ELEV=735.748 (NGVD 29)
 5. EXHIBIT BASED ON FIELD WORK COMPLETED JUNE 22, 2012.



SURVEY BY THOMSON SURVEYING, LTD., 2012

CB CHRISTOPHER B. BURKE ENGINEERING, LTD.
9575 W. Higgins Road, Suite 600
Rosemont, Illinois 60018
(847) 823-0500

CLIENT:  **CITY OF DARIEN**

DSGN		TITLE
DRAW		
CHECK		
SCALE	30'	
PLOT DATE	7/20/2012	
CAD USER	TRACIDE	
FILE	EMPLR1113.RD	
MODEL	De Fault	

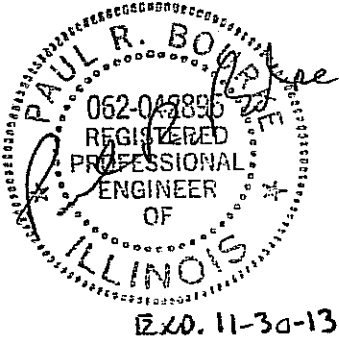
CITY OF DARIEN WELCOME SIGN
PLAINFIELD ROAD AT CREST ROAD

PROJ. NO.	120246
DATE	
SHEET	1 OF 10
DRAWING NO.	SIGN-1

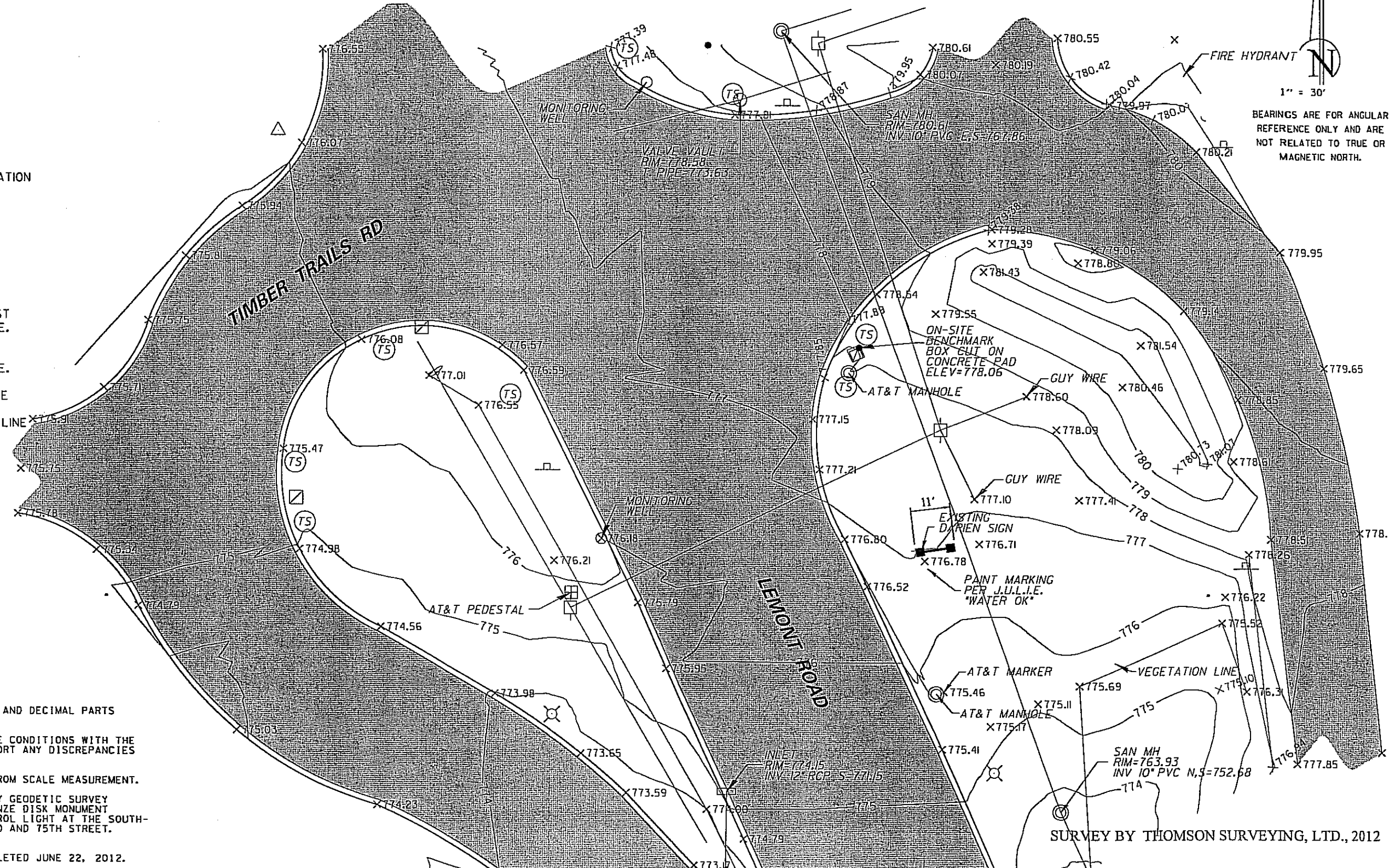
LOCATION PLAN TYPE I MONUMENT SIGN

LEGEND

- IRON PIPE FOUND
- ⊞ SIGN
- X7xx.xx EXISTING GRADE ELEVATION
- FENCE LINE
- OVERHEAD WIRES
- ⊙(TS) TRAFFIC SIGNAL
- ⊞ HAND HOLE
- UNDERGROUND COMCAST MARKINGS PER J.U.L.I.E.
- UNDERGROUND WATER MARKINGS PER J.U.L.I.E.
- OVERHEAD UTILITY LINE
- APPARENT PROPERTY LINE



- GENERAL NOTES :
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 4. ELEVATIONS BASED ON DUPAGE COUNTY GEODETIC SURVEY MONUMENT NUMBER DGN27001. A BRONZE DISK MONUMENT IN CONCRETE BASE OF TRAFFIC CONTROL LIGHT AT THE SOUTH-WEST CORNER OF CLARENDON HILLS RD AND 75TH STREET. ELEV=735.748 (NGVD 29)
 5. EXHIBIT BASED ON FIELD WORK COMPLETED JUNE 22, 2012.



1" = 30'

BEARINGS ARE FOR ANGULAR REFERENCE ONLY AND ARE NOT RELATED TO TRUE OR MAGNETIC NORTH.

CHRISTOPHER B. BURKE ENGINEERING, LTD.
 9575 W. Higgins Road, Suite 600
 Rosemont, Illinois 60018
 (847) 823-0500

CITY OF DARIEN

OSCAL	
DRAWN	
CHECKED	
SCALE	50'
PLOT DATE	7/20/2012
CAD USER	FPACIDE
FILE	2012.TIMBER-TN
MODEL	De Foucy

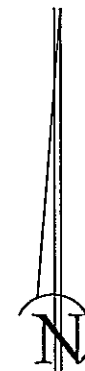
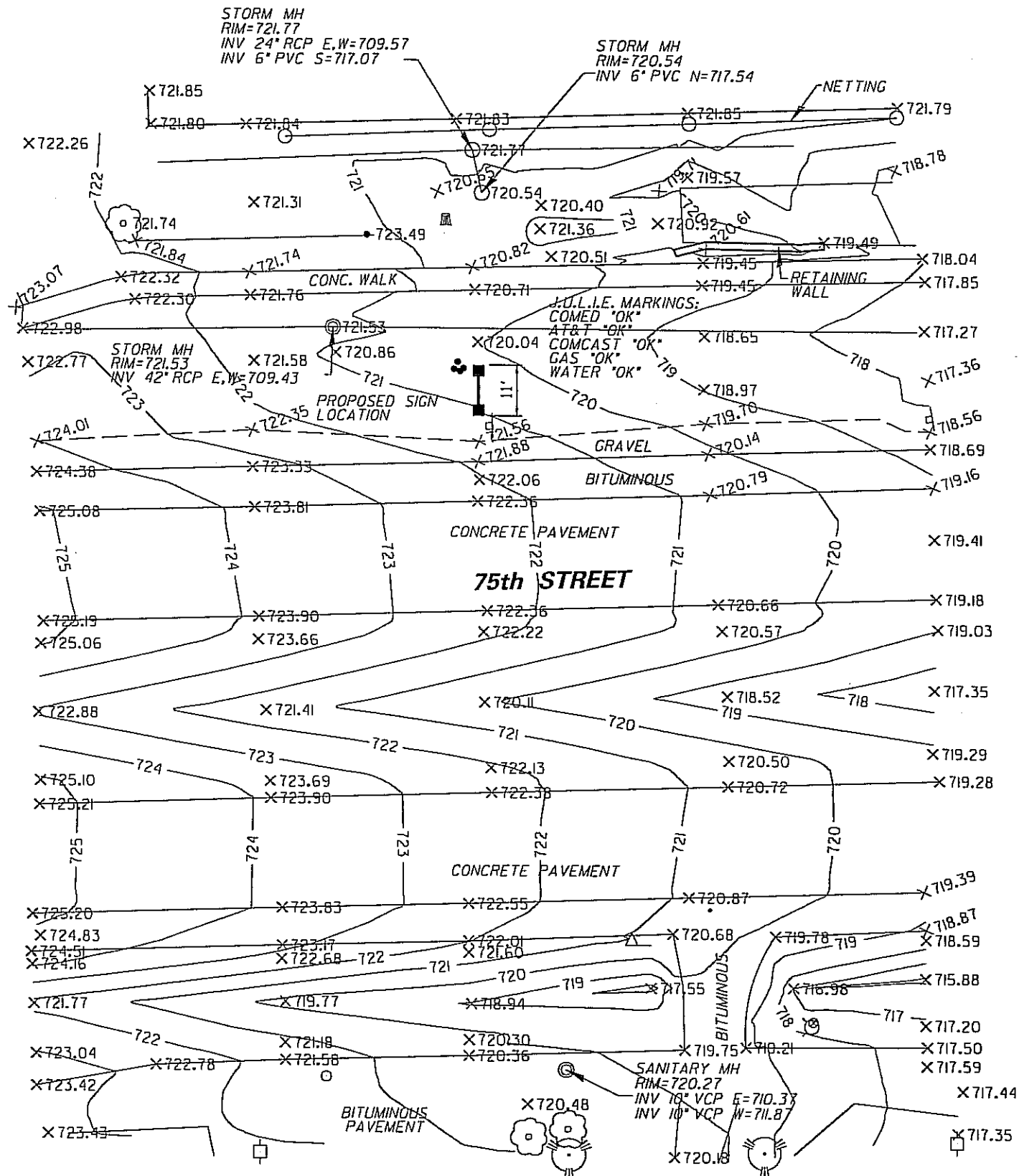
CITY OF DARIEN WELCOME SIGN
 LEMONT ROAD AT TIMBER ROAD TRAILS

PROJ. NO. 120246
 DATE:
 SHEET 2 OF 10
 DRAWING NO.
 SIGN-2

LOCATION PLAN TYPE I MONUMENT SIGN

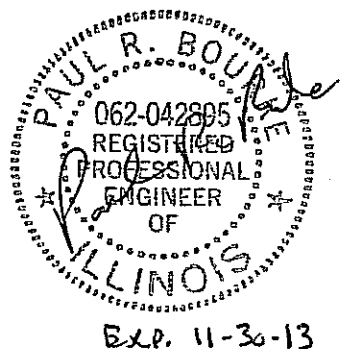
LEGEND

- IRON PIPE FOUND
- SIGN
- X7xx.xx EXISTING GRADE ELEVATION
- FENCE LINE
- OVERHEAD WIRES
- Ⓣ TRAFFIC SIGNAL
- HAND HOLE
- UNDERGROUND COMCAST MARKINGS PER J.U.L.I.E.
- UNDERGROUND WATER MARKINGS PER J.U.L.I.E.
- OVERHEAD UTILITY LINE
- APPARENT PROPERTY LINE



1" = 30'

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4. ELEVATIONS BASED ON DUPAGE COUNTY GEODETIC SURVEY MONUMENT NUMBER DGN27001. A BRONZE DISK MONUMENT IN CONCRETE BASE OF TRAFFIC CONTROL LIGHT AT THE SOUTH-WEST CORNER OF CLARENDON HILLS RD AND 75TH STREET. ELEV=735.748 (NGVD 29)
5. EXHIBIT BASED ON FIELD WORK COMPLETED JUNE 22, 2012.

SURVEY BY THOMSON SURVEYING, LTD., 2012

CHRISTOPHER B. BURKE ENGINEERING, LTD.
9575 W. Higgins Road, Suite 600
Rosemont, Illinois 60018
(847) 823-0500

CLIENT:



CITY OF DARIEN

OSCN	DATE	TITLE
DRAWN		
CHECKED		
SCALE	30'	
PLAT DATE	7/20/2012	
CAD USER	FPACIOME	
FILES	Exp. 75th	
MODELS	Default	

CITY OF DARIEN WELCOME SIGN

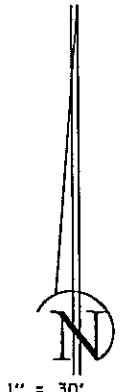
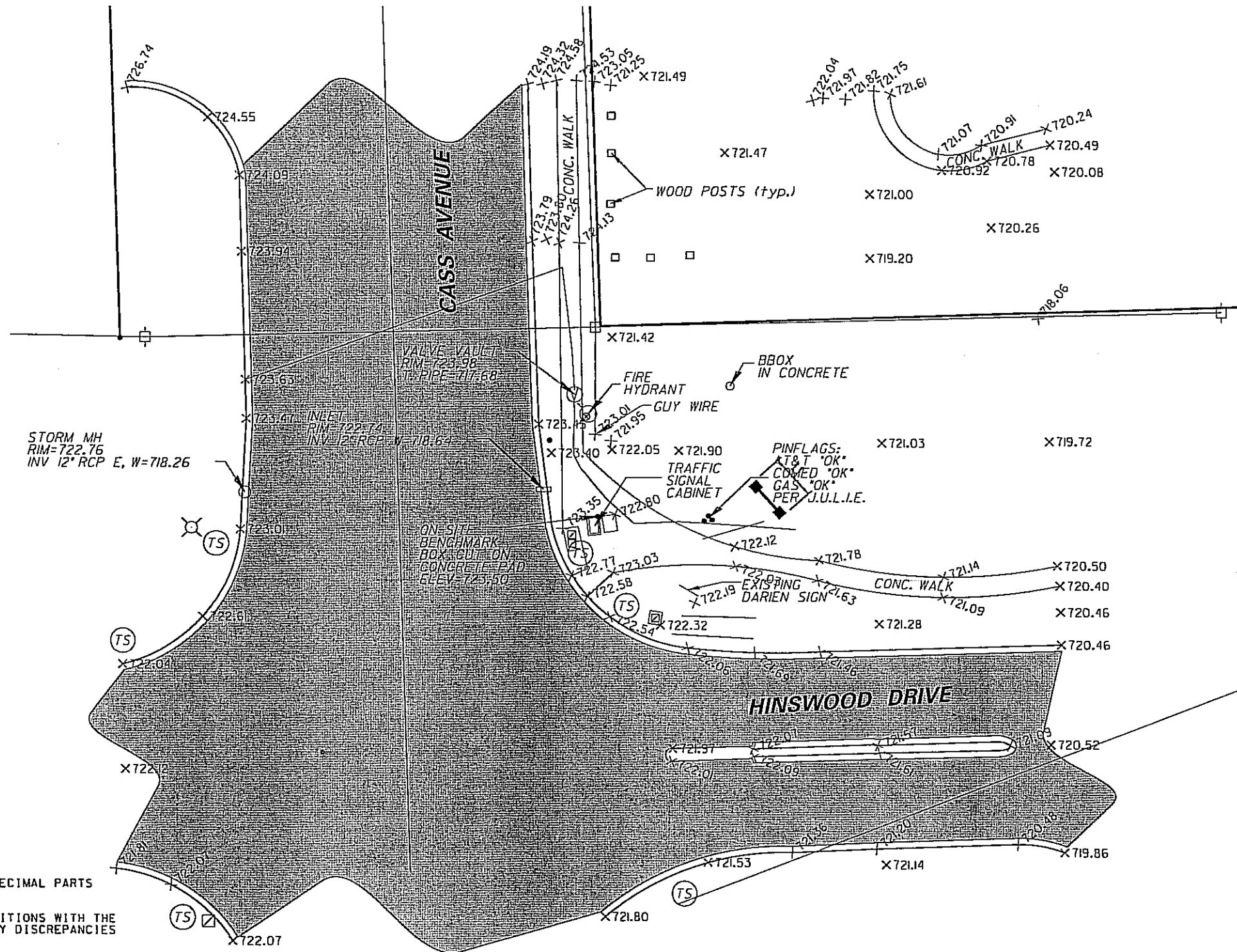
75th STREET WEST OF ROUTE 83

PROJ. NO. 120246
DATE:
SHEET 3 OF 10
DRAWING NO.
SIGN-3

LOCATION PLAN TYPE I MONUMENT SIGN

LEGEND

- IRON PIPE FOUND
- SIGN
- X7xx.xx EXISTING GRADE ELEVATION
- FENCE LINE
- OVERHEAD WIRES
- ⊙ (TS) TRAFFIC SIGNAL
- HAND HOLE
- UNDERGROUND COMCAST MARKINGS PER J.U.L.I.E.
- UNDERGROUND WATER MARKINGS PER J.U.L.I.E.
- OVERHEAD UTILITY LINE
- APPARENT PROPERTY LINE



1" = 30'
BEARINGS ARE FOR ANGULAR REFERENCE ONLY AND ARE NOT RELATED TO TRUE OR MAGNETIC NORTH.

GENERAL NOTES :

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5. EXHIBIT BASED ON FIELD WORK COMPLETED JUNE 22, 2012.

SURVEY BY THOMSON SURVEYING, LTD., 2012

CB CHRISTOPHER B. BURKE ENGINEERING, LTD.
9575 W. Higgins Road, Suite 600
Rosemont, Illinois 60018
(847) 823-0500

CLIENT:



CITY OF DARIEN

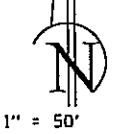
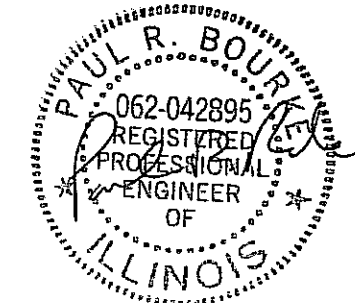
DSG:		TITLE:
DRG:		
CHD:		
SCALE:	50'	
PLOT DATE:	7/20/2012	
CAD USER:	FPACIONE	
FILE:	EDM_CASSA.PLOT	
MODEL:	DeTour	

CITY OF DARIEN WELCOME SIGN

PROJ. NO. (20246)
DATE:
SHEET 4 OF 10
DRAWING NO.
SIGN- 4

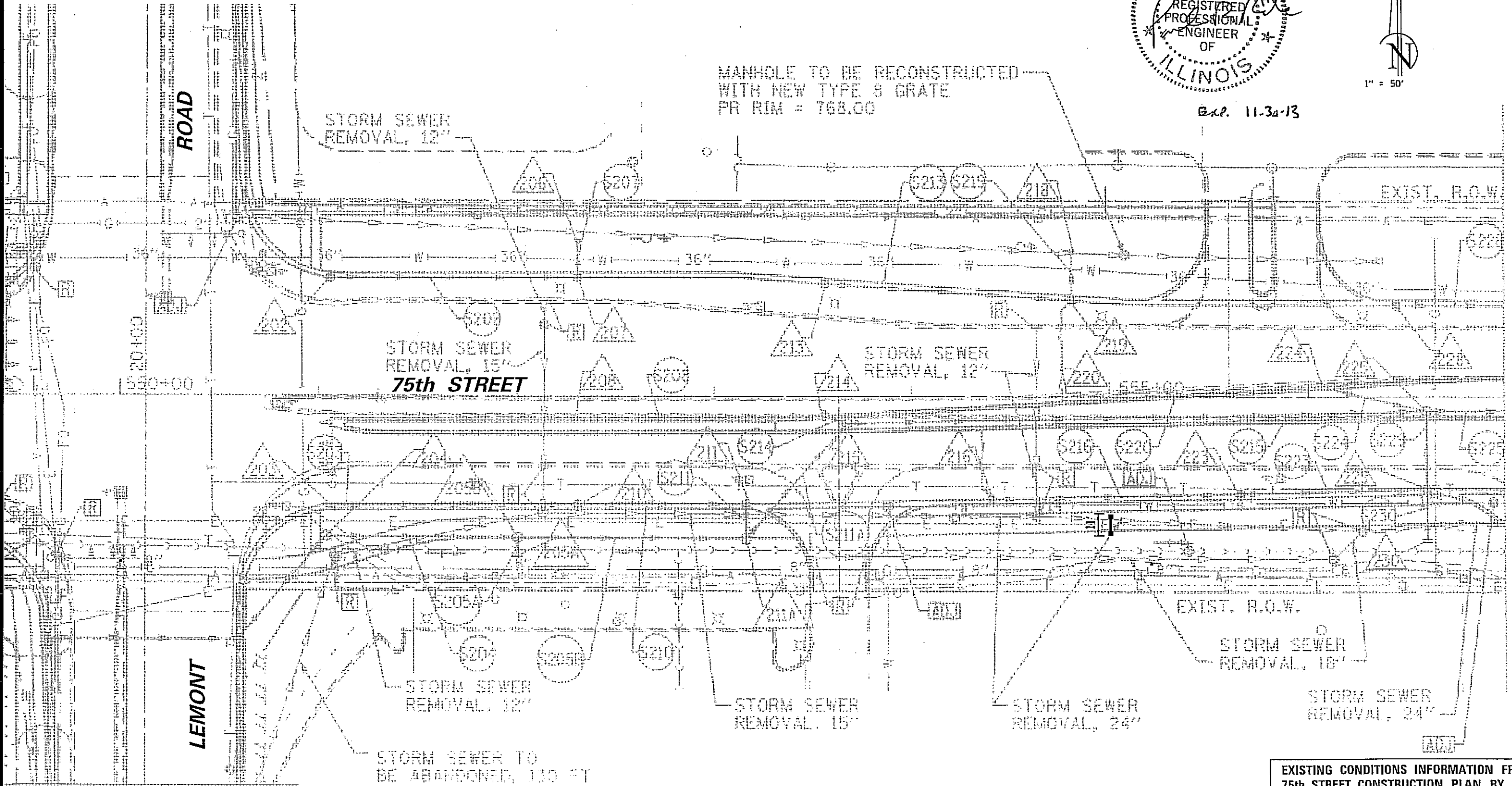
LOCATION PLAN

TYPE I MONUMENT SIGN




Exp. 11-30-13

MANHOLE TO BE RECONSTRUCTED
WITH NEW TYPE 8 GRATE
PR RIM = 768.00



EXISTING CONDITIONS INFORMATION FROM
75th STREET CONSTRUCTION PLAN BY
BOLLINGER, LACH AND ASSOCIATES INC., 2011

CB CHRISTOPHER B. BURKE ENGINEERING, LTD.
9575 W. Higgins Road, Suite 600
Rosemont, Illinois 60018
(847) 823-0500

CLIENT:
 **CITY OF DARIEN**

DSGN	
DRW	
CHKD	
SCALE	50'
PLOT DATE	7/20/2012
CAD USER	TPACIOE
FILE	ENG_75th
MODEL	De Four

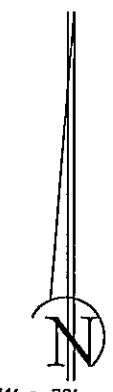
TITLE:
CITY OF DARIEN WELCOME SIGN
75th STREET EAST OF LEMONT ROAD

PROJ. NO. 120246
DATE:
SHEET 5 OF 10
DRAWING NO.
SIGN-5

LOCATION PLAN TYPE III MONUMENT SIGN

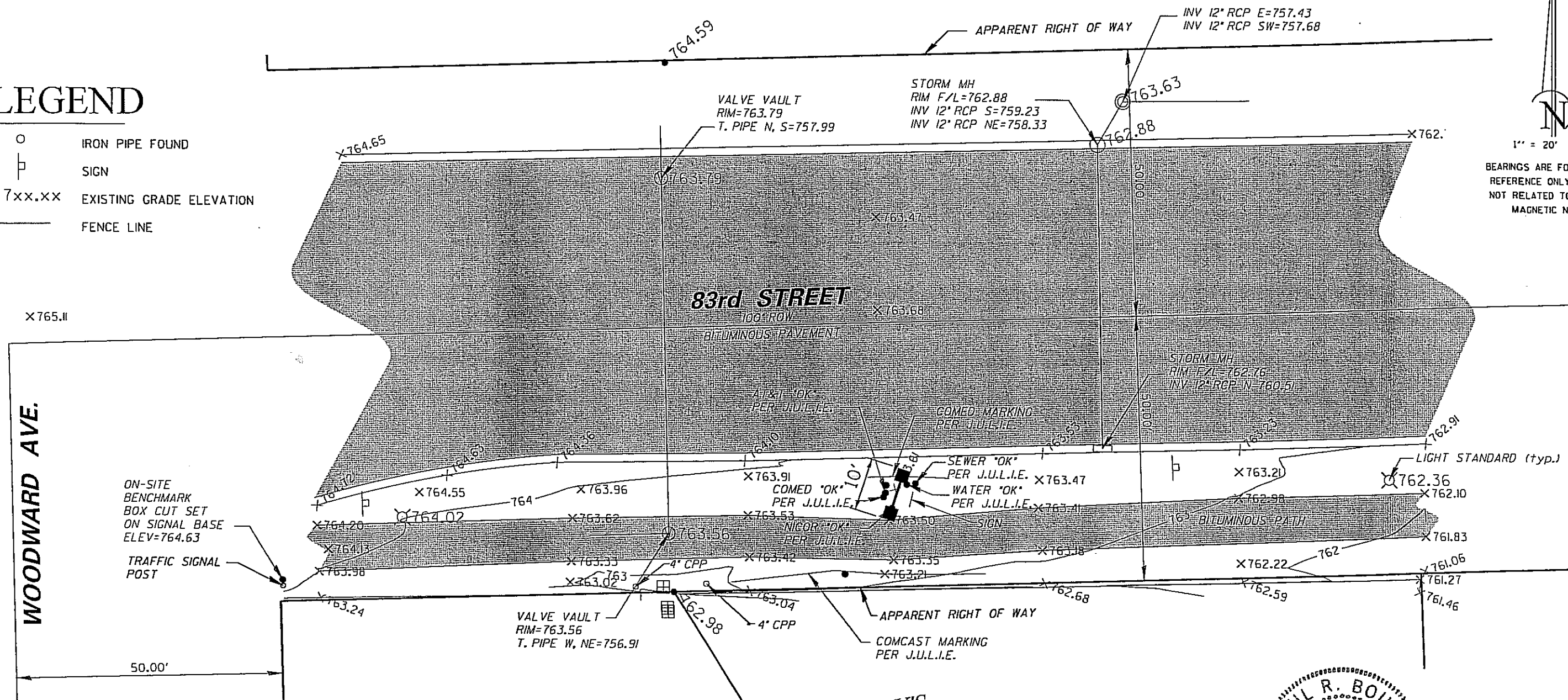
LEGEND

- IRON PIPE FOUND
- ⊥ SIGN
- X7xx.xx EXISTING GRADE ELEVATION
- FENCE LINE



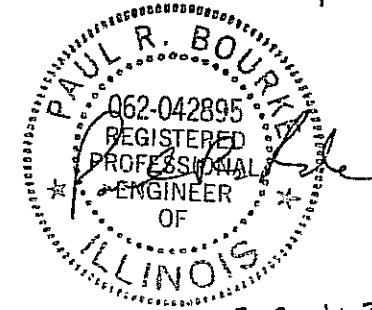
1" = 20'

BEARINGS ARE FOR ANGULAR REFERENCE ONLY AND ARE NOT RELATED TO TRUE OR MAGNETIC NORTH.



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 5. EXHIBIT BASED ON FIELD WORK COMPLETED JUNE 22, 2012.

GALLAGHER & HENRY'S
FARMINGDALE VILLAGE UNIT NO. 7



Exp. 11-30-13

SURVEY BY THOMSON SURVEYING, LTD., 2012

CB CHRISTOPHER B. BURKE ENGINEERING, LTD.
9575 W. Higgins Road, Suite 600
Rosemont, Illinois 60018
(847) 823-0500

CLIENT:
 CITY OF DARIEN

DSGN		TITLE
DWG		
CHKD		
SCALE	20'	
PLOT DATE	7/20/2012	
CAD USER	FPACIOE	
FILE	EDG.SWP	
MODEL	De Point	

CITY OF DARIEN WELCOME SIGN
83rd STREET AT WOODWARD AVENUE

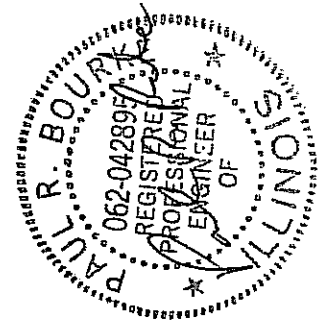
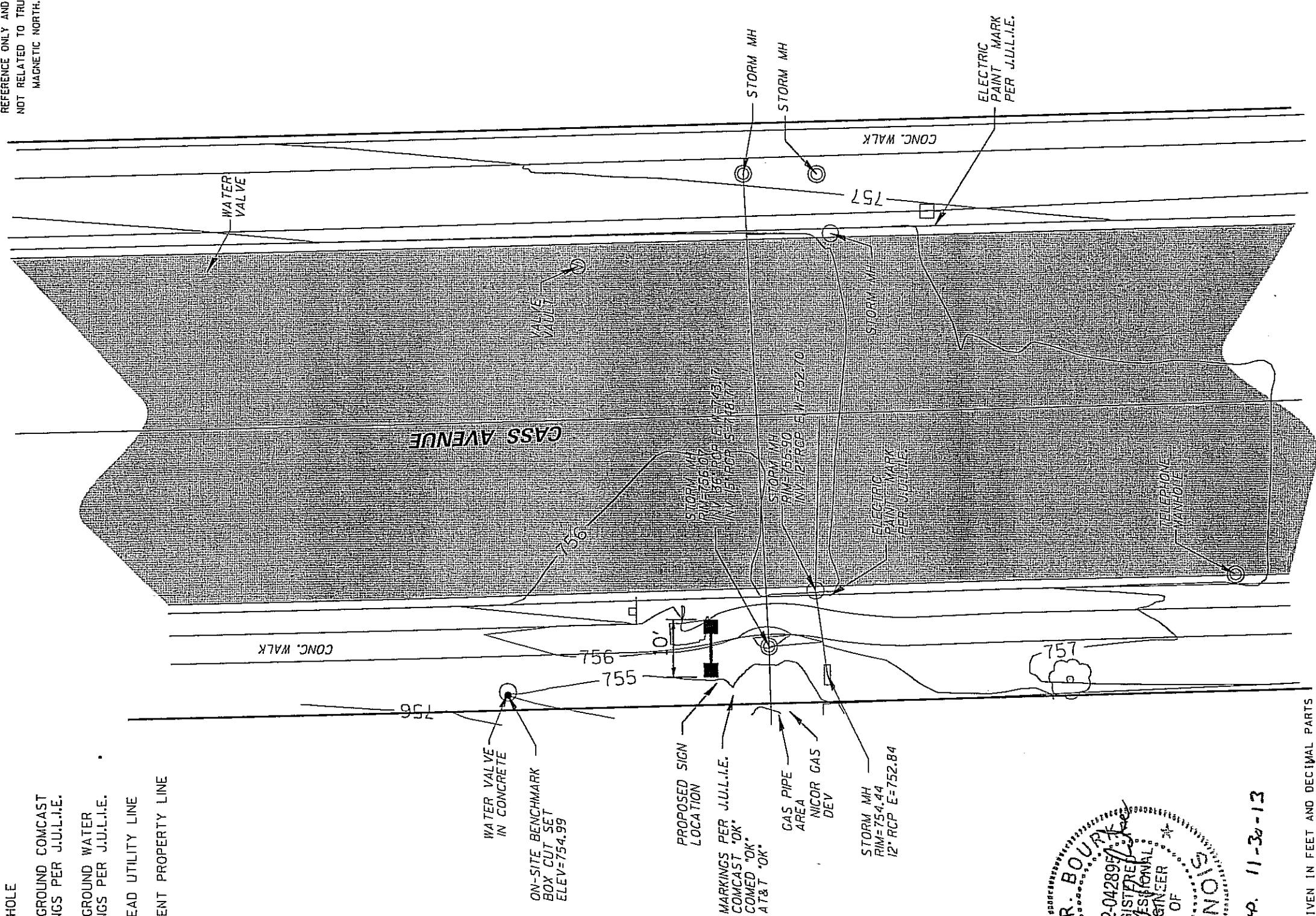
PROJ. NO. 120248
DATE:
SHEET 6 OF 10
DRAWING NO.
SIGN-6

LEGEND

- IRON PIPE FOUND
- ⊕ SIGN
- X7XX.XX EXISTING GRADE ELEVATION
- FENCE LINE
- OVERHEAD WIRES
- (75) TRAFFIC SIGNAL
- ☑ HAND HOLE
- UNDERGROUND COMCAST MARKINGS PER J.U.L.I.E.
- UNDERGROUND WATER MARKINGS PER J.U.L.I.E.
- OVERHEAD UTILITY LINE
- APPARENT PROPERTY LINE

LOCATION PLAN TYPE III MONUMENT SIGN

1" = 20'
BEARINGS ARE FOR ANGULAR
REFERENCE ONLY AND ARE
NOT RELATED TO TRUE OR
MAGNETIC NORTH.



Exp. 11-30-13

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 5. EXHIBIT BASED ON FIELD WORK COMPLETED JUNE 22, 2012.

	CITY OF DARIEN WELCOME SIGN		PROJECT NO. 120206
	CASS AVENUE SOUTH OF 67th STREET		DATE:
SURVEY BY THOMSON SURVEYING, LTD., 2012		SHEET 7 OF 10	
DRAWING NO.		SIGN-7	

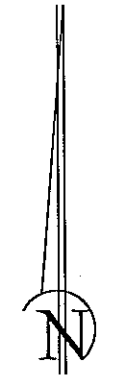
CHRISTOPHER B. BURKE ENGINEERING, LTD.
 9575 W. Higgins Road, Suite 600
 Rosemont, Illinois 60018
 (847) 923-0500

NO. 062-042895 (07/11) REGISTERED PROFESSIONAL ENGINEER

LOCATION PLAN TYPE III MONUMENT SIGN

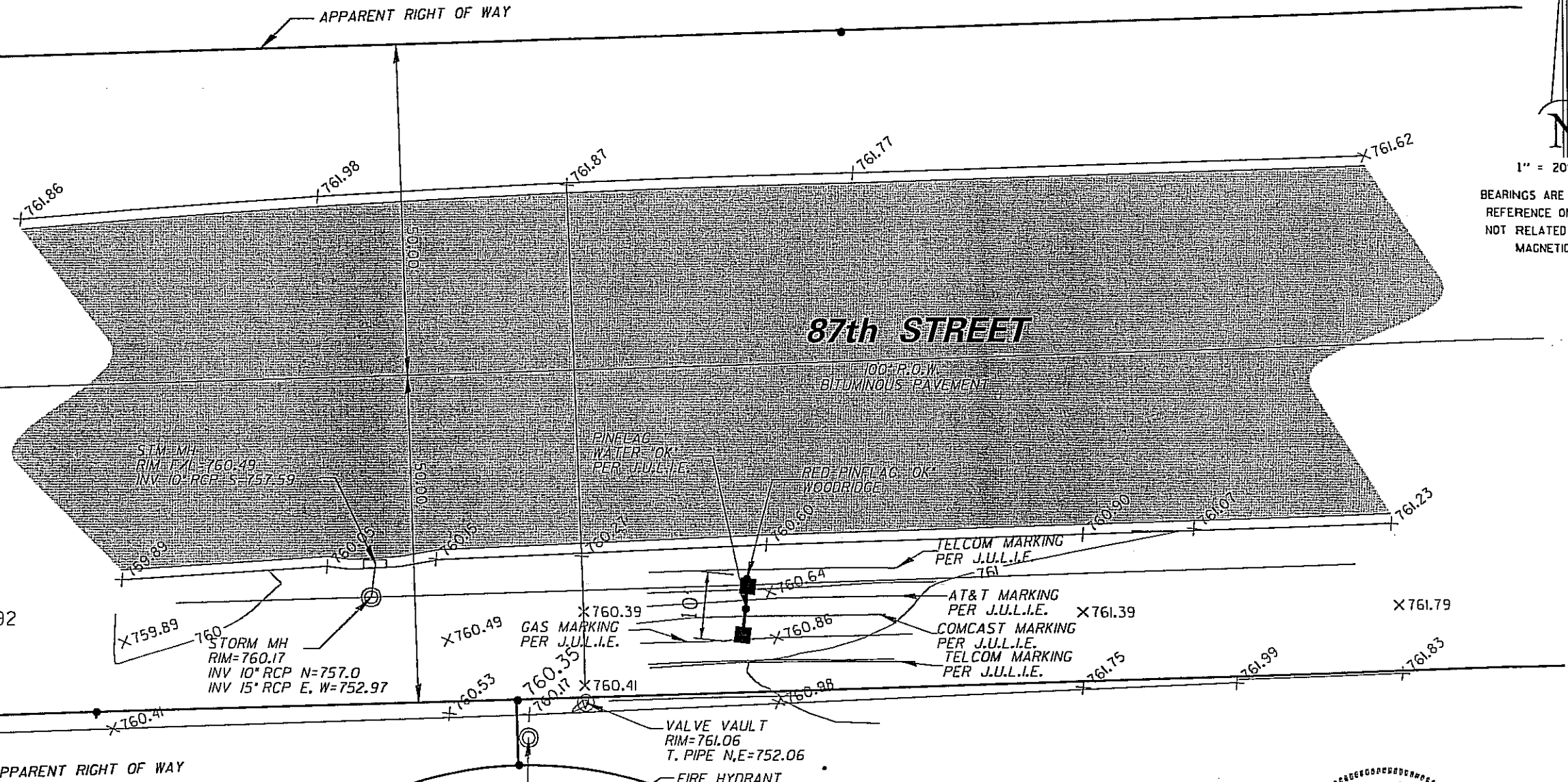
LEGEND

- IRON PIPE FOUND
- SIGN
- EXISTING GRADE ELEVATION
- FENCE LINE



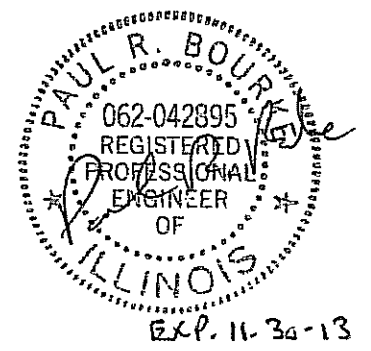
1" = 20'

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SURVEY BY THOMSON SURVEYING, LTD., 2012

CHRISTOPHER B. BURKE ENGINEERING, LTD.
9575 W. Higgins Road, Suite 600
Rosemont, Illinois 60018
(847) 823-0500

CLIENT:



CITY OF DARIEN

DSGN.		TITLE:
DWG.		
DATE:		
SCALE:	20'	
PLOT DATE:	7/20/2012	
CAD USER:	TPN/CME	
FILE:	ENR.BTM	
MODEL:	Default	

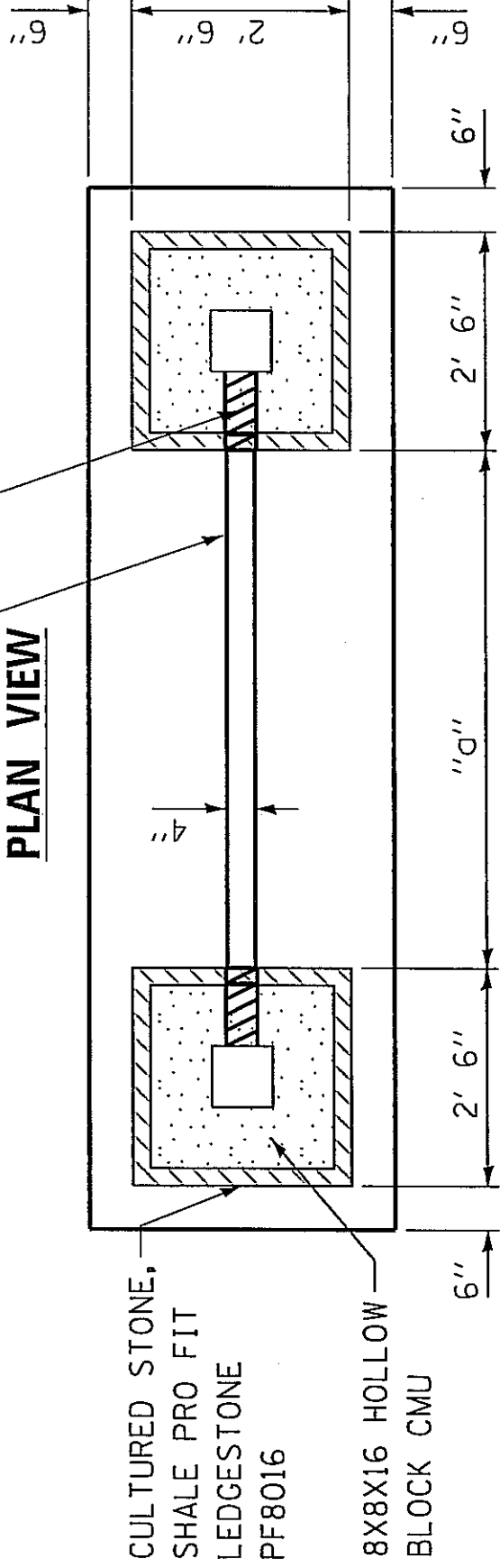
CITY OF DARIEN WELCOME SIGN
87th STREET WEST OF LEMONT ROAD

PROJ. NO.	120246
DATE:	
SHEET # OF 10	
DRAWING NO.	SIGN-8

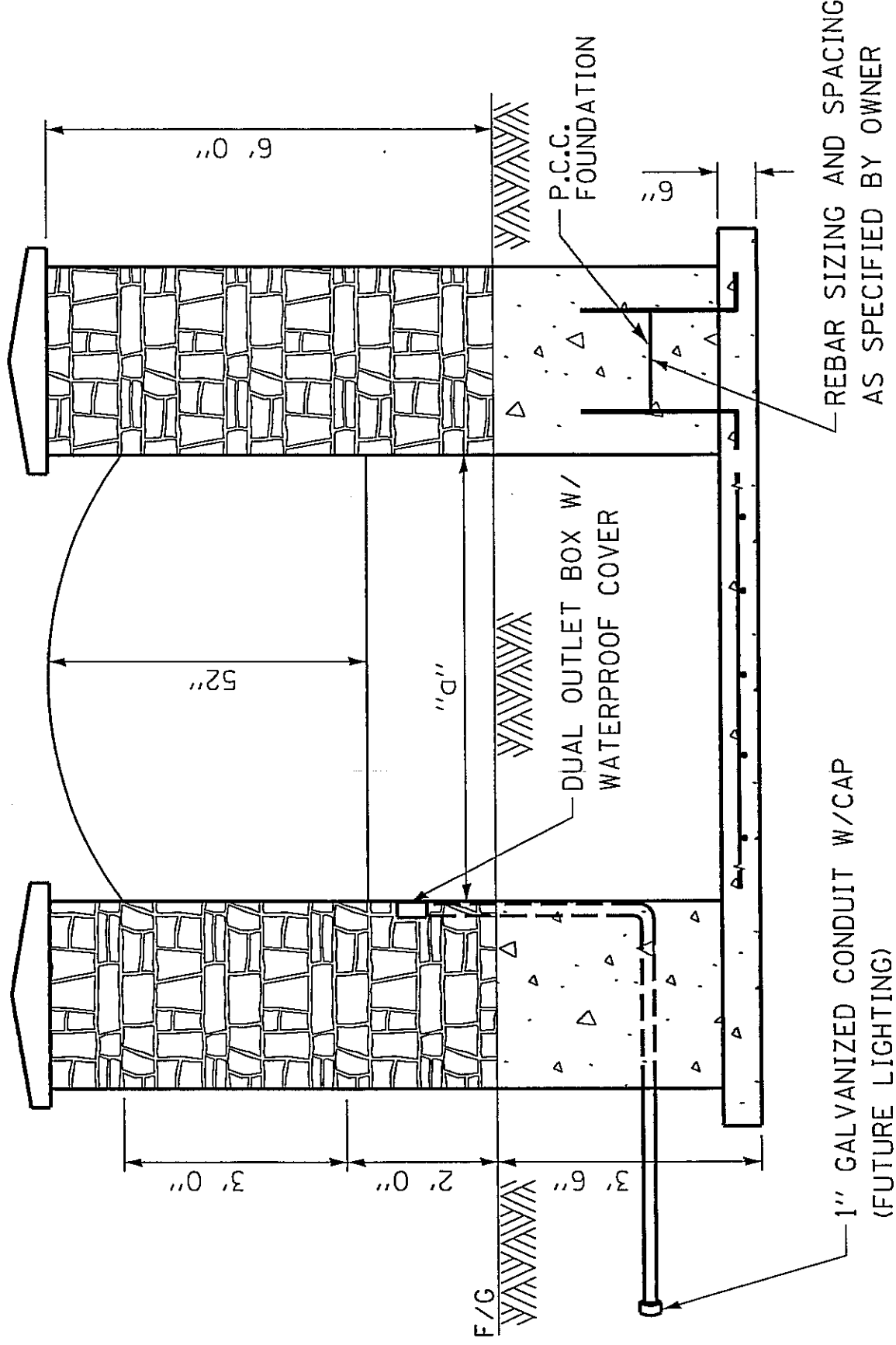
SIGN BRACKETS (TYP) - AS SPECIFIED
BY SIGN MANUFACTURER

CAST STONE SIGN - SEE SIGN DETAIL BY OTHERS

PLAN VIEW



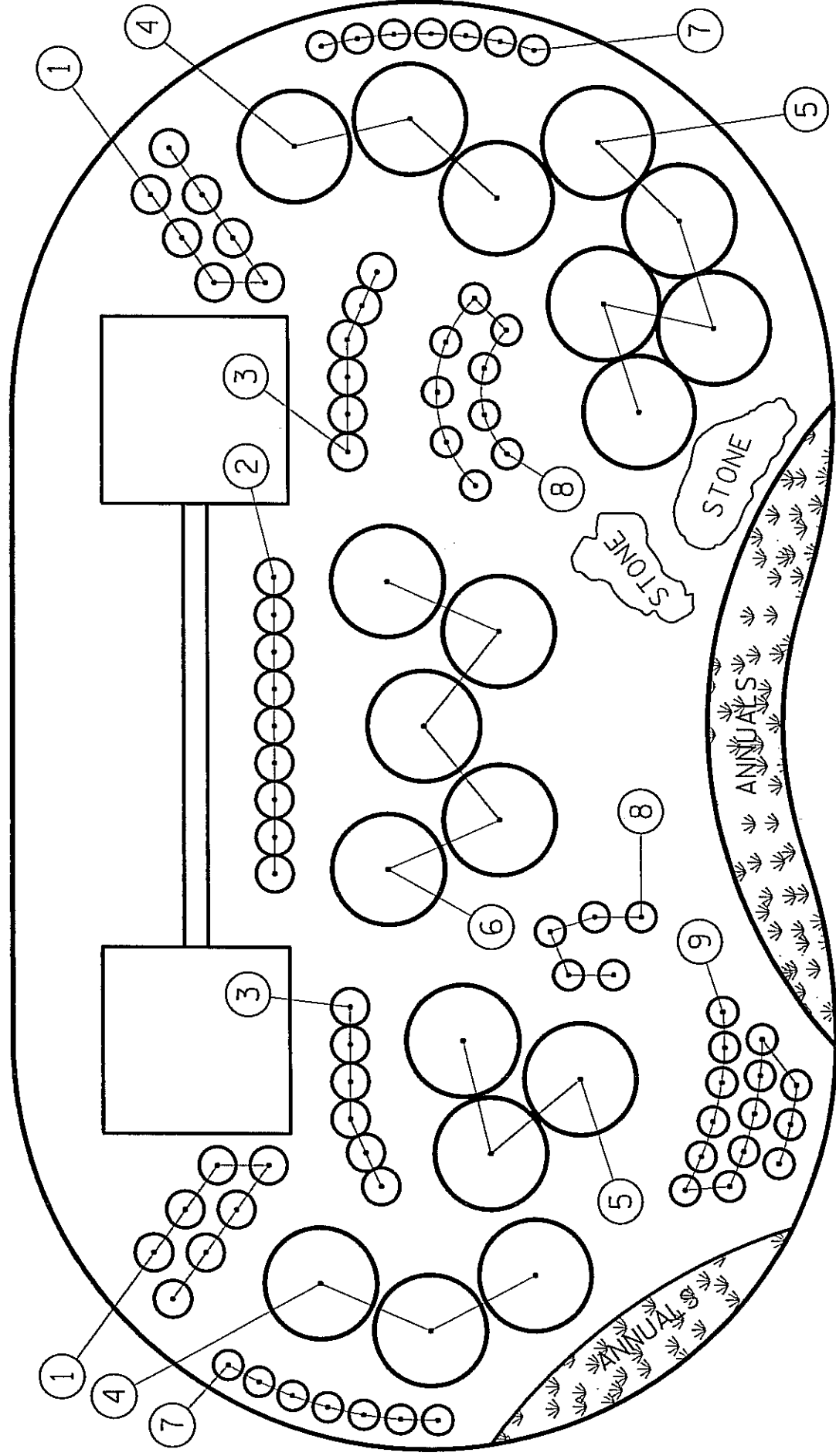
ELEVATION VIEW



NOTE: INSTALL ELECTRICAL OUTLET BOX AND STUBBED
CONDUIT ON PIER CLOSEST TO R.O.W. LINE.

SIGN TYPE	LENGTH
I	"D"
II	72"
III	36"
	60"

THIS PAGE IS FOR GRAPHIC DISPLAY PURPOSES ONLY.
THE CONTRACTOR SHALL COORDINATE WITH THE
CITY FOR SPECIFIC DETAILS ON FINISHES, MATERIALS
SPECIFICATIONS, FOUNDATION DETAILS, AND
STRUCTURAL DETAILS.



**MONUMENT SIGN TYPICAL
LANDSCAPE PLAN**

SCALE 1" = 2'

DARIEN MONUMENT SIGN PLANT AND PERENNIAL LIST

ITEM	NUMBER	PLANT/PERENNIAL NAME
1	14	GRASS 'KARL FORESTER'
2	9	SEDUM 'AUTUMN FIRE
3	12	BLACKEYED SUSAN
4	6	HYDRANGEA 'ANNABELLE'
5	8	BOXWOOD 'GREEN VELVET'
6	5	ROSE 'NEARLY WILD'
7	14	PURPLE CONEFLOWER
8	14	DWARF DAISY 'SNOWCAP'
9	14	DAYLILY 'MINI STELLA'

JOB LOCATION	Monument Signage				
DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST	ACTUAL UNITS
CONCRETE FOOTING AND WALLS	3	EACH	\$ 1,850.00	\$ 5,550.00	-
	5	EACH	\$ 1,600.00	\$ 8,000.00	
CONCRETE BLOCK & MORTAR	850	EACH	\$ 2.34047	\$ 1,265.90	-
CULTURED STONE-SHALE PRO FIT LEDGESTONE	8	EACH	\$ 1,456.25	\$ 11,650.00	-
PIER CAPS	16	EACH	\$ 325.00	\$ 5,200.00	-
MASONRY WWORK	8	EACH	\$ 2,125.00	\$ 14,133.36	
MONUMENT SIGNS	3	EACH	\$ 1,700.00	\$ 5,100.00	-
REVISED	3	EACH	\$ 200.00	\$ 600.00	
	5	EACH	\$ 1,980.00	\$ 9,900.00	
REVISED	5	EACH	\$ 220.00	\$ 1,100.00	
LANDSCAPING	8	EACH	\$ 2,000.00	\$ 16,000.00	
TOTAL MATERIAL AND OUTSOURCED COSTS				\$ 78,499.26	
STEEL	1	LUMP SUM	\$ 500.00	\$ 500.00	
STONE GRADE CA-7	99.36	TON	\$ 14.15	\$ 1,405.94	-
TOTAL LENGTH (FT)=	100				
WIDTH (FT)=	6.52				
AREA (SY)=	72				-
PAVING	1	LUMP SUM	\$ 800.00	\$ 885.00	
ANALYTICAL TESTING	1	LUMP SUM	\$ 1,400.00	\$ 1,400.00	
DUMP FEES	4	PER LOAD	\$ 55.00	\$ 220.00	
TOTAL LENGTH (FT)=	100		\$ -		-
WIDTH (FT)=	4				-
AREA (CY)=	52				
TRUCKING	5	HOURLY	\$ 78.00	\$ 390.00	-
MISCELLANEOUS COST				\$ 4,800.94	
SUB TOTAL COST				\$ 83,300.20	
CONTINGENCY	1	LUMP SUM		\$ 2,300.00	
TOTAL MISCELLANEOUS AND CONTINGENCY COST				\$ 7,100.94	
TOTAL MATERIAL AND OUTSOURCE COST				\$ 85,600.20	
ENGINEERING	1	LUMP SUM		\$ 18,000.00	
TOTAL ESTIMATED COST				\$ 103,600.20	

FYE 13 BUDGET

\$ 108,000.00

AGENDA MEMO

City Council

August 6, 2012

ISSUE STATEMENT

A resolution accepting a proposal from Presta Construction Inc. for the concrete footing and walls in an amount not to exceed \$13,550.00 for the City's Entrance Signs.

RESOLUTION

BACKGROUND/HISTORY

The 2012-13 Budget calls out for the removal and replacement of the City Entrance Monument Signs located within DuPage County right of ways. The concrete footing and walls are integral to the sign monuments. City staff would be responsible for the excavation, removal of spoils and backfill. The vendor would be responsible for providing the labor and material to form the footing and walls, supplying, and placing the concrete at the following locations:

1. 75th Street west of Sawmill Creek - (fronting Hinsdale South High School)-Westbound
2. Cass Avenue - 6800 Block-Southbound
3. Cass Avenue - North Frontage Rd (Hinswood Dr)-Northbound
4. Lemont Road - North Frontage Rd/Cheese Rd and Lemont Rd-Northbound
5. Plainfield/83rd Street - East of Woodward Ave-Darien/Woodridge jurisdiction
6. 87th Street-(Boughton Rd) and Ailsworth Drive-Eastbound
7. Plainfield Road - Fronting Crest Basin- Westbound
8. 75th Street - east of Lemont Road-Westbound

Competitive quotes were requested, and staff received three (3) competitive quotes, attached as [Attachment A](#). Staff requested option pricing for completing up to 5 signs. Since the overall pricing for the monument signs was under the proposed budget cost, the proposed labor and material for the concrete related work was increased to complete all eight (8) signs as presented. The lowest competitive total cost quote was provided by Presta Construction Inc. See [Attachment B](#) for the Cost Summary as presented in beige (A1 – A9) for Presta Construction Inc.

The proposed expenditure would be from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 12-13 BUDGET	YEAR TO DATE TO BE EXPENDED	PROPOSED EXPENDITURE	PROPOSED BALANCE
25-35-4815	Welcome Sign Replacements May 7,2012	\$ 108,000.00	\$ 0	\$ 18,000.00	\$ 90,000.00
25-35-4815	Concrete Footing and Walls	N/A	\$ 18,000.00	\$ 13,550.00	\$ 76,450.00

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of the resolution to proceed with the concrete footing and walls in an amount not to exceed \$13,550.00 (\$5,550 + \$8,000) for the City's Entrance Signs.

ALTERNATE CONSIDERATION

Not accepting the proposal.

DECISION MODE

This item will be placed on the August 6, 2012 City Council agenda for formal approval.

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM PRESTA CONSTRUCTION INC FOR THE CONCRETE FOOTING AND WALLS IN AN AMOUNT NOT TO EXCEED \$13,550.00 FOR THE CITY'S ENTRANCE SIGNS

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 Presta Constructions, Inc. for the concrete footing and walls in an amount not to exceed \$13,550.00 for the City's Entrance Signs, a copy of which is attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6th day of August 2012.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6th day of August 2012.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

CITY OF DARIEN

THIS FORM MUST BE COMPLETED AND RETURNED TO 1702 PLAINFIELD ROAD BY NO
LATER THAN JULY 10, 2012 - 11 A.M.
ATTN: PUBLIC WORKS
QUESTIONS MAY BE DIRECTED TO MUNICIPAL SERVICES AT 630-353-8106

Submitted by: Larguade Presta

Vendor Name: Presta Construction Inc

Address: 208 Cardinal Drive Plumiasdale IL

Date: 7-6-12 4418

Phone #: 630 878-4418 Fax #: 630 529-7805

E-mail Address: Pat@PrestaConstruction.com

Authorized Signature: [Signature]

Option No. 1 - Construction of 4 Foundations for 4 sign locations
8-FOOT WIDTH

Quote Amount: 7000⁰⁰

Quote Amount in Writing: Seven Thousand ⁰⁰/₁₀₀ Dollars

Option No. 1 - Construction of 5 Foundations for 5 sign locations
8-FOOT WIDTH

Quote Amount: 7400⁰⁰

Quote Amount in Writing: Seventy-four hundred ⁰⁰/₁₀₀ Dollars

Option No. 1 - Construction of 6 Foundations for 6 sign locations
8-FOOT WIDTH

Quote Amount: 7800⁰⁰

Quote Amount in Writing: Seventy-eight hundred ⁰⁰/₁₀₀ Dollars

Foundation Work

Submitted by (Company Name): Presta Construction Inc.

Option No. 2 - Construction of 4 Foundations for 4 sign locations
9-FOOT WIDTH

Quote Amount: \$ 7,200⁰⁰

Quote Amount in Writing: Seventy-two hundred ⁰⁰ dollars

Option No. 2 - Construction of 5 Foundations for 5 sign locations
9-FOOT WIDTH

Quote Amount: \$ 7,600⁰⁰

Quote Amount in Writing: Seventy-six hundred ⁰⁰ dollars

Option No. 2 - Construction of 6 Foundations for 6 sign locations
9-FOOT WIDTH

Quote Amount: \$ 8,000⁰⁰

Quote Amount in Writing: Eight thousand ⁰⁰ dollars

Option No. 3 - Construction of 4 Foundations for 4 sign locations
10-FOOT WIDTH

Quote Amount: \$ 7,400⁰⁰

Quote Amount in Writing: Seventy-four hundred ⁰⁰ dollars

\$ 1,850⁰⁰ Pricing for a quantity of 37

Option No. 3 - Construction of 5 Foundations for 5 sign locations
10-FOOT WIDTH

Quote Amount: \$ 7,800⁰⁰

Quote Amount in Writing: Seventy-eight hundred ⁰⁰ dollars

Option No. 3 - Construction of 6 Foundations for 6 sign locations
10-FOOT WIDTH

Quote Amount: \$ 8,200⁰⁰

Quote Amount in Writing: Eighty-two hundred ⁰⁰ dollars

Foundation Work

Submitted by (Company Name): Presta Construction Inc

Option No. 4 - Construction of 4 Foundations for 4 sign locations
11-FOOT WIDTH

Quote Amount: \$2,600⁰⁰

Quote Amount in Writing: Seven hundred ⁰⁰/₁₀₀ dollars

Option No. 4 - Construction of 5 Foundations for 5 sign locations
11-FOOT WIDTH

Quote Amount: \$8,000⁰⁰

Quote Amount in Writing: Eight thousand ⁰⁰/₁₀₀ dollars

\$1,600⁰⁰ per unit

Option No. 4 - Construction of 6 Foundations for 6 sign locations
11-FOOT WIDTH

Quote Amount: \$400⁰⁰

Quote Amount in Writing: Eighty-four hundred ⁰⁰/₁₀₀ dollars

The vendor shall provide three references with phone numbers below and provide documentation that the vendor has been a mason for a minimal of 10 years:

1. Local 288 since 1979
2. Local 803 since 1979
3. Flankurst Chicago Stone

Acceptance of Quote:

By: _____ Date: _____
City of Darien

Authorized and Accepted:

By: _____
Title: _____
Date: _____

Foundation Work

Submitted by (Company Name): Presta Construction Inc

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

Attachment A

SEALED BID: 2012 Monument Signs - Concrete Footings-Walls

OPENING DATE/TIME: July 10, 2012 @ 10:00 a.m.

			Presta Construction		JB Concrete Contractor		Robert R Andreas & Sons Inc.		Concrete by Sennstrom (Rcvd July 11, 2012)
Option	DESCRIPTION	Unit Cost		Unit Cost		Unit Cost		Unit Cost	
1									
A	Construction of 4 Foundations for 4 sign locations 8-foot width	\$1,750.00	\$ 7,000.00	\$ 1,766.50	\$ 7,066.00	\$ 2,750.00	\$ 11,000.00	\$ 2,600.00	\$ 10,400.00
B	Construction of 5 Foundations for 5 sign locations 8-foot width	\$1,480.00	\$ 7,400.00	\$ 1,722.40	\$ 8,612.00	\$ 2,650.00	\$ 13,250.00	\$ 2,600.00	\$ 13,000.00
C.	Construction of 6 Foundations for 6 sign locations 8-foot width	\$1,300.00	\$ 7,800.00	\$ 1,678.17	\$ 10,069.00	\$ 2,750.00	\$ 16,500.00	\$ 2,600.00	\$ 15,600.00
	Sub-Total		\$ 22,200.00		\$ 25,747.00		\$ 40,750.00		\$ 39,000.00
2									
A	Construction of 4 Foundations for 4 sign locations 9-foot width	\$1,800.00	\$ 7,200.00	\$ 1,783.75	\$ 7,135.00	\$ 2,875.00	\$ 11,500.00	\$ 2,700.00	\$ 10,800.00
B	Construction of 5 Foundations for 5 sign locations 9-foot width	\$1,520.00	\$ 7,600.00	\$ 1,739.20	\$ 8,696.00	\$ 2,875.00	\$ 14,375.00	\$ 2,700.00	\$ 13,500.00
C.	Construction of 6 Foundations for 6 sign locations 9-foot width	\$1,333.33	\$ 8,000.00	\$ 1,694.50	\$ 10,167.00	\$ 2,875.00	\$ 17,250.00	\$ 2,700.00	\$ 16,200.00
	Sub-Total		\$ 22,800.00		\$ 25,998.00		\$ 43,125.00		\$ 40,500.00
3									
A	Construction of 4 Foundations for 4 sign locations 10-foot width	\$1,850.00	\$ 7,400.00	\$ 1,800.75	\$ 7,203.00	\$ 3,000.00	\$ 12,000.00	\$ 2,800.00	\$ 11,200.00
B	Construction of 5 Foundations for 5 sign locations 10-foot width	\$1,560.00	\$ 7,800.00	\$ 1,755.80	\$ 8,779.00	\$ 3,000.00	\$ 15,000.00	\$ 2,800.00	\$ 14,000.00
C.	Construction of 6 Foundations for 6 sign locations 10-foot width	\$1,366.67	\$ 8,200.00	\$ 1,710.83	\$ 10,265.00	\$ 3,000.00	\$ 18,000.00	\$ 2,800.00	\$ 16,800.00
	Sub-Total		\$ 23,400.00		\$ 26,247.00		\$ 45,000.00		\$ 42,000.00
4									
A	Construction of 4 Foundations for 4 sign locations 11-foot width	\$1,900.00	\$ 7,600.00	\$ 1,818.00	\$ 7,272.00	\$ 3,125.00	\$ 12,500.00	\$ 2,900.00	\$ 11,600.00
B	Construction of 5 Foundations for 5 sign locations 11-foot width	\$1,600.00	\$ 8,000.00	\$ 1,772.60	\$ 8,863.00	\$ 3,125.00	\$ 15,625.00	\$ 2,900.00	\$ 14,500.00
C.	Construction of 6 Foundations for 6 sign locations 11-foot width	\$1,400.00	\$ 8,400.00	\$ 1,727.00	\$ 10,362.00	\$ 3,125.00	\$ 18,750.00	\$ 2,900.00	\$ 17,400.00
	Sub-Total		\$ 24,000.00		\$ 26,497.00		\$ 46,875.00		\$ 43,500.00
	Total		\$ 92,400.00		\$ 104,489.00		\$ 175,750.00		\$ 165,000.00

A79 Monument Signs												
A80	Signs	Awarded Vendor	Meno Stone									
A81	No of Signs	Units Per Sign		Cost Per Sign	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Proposed Expenditure
A82		1	Unit Cost		2	3	4	5	6	7	8	
A83		No of Units	Unit Cost									
A84	Option No 2											
A85	5-Foot Width Monument Sign	3	\$ 1,700.00	\$ 1,700.00		\$ 5,100.00						
A85	REVISED	3	\$ 1,900.00	\$ 1,900.00		\$ 5,700.00						\$ 5,700.00
A86	Option No 3											
A87	6-Foot Width Monument Sign	5	\$ 1,980.00	\$ 1,980.00				\$ 9,900.00				
A87	6-Foot Width Monument Sign	5	\$ 2,200.00	\$ 2,200.00				\$ 11,000.00				\$ 11,000.00
A88 Landscaping												
A89	Awarded Vendor	Schramm Landscaping										
A90	No of Signs	Units Per Sign		Cost Per Sign	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Proposed Expenditure
A91		1	Unit Cost		2	3	4	5	6	7	8	
A92		No of Units	Unit Cost									
A93	Option No 1											
A94	Landscaping	4	\$ 2,000.00	\$ 2,000.00			\$ 8,000.00					
A95	Option No 2											
A96	Landscaping	5	\$ 2,000.00	\$ 2,000.00				\$ 10,000.00				
A97	Option No 3											
A98	Landscaping	6	\$ 2,000.00	\$ 2,000.00					\$ 12,000.00			
A99	Option No 4											
A100	Landscaping	7	\$ 2,000.00	\$ 2,000.00						\$ 14,000.00		
A101	Option No 5											
A102	Landscaping	8	\$ 2,000.00	\$ 2,000.00							\$ 16,000.00	\$ 16,000.00
A103 Contingency												
A104	Steel-Excavation-Concrete	No of Signs	Units Per Sign		Cost Per Sign	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Proposed Expenditure
A105			1	Unit Cost		2	3	4	5	6	7	8
A106		No of Units	Unit Cost									
A107	Option No 1											
A108	Contingency	4	\$ 887.50	\$ 887.50			\$ 3,550.00					
A109	Option No 2											
A110	Contingency	5	\$ 887.50	\$ 887.50				\$ 4,437.50				
A111	Contingency											
A112	Landscaping	6	\$ 887.50	\$ 887.50					\$ 5,325.00			
A113	Option No 4											
A114	Contingency	7	\$ 887.50	\$ 887.50						\$ 6,212.50		
A115	Option No 5											
A116	Contingency	8	\$ 887.50	\$ 887.50							\$ 7,100.00	\$ 7,100.00
TOTAL PROJECT COST											\$ 85,599.26	

AGENDA MEMO

City Council

August 6, 2012

ISSUE STATEMENT

A resolution accepting a proposal from LaGrange Materials Inc for the concrete masonry units-concrete block hollow, in an amount not to exceed \$1,265.90 for the City's Entrance Signs.

RESOLUTION

BACKGROUND/HISTORY

The 2012-13 Budget calls out for the removal and replacement of the City's Entrance Monument Signs located within DuPage County right of ways. The concrete block is part of a structural component of the proposed signs. This would allow the City to purchase the required block for the following monument signs:

1. 75th Street west of Sawmill Creek - (fronting Hinsdale South High School-Westbound
2. Cass Avenue - 6800 Block-Southbound
3. Cass Avenue - North Frontage Rd (Hinswood Dr)-Northbound
4. Lemont Road - North Frontage Rd/Cheese Rd and Lemont Rd-Northbound
5. Plainfield/83rd Street - East of Woodward Ave-Darien/Woodridge jurisdiction
6. 87th Street-(Boughton Rd) and Ailsworth Drive-Eastbound
7. Plainfield Road - Fronting Crest Basin- Westbound
8. 75th Street - east of Lemont Road-Westbound

Competitive quotes were requested, and staff received three (3) competitive quotes, attached as [Attachment A](#). The lowest competitive total cost quote was provided by LaGrange Materials Inc. See [Attachment B](#) for the Cost Summary as presented in blue (A10 – A28) for LaGrange Materials.

The proposed expenditure would be from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 12-13 BUDGET	YEAR TO DATE TO BE EXPENDED	PROPOSED EXPENDITURE	PROPOSED BALANCE
25-35-4815	Welcome Sign Replacements May 7,2012	\$ 108,000.00	\$ 0	\$ 18,000.00	\$ 90,000.00
25-35-4815	Concrete Footing and Walls	N/A	\$ 18,000.00	\$ 13,550.00	\$ 76,450.00
25-35-4815	Concrete Blocks	N/A	\$ 31,550.00	\$ 1,265.90	\$ 75,184.10

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends a resolution accepting a proposal from LaGrange Materials Inc for the concrete masonry units-concrete block hollow, in an amount not to exceed \$1,265.90 for the City's Entrance Signs.

ALTERNATE CONSIDERATION

Not accepting the proposal.

DECISION MODE

This item will be placed on the August 6, 2012 City Council agenda for formal approval.

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM LAGRANGE MATERIALS INC FOR THE CONCRETE MASONRY UNITS-CONCRETE BLOCK HOLLOW, IN AN AMOUNT NOT TO EXCEED \$1,265.90 FOR THE CITY’S ENTRANCE SIGNS

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 LaGrange Materials, Inc. for the concrete masonry units-concrete block hollow, in an amount not to exceed \$1,265.90 for the City’s Entrance Signs, a copy of which is attached hereto as “[Exhibit A](#)” and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6th day of August 2012.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6th day of August 2012.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

SPEC MIN TYPE 2 95 20 = BAG #80
60 Bags = 16,910 lbs

THIS FORM MUST BE COMPLETED AND RETURNED TO 1702 PLAINFIELD ROAD BY NO LATER THAN JUNE 26, 2012 - 11 A.M.

ATTN: PUBLIC WORKS

QUESTIONS MAY BE DIRECTED TO MUNICIPAL SERVICES AT 630-353-8106

Submitted by: BOB OSTROM

Vendor Name: LA GRANGE MATERIALS, INC.

Address: 223 S. TILDEN AVE LA GRANGE, IL 60525

Date: JUNE 15, 2012

Phone #: 708-354-7200 Fax #: 708 354 7804

E-mail Address: lagrangematerial@aol.com

Authorized Signature: *Bob Ostrom*

Option No. 1 - 510 hollow concrete blocks - 8x8x16
10 units of mortar mix
Delivery

Quote Amount: \$ 795.50 (ASSUMING UNIT OF MORTAR IS A SINGLE BAG)

Quote Amount in Writing: SEVEN HUNDRED AND NINETY FIVE DOLLARS AND 50 CENTS

Option No. 2 - 850 hollow concrete blocks - 8x8x16
12 units of mortar mix
Delivery

Quote Amount: \$ 1265.90

Quote Amount in Writing: ONE THOUSAND TWO HUNDRED AND SIXTY FIVE DOLLARS
AND NINETY CENTS

Option No. 3 - 510 solid concrete blocks - 8x8x16
12 units of mortar mix
Delivery

Quote Amount: \$ 1,240.40

Quote Amount in Writing: ONE THOUSAND TWO HUNDRED AND FORTY DOLLARS
AND FORTY CENTS

Hollow Concrete Blocks

Submitted by (Company Name): LA GRANGE MATERIALS, INC.

Option No. 4 - 850 solid concrete blocks - 8x8x16
12 units of mortar mix
Delivery

Quote Amount: \$ 1988.40

Quote Amount in Writing: NINE THOUSAND NINE HUNDRED AND EIGHTY EIGHT
DOLLARS AND FORTY CENTS.

The vendor shall provide three references with phone numbers below:

1. RICHARDS TWEYER CONST. 708 442 1919
2. MIDWEST MASONRY 847 362 2211
3. EARLY TIMES HOME SOLUTIONS 630-629 2090

Acceptance of Quote:

By: _____ Date: _____
City of Darien

Authorized and Accepted:

By: _____
Title: _____
Date: _____

Hollow Concrete Blocks

Submitted by (Company Name): _____

A79 Monument Signs												
A80	Signs	Awarded Vendor	Meno Stone									
A81	No of Signs	Units Per Sign		Cost Per Sign	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Proposed Expenditure
A82		1	Unit Cost		2	3	4	5	6	7	8	
A83		No of Units		Unit Cost								
A84	Option No 2											
A85	5-Foot Width Monument Sign	3	3	\$ 1,700.00	\$ 1,700.00							
A85	REVISED	3	3	\$ 1,900.00	\$ 1,900.00							\$ 5,700.00
A86	Option No 3											
A87	6-Foot Width Monument Sign	5	5	\$ 1,980.00	\$ 1,980.00							
A87	6-Foot Width Monument Sign	5	5	\$ 2,200.00	\$ 2,200.00							\$ 11,000.00
A88 Landscaping												
A89	Awarded Vendor		Schramm Landscaping									
A90	No of Signs	Units Per Sign		Cost Per Sign	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Proposed Expenditure
A91		1	Unit Cost		2	3	4	5	6	7	8	
A92		No of Units		Unit Cost								
A93	Option No 1											
A94	Landscaping	4	4	\$ 2,000.00	\$ 2,000.00			\$ 8,000.00				
A95	Option No 2											
A96	Landscaping	5	5	\$ 2,000.00	\$ 2,000.00				\$ 10,000.00			
A97	Option No 3											
A98	Landscaping	6	6	\$ 2,000.00	\$ 2,000.00					\$ 12,000.00		
A99	Option No 4											
A100	Landscaping	7	7	\$ 2,000.00	\$ 2,000.00						\$ 14,000.00	
A101	Option No 5											
A102	Landscaping	8	8	\$ 2,000.00	\$ 2,000.00							\$ 16,000.00
A103 Contingency												
A104	Steel-Excavation-Concrete	No of Signs	Units Per Sign		Cost Per Sign	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Proposed Expenditure
A105			1	Unit Cost		2	3	4	5	6	7	8
A106		No of Units		Unit Cost								
A107	Option No 1											
A108	Contingency	4	4	\$ 887.50	\$ 887.50			\$ 3,550.00				
A109	Option No 2											
A110	Contingency	5	5	\$ 887.50	\$ 887.50				\$ 4,437.50			
A111	Contingency											
A112	Landscaping	6	6	\$ 887.50	\$ 887.50					\$ 5,325.00		
A113	Option No 4											
A114	Contingency	7	7	\$ 887.50	\$ 887.50						\$ 6,212.50	
A115	Option No 5											
A116	Contingency	8	8	\$ 887.50	\$ 887.50							\$ 7,100.00
TOTAL PROJECT COST												\$ 85,599.26

AGENDA MEMO

City Council

August 6, 2012

ISSUE STATEMENT

A resolution accepting a proposal from Les Moore & Company, LLC for the Cultured Stone-Shale Pro Fit LedgeStone PF8016 in an amount not to exceed \$11,650.00 for the City's Entrance Signs.

RESOLUTION

BACKGROUND/HISTORY

The 2012-13 Budget calls out for the removal and replacement of the City's Entrance Monument Signs located within DuPage County right of ways. The cultured stone will be set in place with a bonding agent to the concrete block. A mason will be installing the cultured stone and the mason services are covered under a separate agenda memo. The stone will be placed on all four exposed sides of the piers. The City will purchase the required stone for the following monument signs:

1. 75th Street west of Sawmill Creek - (fronting Hinsdale South High School)-Westbound
2. Cass Avenue - 6800 Block-Southbound
3. Cass Avenue - North Frontage Rd (Hinswood Dr)-Northbound
4. Lemont Road - North Frontage Rd/Cheese Rd and Lemont Rd-Northbound
5. Plainfield/83rd Street - East of Woodward Ave-Darien/Woodridge jurisdiction
6. 87th Street-(Boughton Rd) and Ailsworth Drive-Eastbound
7. Plainfield Road - Fronting Crest Basin-Westbound
8. 75th Street - east of Lemont Road-Westbound

Competitive quotes were requested, and staff received two (2) competitive quotes, attached as [Attachment A](#). Staff requested option pricing for completing up to 5 signs. Since the overall pricing for the monument signs was under the proposed budget cost, materials were increased to complete all eight (8) signs as presented. The lowest competitive total cost quote was provided by Les Moore & Company, LLC. See [Attachment B](#) for the Cost Summary as presented in purple (A29 – A42) for Les Moore & Company, LLC.

The proposed expenditure would be from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 12-13 BUDGET	YEAR TO DATE TO BE EXPENDED	PROPOSED EXPENDITURE	PROPOSED BALANCE
25-35-4815	Welcome Sign Replacements May 7,2012	\$ 108,000.00	\$ 0	\$ 18,000.00	\$ 90,000.00
25-35-4815	Concrete Footing and Walls	N/A	\$ 18,000.00	\$ 13,550.00	\$ 76,450.00
25-35-4815	Concrete Blocks	N/A	\$ 31,550.00	\$ 1,265.90	\$ 75,184.10
25-35-4815	Cultured Stone	N/A	\$ 32,815.90	\$ 11,650.00	\$ 63,534.10

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approving a resolution accepting a proposal from Les Moore & Company, LLC for the Cultured Stone-Shale Pro Fit LedgeStone PF8016 in an amount not to exceed \$11,650.00 for the City's Entrance Signs.

ALTERNATE CONSIDERATION

Not accepting the proposal.

DECISION MODE

This item will be placed on the August 6, 2012 City Council agenda for formal approval.

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM LES MOORE & COMPANY, LLC FOR THE CULTURED STONE-SHALE PRO FIT LEDGESTONE PF8016, IN AN AMOUNT NOT TO EXCEED \$11,650.00 FOR THE CITY’S ENTRANCE SIGNS

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 Les Moore & Company, LLC for the Cultured Stone-Shale Pro Fit Ledgestone PF8016, in an amount not to exceed \$11,650.00 for the City’s Entrance Signs, a copy of which is attached hereto as “[Exhibit A](#)” and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6th day of August 2012.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6th day of August 2012.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

THIS FORM MUST BE COMPLETED AND RETURNED TO 1702 PLAINFIELD ROAD BY NO LATER THAN JUNE 26, 2012 - 11 A.M.

ATTN: PUBLIC WORKS

QUESTIONS MAY BE DIRECTED TO MUNICIPAL SERVICES AT 630-353-8106

Submitted by: Nicholas Moore

Vendor Name: Les Moore & Co., LLC

Address: 500 W. Ninth St., Lockport, IL

Date: 6-26-12

Phone #: 815-838-3439 Fax #: 815-838-4439

E-mail Address: NGMOORE@SBCGLOBAL.NET

Authorized Signature: Nicholas Moore

A. Pheasant Pro-Fit Alpine Ledgestone CSV420117

Option No. 1 - 420 square feet of flats
211 lineal feet of corners
Mortar Bonding Agent
Delivery

Quote Amount: \$6,032.00

Quote Amount in Writing: Six Thousand Thirty Two Dollars

Quote Includes Stone Veneer Mortar Mix - 93 bags

Option No. 2 - 530 square feet of flats
264 lineal feet of corners
Mortar Bonding Agent
Delivery

Quote Amount: \$7,505.00

Quote Amount in Writing: Seven Thousand Five Hundred Five Dollars

Quote Includes Stone Veneer Mortar Mix - 93 bags

Option No. 3 - 635 square feet of flats
317 lineal feet of corners
Mortar Bonding Agent
Delivery

Quote Amount: \$8,900.00

Quote Amount in Writing: Eighty Nine Hundred Dollars

Quote Includes Stone Veneer Mortar Mix - 112 bags
Cultured Stone

Submitted by (Company Name): Les Moore & Co., LLC

B. Gray Pro-Fit Ledgestone PF8018

Option No. 1 - 420 square feet of flats
211 lineal feet of corners
Mortar Bonding Agent
Delivery

Quote Amount: \$ 6,205.00

Quote Amount in Writing: Six Thousand Two Hundred Five Dollars

Quote Includes Stone Veneer Mortar Mix - 73 bags

Option No. 2 - 530 square feet of flats
264 lineal feet of corners
Mortar Bonding Agent
Delivery

Quote Amount: \$ 7,725.00

Quote Amount in Writing: Seventy Seven Hundred Twenty Five Dollars

Quote Includes Stone Veneer Mortar Mix - 93 bags

Option No. 3 - 635 square feet of flats
317 lineal feet of corners
Mortar Bonding Agent
Delivery

Quote Amount: \$ 9,165.00

Quote Amount in Writing: Ninety One Hundred Sixty Five Dollars

Quote Includes Stone Veneer Mortar Mix - 112 bags

Cultured Stone

Submitted by (Company Name): Les Moore & Co., LLC

C. Platinum Pro-Fit Ledgestone PF8017

Option No. 1 - 420 square feet of flats
211 lineal feet of corners
Mortar Bonding Agent
Delivery

Quote Amount: \$ 6205.00

Quote Amount in Writing: Sixty Two Hundred Five Dollars

Quote Includes Stone Veneer Mortar Mix - 73 bags

Option No. 2 - 530 square feet of flats
264 lineal feet of corners
Mortar Bonding Agent
Delivery

Quote Amount: \$ 7725.00

Quote Amount in Writing: Seventy Seven Hundred Twenty Five Dollars

Quote Includes Stone Veneer Mortar Mix - 93 bags

Option No. 3 - 635 square feet of flats
317 lineal feet of corners
Mortar Bonding Agent
Delivery

Quote Amount: \$ 9165.00

Quote Amount in Writing: Ninety One Hundred Sixty Five Dollars

Quote Includes Stone Veneer Mortar Mix - 112 bags

Cultured Stone

Submitted by (Company Name): Les Moore & Co., LLC

D. Shale Pro-Fit Ledgestone PF8016

Option No. 1 - 420 square feet of flats
211 lineal feet of corners
Mortar Bonding Agent
Delivery

Quote Amount: \$ 6205.00

Quote Amount in Writing: Six Thousand Two Hundred Five Dollars
Quote Includes Stone Veneer Mortar Mix - 73 bags

Option No. 2 - 530 square feet of flats
264 lineal feet of corners
Mortar Bonding Agent
Delivery

Quote Amount: \$ 7725.00

Quote Amount in Writing: Seventy Seven Hundred Twenty Five Dollars
Quote Includes Stone Veneer Mortar Mix - 93 bags

Option No. 3 - 635 square feet of flats
317 lineal feet of corners
Mortar Bonding Agent
Delivery

Quote Amount: \$ 9165.00

Quote Amount in Writing: Ninety One Hundred Sixty Five Dollars
Quote Includes Stone Veneer Mortar Mix - 112 bags

Cultured Stone

Submitted by (Company Name): Les Moore & Co., LLC

Les Moore & Company, LLC

FACE BRICK * STONE * MASONRY MATERIALS * COMMERCIAL DOORS
500 W. Ninth Street Lockport, IL 60441
VOICE: (815) 838-3439 FAX: (815) 838-4439

Proposal From: Nicholas Moore

July 13, 2012

City of Darien

Attn: Dan

We propose to supply Gray, Platinum or Shale Pro-Fit Ledgestone.

Option No.4

742 square feet of flats

369 linear feet of corners

126 bags Specmix Stone Veneer Mortar Mix

Total \$ 10,725.00

Option No.5

848 square feet of flats

422 linear feet of corners

145 bags Specmix Stone Veneer Mortar Mix

Total \$ 12,225.00

FOB: Darien Public Works ,1041 South Frontage Road, Darien

Les Moore & Company, LLC

FACE BRICK * STONE * MASONRY MATERIALS * COMMERCIAL DOORS
500 W. Ninth Street Lockport, IL 60441
VOICE: (815) 838-3439 FAX: (815) 838-4439

Proposal
From: Nicholas Moore

July 13, 2012

City of Darien

Attn: Dan

We propose to supply Pheasant Pro-Fit Alpine Ledgestone.

Option No.4

742 square feet of flats

369 linear feet of corners

126 bags Specmix Stone Veneer Mortar Mix

Total \$ 10,225.00

Option No.5

848 square feet of flats

422 linear feet of corners

145 bags Specmix Stone Veneer Mortar Mix

Total \$ 11,650.00

FOB: Darien Public Works ,1041 South Frontage Road, Darien

The vendor shall provide three references with phone numbers below:

- 1. Instone 708-371-0660
- 2. Morris Sand & Gravel 815-942-9305
- 3. Imperial Glass Block 847-647-8770

Acceptance of Quote:

By: _____ Date: _____
City of Darien

Authorized and Accepted:

By: _____

Title: _____

Date: _____

Cultured Stone

Submitted by (Company Name): Les Moore & Co., LLC

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

Attachment A

SEALED BID: 2012 Monument Signs - Cultured Stone

OPENING DATE/TIME: June 26, 2012 @ 11:00 a.m.

		Pro Masonry Express		Les Moore & Co., LLC	
Option	DESCRIPTION				
A. Pheasant Pro-Fit Apline Ledgestone CSV420117					
1	420 Sq. Ft. of Flats; 211 Lineal feet of corners, mortar Bonding Agent			\$ 7,800.00	\$ 6,032.00
2	530 Sq. Ft. of Flats; 264 Lineal feet of corners, mortar Bonding Agent			\$ 9,490.00	\$ 7,505.00
3	635 Sq. Ft. of Flats; 317 Lineal feet of corners, mortar Bonding Agent			\$ 11,700.00	\$ 8,900.00
	Sub-Total			\$ 28,990.00	\$ 22,437.00
B Gray Pro-Fit Ledgestone PF8018					
1	420 Sq. Ft. of Flats; 211 Lineal feet of corners, mortar Bonding Agent			\$ 7,800.00	\$ 6,205.00
2	530 Sq. Ft. of Flats; 264 Lineal feet of corners, mortar Bonding Agent			\$ 9,490.00	\$ 7,725.00
3	635 Sq. Ft. of Flats; 317 Lineal feet of corners, mortar Bonding Agent			\$ 11,700.00	\$ 9,165.00
	Sub-Total			\$ 28,990.00	\$ 23,095.00
C. Platinum Pro-Fit Ledgestone PF8017					
1	420 Sq. Ft. of Flats; 211 Lineal feet of corners, mortar Bonding Agent			\$ 7,800.00	\$ 6,205.00
2	530 Sq. Ft. of Flats; 264 Lineal feet of corners, mortar Bonding Agent			\$ 9,490.00	\$ 7,725.00
3	635 Sq. Ft. of Flats; 317 Lineal feet of corners, mortar Bonding Agent			\$ 11,700.00	\$ 9,165.00
	Sub-Total			\$ 28,990.00	\$ 23,095.00
D. Shale Pro-Fit Ledgestone PF8016					
1	420 Sq. Ft. of Flats; 211 Lineal feet of corners, mortar Bonding Agent			\$ 7,800.00	\$ 6,205.00
2	530 Sq. Ft. of Flats; 264 Lineal feet of corners, mortar Bonding Agent			\$ 9,490.00	\$ 7,725.00
3	635 Sq. Ft. of Flats; 317 Lineal feet of corners, mortar Bonding Agent			\$ 11,700.00	\$ 9,165.00
	Sub-Total			\$ 28,990.00	\$ 23,095.00
	Total			\$ 115,960.00	\$ 91,722.00

A79	Monument Signs	Signs	Meno Stone										
A80		Awarded Vendor											
A81		No of Signs	Units Per Sign	Cost Per Sign	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Proposed Expenditure
A82			1		2	3	4	5	6	7	8		
A83			No of Units	Unit Cost									
A84	Option No 2												
A85	5-Foot Width Monument Sign	3	3	\$ 1,700.00	\$ 1,700.00			\$ 5,100.00					
	REVISED	3	3	\$ 1,900.00	\$ 1,900.00			\$ 5,700.00					\$ 5,700.00
A86	Option No 3												
A87	6-Foot Width Monument Sign	5	5	\$ 1,980.00	\$ 1,980.00				\$ 9,900.00				
A87	6-Foot Width Monument Sign	5	5	\$ 2,200.00	\$ 2,200.00				\$ 11,000.00				\$ 11,000.00
A88	Landscaping												
A89		Awarded Vendor	Schramm Landscaping										
A90		No of Signs	Units Per Sign	Cost Per Sign	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Proposed Expenditure
A91			1		2	3	4	5	6	7	8		
A92			No of Units	Unit Cost									
A93	Option No 1												
A94	Landscaping	4	4	\$ 2,000.00	\$ 2,000.00		\$ 8,000.00						
A95	Option No 2												
A96	Landscaping	5	5	\$ 2,000.00	\$ 2,000.00			\$ 10,000.00					
A97	Option No 3												
A98	Landscaping	6	6	\$ 2,000.00	\$ 2,000.00				\$ 12,000.00				
A99	Option No 4												
A100	Landscaping	7	7	\$ 2,000.00	\$ 2,000.00					\$ 14,000.00			
A101	Option No 5												
A102	Landscaping	8	8	\$ 2,000.00	\$ 2,000.00						\$ 16,000.00		\$ 16,000.00
A103	Contingency												
A104	Steel-Excavation-Concrete	No of Signs	Units Per Sign	Cost Per Sign	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Proposed Expenditure
A105			1		2	3	4	5	6	7	8		
A106			No of Units	Unit Cost									
A107	Option No 1												
A108	Contingency	4	4	\$ 887.50	\$ 887.50		\$ 3,550.00						
A109	Option No 2												
A110	Contingency	5	5	\$ 887.50	\$ 887.50			\$ 4,437.50					
A111	Contingency												
A112	Landscaping	6	6	\$ 887.50	\$ 887.50				\$ 5,325.00				
A113	Option No 4												
A114	Contingency	7	7	\$ 887.50	\$ 887.50					\$ 6,212.50			
A115	Option No 5												
A116	Contingency	8	8	\$ 887.50	\$ 887.50						\$ 7,100.00		\$ 7,100.00
TOTAL PROJECT COST												\$ 85,599.26	

AGENDA MEMO

**City Council
August 6, 2012**

ISSUE STATEMENT

A resolution accepting a proposal from Pro Masonry Express for the 36-inch Pier Caps in an amount not to exceed \$5,200 for the City's Entrance Signs.

RESOLUTION

BACKGROUND/HISTORY

The 2012-13 Budget calls out for the removal and replacement of the City's Entrance Monument Signs located within DuPage County right of ways. The pier caps will be set atop of the piers with a bonding agent. The City staff and the mason will be setting the pier caps. This would allow the City to purchase 16 pier caps for the following monument signs:

1. 75th Street west of Sawmill Creek - (fronting Hinsdale South High School-Westbound
2. Cass Avenue - 6800 Block-Southbound
3. Cass Avenue - North Frontage Rd (Hinswood Dr)-Northbound
4. Lemont Road - North Frontage Rd/Cheese Rd and Lemont Rd-Northbound
5. Plainfield/83rd Street - East of Woodward Ave-Darien/Woodridge jurisdiction
6. 87th Street-(Boughton Rd) and Ailsworth Drive-Eastbound
7. Plainfield Road - Fronting Crest Basin-Westbound
8. 75th Street - east of Lemont Road-Westbound

Competitive quotes were requested, and staff received two (2) competitive quotes, attached as [Attachment A](#). Staff requested option pricing for up to 10 pier caps to accommodate 5 signs. Since the overall pricing for the monument signs was under the proposed budget cost, materials were increased to complete all 8 signs based on the unit price cost. See [Attachment B](#) for the Cost Summary as presented in green (A43 – A61) for Pro Masonry Express.

The proposed expenditure would be from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 12-13 BUDGET	YEAR TO DATE TO BE EXPENDED	PROPOSED EXPENDITURE	PROPOSED BALANCE
25-35-4815	Welcome Sign Replacements May 7,2012	\$ 108,000.00	\$ 0	\$ 18,000.00	\$ 90,000.00
25-35-4815	Concrete Footing and Walls	N/A	\$ 18,000.00	\$ 13,550.00	\$ 76,450.00
25-35-4815	Concrete Blocks	N/A	\$ 31,550.00	\$ 1,265.90	\$ 75,184.10
25-35-4815	Cultured Stone	N/A	\$ 32,815.90	\$ 11,650.00	\$ 63,534.10
25-35-4815	Pier Caps	N/A	\$ 44,465.90	\$ 5,200.00	\$ 58,334.10

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends a resolution accepting a proposal from Pro Masonry Express for the 36-inch Pier Caps in an amount not to exceed \$5,200 for the City's Entrance Signs.

ALTERNATE CONSIDERATION

Not accepting the proposal.

DECISION MODE

This item will be placed on the August 6, 2012 City Council agenda for formal approval.

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM PRO MASONRY EXPRESS INC FOR THE 36-INCH PIER CAPS, IN AN AMOUNT NOT TO EXCEED \$5,200.00 FOR THE CITY'S ENTRANCE SIGNS

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 Pro Masonry Express Inc. for the 36-inch Pier Caps, in an amount not to exceed \$5,200.00 for the City's Entrance Signs, a copy of which is attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6th day of August 2012.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6th day of August 2012.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

THIS FORM MUST BE COMPLETED AND RETURNED TO 1702 PLAINFIELD ROAD
BY NO LATER THAN JUNE 26, 2012 - 11 A.M.
ATTN: PUBLIC WORKS
QUESTIONS MAY BE DIRECTED TO MUNICIPAL SERVICES AT 630-353-8106

Submitted by: MARTIN MRUGAVA

Vendor Name: PLO MASONRY EXPRESS INC.

Address: 9 ACADIA ST. STROTSMONG, NJ 08007

Date: 6/21/12

Phone #: (732) 343 1371 Fax #: (630) 855 0929

E-mail Address: PLO MASONRY EXPRESS INC.

Authorized Signature: *M. Mrugava*

Option No. 1 - 4 - 34-inch Square Pier
Epoxy for setting
Delivery

Quote Amount: \$ 1,200

Quote Amount in Writing: Twelve Hundred

Option No. 2 - 5 - 34-inch Square Pier
Epoxy for setting
Delivery

Quote Amount: \$ 1,500

Quote Amount in Writing: Fifteen Hundred

Option No. 3 - 6 - 34-inch Square Pier
Epoxy for setting
Delivery

Quote Amount: \$ 1,800

Quote Amount in Writing: Eighteen Hundred

Square Pier (CAP)
Submitted by (Company Name): PLO MASONRY EXPRESS INC. 2

Option No. 4 -

④ 36-inch Square Pier
Epoxy for setting
Delivery

\$ 325⁰⁰ per unit

Quote Amount:

\$1,300

Quote Amount in Writing:

Option No. 5 -

NOT APPLICABLE
⑤ 36-inch Square Pier
Epoxy for setting
Delivery

\$ 325⁰⁰ per unit

Quote Amount:

\$1,625

Quote Amount in Writing:

Option No. 6 -

⑥ 36-inch Square Pier
Epoxy for setting
Delivery

\$ 325⁰⁰ per unit

Quote Amount:

\$1,950

Quote Amount in Writing:

The vendor shall provide three references with phone numbers below:

1. Mike Wood (owner) (708) 774 5070
2. Louy Puig (Puig Development) (312) 456 9793
3. Jeff Larusta (JCS Construction) (312) 987 4658

Acceptance of Quote:

By:

City of Darien

Date:

Authorized and Accepted:

By:

Title:

Date:

Square Pier (CAR)

Submitted by (Company Name):

PROMASONRY EXPRESS 3
INC.

2000
325
18
\$ 5300

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

Attachment A

SEALED BID: 2012 Monument Signs - Pier Caps

OPENING DATE/TIME: June 26, 2012 @ 11:00 a.m.

		Pro Masonry Express		Meno Stone Inc	
Option	DESCRIPTION				
1	4 - 34-inch Square Pier, Epoxy for setting	\$ 300.00	\$ 1,200.00	\$ 250.00	\$ 1,000.00
2	5 - 34-inch Square Pier, Epoxy for setting	\$ 300.00	\$ 1,500.00	\$ 250.00	\$ 1,250.00
3	6 - 34-inch Square Pier, Epoxy for setting	\$ 300.00	\$ 1,800.00	\$ 250.00	\$ 1,500.00
	Sub-Total		\$ 4,500.00		\$ 3,750.00
4	4 - 36-inch Square Pier, Epoxy for setting	\$ 325.00	\$ 1,300.00	\$ 365.00	\$ 1,460.00
5	5 - 36-inch Square Pier, Epoxy for setting	\$ 325.00	\$ 1,625.00	\$ 365.00	\$ 1,825.00
6	6 - 36-inch Square Pier, Epoxy for setting	\$ 325.00	\$ 1,950.00	\$ 365.00	\$ 2,190.00
	Sub-Total		\$ 4,875.00		\$ 5,475.00

AGENDA MEMO

City Council
August 6, 2012

ISSUE STATEMENT

A resolution accepting a proposal from Pioneer Construction Inc. for the masonry work-placement of the concrete block and cultured stone in an amount not to exceed \$14,133.36 for the City's Entrance Signs.

RESOLUTION

BACKGROUND/HISTORY

The 2012-13 Budget calls out for the removal and replacement of the City Entrance Monument Signs located within DuPage County right of ways. The masonry work would include the installation of the concrete blocks and cultured stone. The vendor will also be combining efforts to install the pier caps and the monument signs. The vendor would be responsible for providing the labor and equipment to complete the work at the following locations:

1. 75th Street west of Sawmill Creek - (fronting Hinsdale South High School-Westbound
2. Cass Avenue - 6800 Block-Southbound
3. Cass Avenue - North Frontage Rd (Hinswood Dr)-Northbound
4. Lemont Road - North Frontage Rd/Cheese Rd and Lemont Rd-Northbound
5. Plainfield/83rd Street - East of Woodward Ave-Darien/Woodridge jurisdiction
6. 87th Street-(Boughton Rd) and Ailsworth Drive-Eastbound
7. Plainfield Road - Fronting Crest Basin-Westbound
8. 75th Street - east of Lemont Road-Westbound

Competitive quotes were requested, and staff received four (4) competitive quotes, attached as [Attachment A](#). Staff requested options for pricing to complete the masonry task for up to 5 signs. Since the overall pricing for the monument signs was under the proposed budget cost, the masonry task was increased to complete all 8 signs. The lowest competitive total cost quote was provided by Pioneer Construction Inc. See [Attachment B](#) for the Cost Summary as presented in taupe (A62 – A78) for Pioneer Construction.

The proposed expenditure would be from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 12-13 BUDGET	YEAR TO DATE TO BE EXPENDED	PROPOSED EXPENDITURE	PROPOSED BALANCE
25-35-4815	Welcome Sign Replacements May 7,2012	\$ 108,000.00	\$ 0	\$ 18,000.00	\$ 90,000.00
25-35-4815	Concrete Footing and Walls	N/A	\$ 18,00.00	\$ 13,550.00	\$ 76,450.00
25-35-4815	Concrete Blocks	N/A	\$ 31,550.00	\$ 1,265.90	\$ 75,184.10
25-35-4815	Cultured Stone	N/A	\$ 32,815.90	\$ 11,650.00	\$ 63,534.10
25-35-4815	Pier Caps	N/A	\$ 44,465.90	\$ 5,200.00	\$ 58,334.10
25-35-4815	Masonry	N/A	\$ 49,665.90	\$ 14,133.36	\$ 44,200.74

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of the resolution accepting a proposal from Pioneer Construction Inc. for the masonry work-placement of the concrete block and cultured stone in an amount not to exceed \$14,133.36 for the City's Entrance Signs.

ALTERNATE CONSIDERATION

Not accepting the proposal.

DECISION MODE

This item will be placed on the August 6, 2012 City Council agenda for formal approval.

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM PIONEER CONSTRUCTION INC FOR THE MASONRY WORK-PLACEMENT OF THE CONCRETE BLOCK AND CULTURED STONE IN AN AMOUNT NOT TO EXCEED \$14,133.36 FOR THE CITY'S ENTRANCE SIGNS

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 Pioneer Construction Inc. for the masonry work-placement of the concrete block and cultured stone, in an amount not to exceed \$14,133.36 for the City's Entrance Signs, a copy of which is attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6th day of August 2012.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6th day of August 2012.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

THIS FORM MUST BE COMPLETED AND RETURNED TO 1702 PLAINFIELD ROAD BY NO LATER THAN JUNE 26, 2012 - 11 A.M. ATTN: PUBLIC WORKS QUESTIONS MAY BE DIRECTED TO MUNICIPAL SERVICES AT 630-353-8106

Submitted by: EDWARD SZARANSKI

Vendor Name: PIONEER CONSTRUCTION INC

Address: 968 STONEHEDGE LK PAL IL

Date: 6-25-12

Phone #: 847-542-8382 Fax #: 847-705-5582

E-mail Address: PIONEERCONSTRUCTIONINC@YAHOO.COM

Authorized Signature: [Signature]

Option No. 1 - Construction of 8 Piers for 4 sign locations

Quote Amount: \$ 7,000.00

Quote Amount in Writing: SEVEN THOUSAND DOLLARS,

Option No. 2 - Construction of 10 Piers for 5 sign locations

Quote Amount: \$ 8,800.00

Quote Amount in Writing: EIGHT THOUSAND EIGHT HUNDRED DOLLARS,

Option No. 3 - Construction of 12 Piers for 6 sign locations

Quote Amount: \$ 10,600.00

Quote Amount in Writing: TEN THOUSAND SIX HUNDRED DOLLARS,

Masonry Work

Submitted by (Company Name): PIONEER CONSTRUCTION INC

The vendor shall provide three references with phone numbers below and provide documentation that the vendor has been a mason for a minimal of 10 years:

- 1. WALTER DANIELS CONST. 773-775-0170
- 2. HAGGE CONSTRUCTION 630-904-4200
- 3. CARLSON BROTHERS BUILDERS 773-237-2269

Acceptance of Quote:

By: _____ Date: _____
City of Darien

Authorized and Accepted:

By: _____

Title: _____

Date: _____

Masonry Work

Submitted by (Company Name): PIONEER CONSTRUCTION INC

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

Attachment A

SEALED BID: 2012 Monument Signs - Masonry Work

OPENING DATE/TIME: June 26, 2012 @ 11:00 a.m.

			Pioneer Construction		Gilkerson Masonry		Pro Masonry Express Inc		George A. Tichacek Masonry, Inc.	
Option	DESCRIPTION	Unit	Unit Cost		Unit Cost		Unit Cost		Unit Cost	
1	Construction of 8 Piers for 4 Signs	4	\$ 1,750.00	\$ 7,000.00	\$ 5,055.00	\$ 20,220.00	\$ 1,935.00	\$ 7,740.00	\$ 3,125.00	\$ 12,500.00
2	Construction of 10 Piers for 5 Signs	5	\$ 1,760.00	\$ 8,800.00	\$ 5,798.00	\$ 28,990.00	\$ 1,860.00	\$ 9,300.00	\$ 3,100.00	\$ 15,500.00
3	Construction of 12 Piers for 6 Signs	6	\$ 1,766.67	\$ 10,600.00	\$ 5,057.50	\$ 30,345.00	\$ 1,810.00	\$ 10,860.00	\$ 3,083.33	\$ 18,500.00
	Total			\$ 26,400.00		\$ 79,555.00		\$ 27,900.00		\$ 46,500.00

A79 Monument Signs												
A80	Signs	Awarded Vendor	Meno Stone									
	No of Signs	Units Per Sign		Cost Per Sign	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Proposed Expenditure
		1	Unit Cost		2	3	4	5	6	7	8	
A81 Option No 2												
A85	5-Foot Width Monument Sign	3	\$ 1,700.00	\$ 1,700.00		\$ 5,100.00						
	REVISED	3	\$ 1,900.00	\$ 1,900.00		\$ 5,700.00						\$ 5,700.00
A86 Option No 3												
A87	6-Foot Width Monument Sign	5	\$ 1,980.00	\$ 1,980.00				\$ 9,900.00				
A87	6-Foot Width Monument Sign	5	\$ 2,200.00	\$ 2,200.00				\$ 11,000.00				\$ 11,000.00
A88 Landscaping												
A89	Awarded Vendor		Schramm Landscaping									
	No of Signs	Units Per Sign		Cost Per Sign	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Proposed Expenditure
		1	Unit Cost		2	3	4	5	6	7	8	
A93 Option No 1												
A94	Landscaping	4	\$ 2,000.00	\$ 2,000.00			\$ 8,000.00					
A95 Option No 2												
A96	Landscaping	5	\$ 2,000.00	\$ 2,000.00				\$ 10,000.00				
A97 Option No 3												
A98	Landscaping	6	\$ 2,000.00	\$ 2,000.00					\$ 12,000.00			
A99 Option No 4												
A100	Landscaping	7	\$ 2,000.00	\$ 2,000.00						\$ 14,000.00		
A101 Option No 5												
A102	Landscaping	8	\$ 2,000.00	\$ 2,000.00							\$ 16,000.00	\$ 16,000.00
A103 Contingency												
A104	Steel-Excavation-Concrete	No of Signs	Units Per Sign		Cost Per Sign	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Proposed Expenditure
			1	Unit Cost		2	3	4	5	6	7	8
A106 Option No 1												
A108	Contingency	4	\$ 887.50	\$ 887.50			\$ 3,550.00					
A109 Option No 2												
A110	Contingency	5	\$ 887.50	\$ 887.50				\$ 4,437.50				
A111 Contingency												
A112	Landscaping	6	\$ 887.50	\$ 887.50					\$ 5,325.00			
A113 Option No 4												
A114	Contingency	7	\$ 887.50	\$ 887.50						\$ 6,212.50		
A115 Option No 5												
A116	Contingency	8	\$ 887.50	\$ 887.50							\$ 7,100.00	\$ 7,100.00
TOTAL PROJECT COST											\$ 85,599.26	

AGENDA MEMO

**City Council
August 6, 2012**

ISSUE STATEMENT

A resolution accepting a proposal from Meno Stone Company for the City's stone monument signs in an amount not to exceed \$16,700.00 for the City's Entrance Signs.

RESOLUTION

BACKGROUND/HISTORY

The 2012-13 Budget calls out for the removal and replacement of the City's Entrance Monument Signs located within DuPage County right of ways. The pre-cast stone monuments will be set and secured between the pillars. Attached and labeled as [Attachment 1](#) please find the revised detail for the sign. The City staff and the mason will be setting the monument signs. The purchase would allow the City to purchase 8 monument signs (5 signs at a width of 6-foot and 3 signs at a width of 5-foot) for the following locations:

1. 75th Street west of Sawmill Creek - (fronting Hinsdale South High School-Westbound
2. Cass Avenue - 6800 Block-Southbound
3. Cass Avenue - North Frontage Rd (Hinswood Dr)-Northbound
4. Lemont Road - North Frontage Rd/Cheese Rd and Lemont Rd-Northbound
5. Plainfield/83rd Street - East of Woodward Ave-Darien/Woodridge jurisdiction
6. 87th Street-(Boughton Rd) and Ailsworth Drive-Eastbound
7. Plainfield Road - Fronting Crest Basin-Westbound
8. 75th Street - east of Lemont Road-Westbound

Competitive quotes were requested from (6) six vendors, and staff received two quotes, attached as [Attachment A](#). Staff had contacted the invited competitors and inquired to why they did not provide a quote. Responses ranged from that they would be utilizing Meno Stone as their supplier and others replied that the signs were too large for them to handle. Staff was able to secure an additional quote on July 28, 2012 and the pricing was slightly higher. Since the overall pricing for the monument signs was under the proposed budget costs, materials were increased to complete all 8 signs and based on the unit price cost as presented in [Attachment B](#) for the Cost Summary as presented in blue (A79 – A87) for Meno Stone Company.

The proposed expenditure would be from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 12-13 BUDGET	YEAR TO DATE TO BE EXPENDED	PROPOSED EXPENDITURE	PROPOSED BALANCE
25-35-4815	Welcome Sign Replacements May 7,2012	\$ 108,000.00	\$ 0	\$ 18,000.00	\$ 90,000.00
25-35-4815	Concrete Footing and Walls	N/A	\$ 18,000.00	\$ 13,550.00	\$ 76,450.00
25-35-4815	Concrete Blocks	N/A	\$ 31,550.00	\$ 1,265.90	\$ 75,184.10

25-35-4815	Cultured Stone	N/A	\$ 32,815.90	\$ 11,650.00	\$ 63,534.10
25-35-4815	Pier Caps	N/A	\$ 44,465.90	\$ 5,200.00	\$ 58,334.10
25-35-4815	Masonry	N/A	\$ 49,665.90	\$ 14,133.36	\$ 44,200.74
25-35-4815	Precast Masonry Signs	N/A	\$ 63,799.26	\$ 16,700.00	\$ 27,500.74

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommended a resolution accepting a proposal from Meno Stone Company for the City’s stone monument signs in an amount not to exceed \$15,000. Due to design modifications for supporting the signs, a net cost increase in the amount of \$1,700 is realized for a total cost of \$16,700. The proposed increase was accounted for within the contingency line item and will be adjusted accordingly. Please note the contingency memo is presented under a separate agenda memo for the City’s Entrance Signs.

ALTERNATE CONSIDERATION

Not accepting the proposal.

DECISION MODE

This item will be placed on the August 6, 2012 City Council agenda for formal approval.

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM MENO STONE COMPANY FOR THE CITY'S STONE MONUMENT SIGNS IN AMOUNT NOT TO EXCEED \$16,700.00 FOR THE CITY'S ENTRANCE SIGNS

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 Meno Stone Company for the City's stone monument signs in an amount not to exceed \$16,700.00 for the City's Entrance Signs, a copy of which is attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6th day of August 2012.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6th day of August 2012.

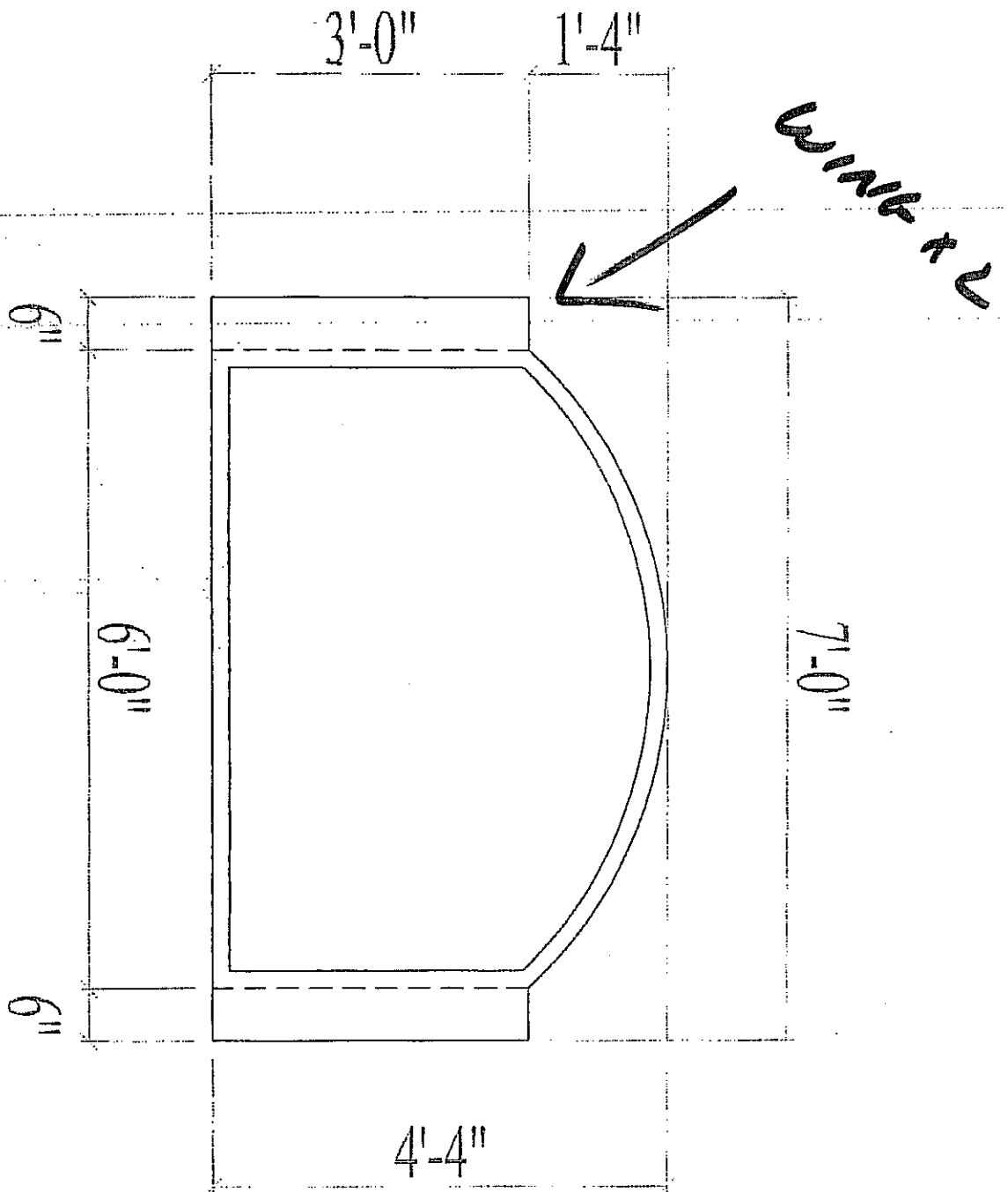
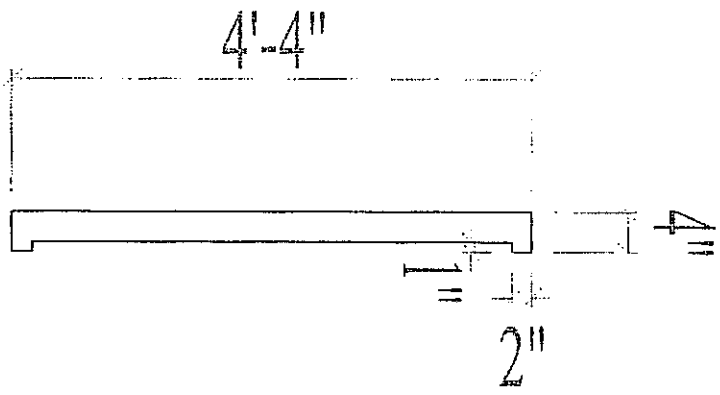
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

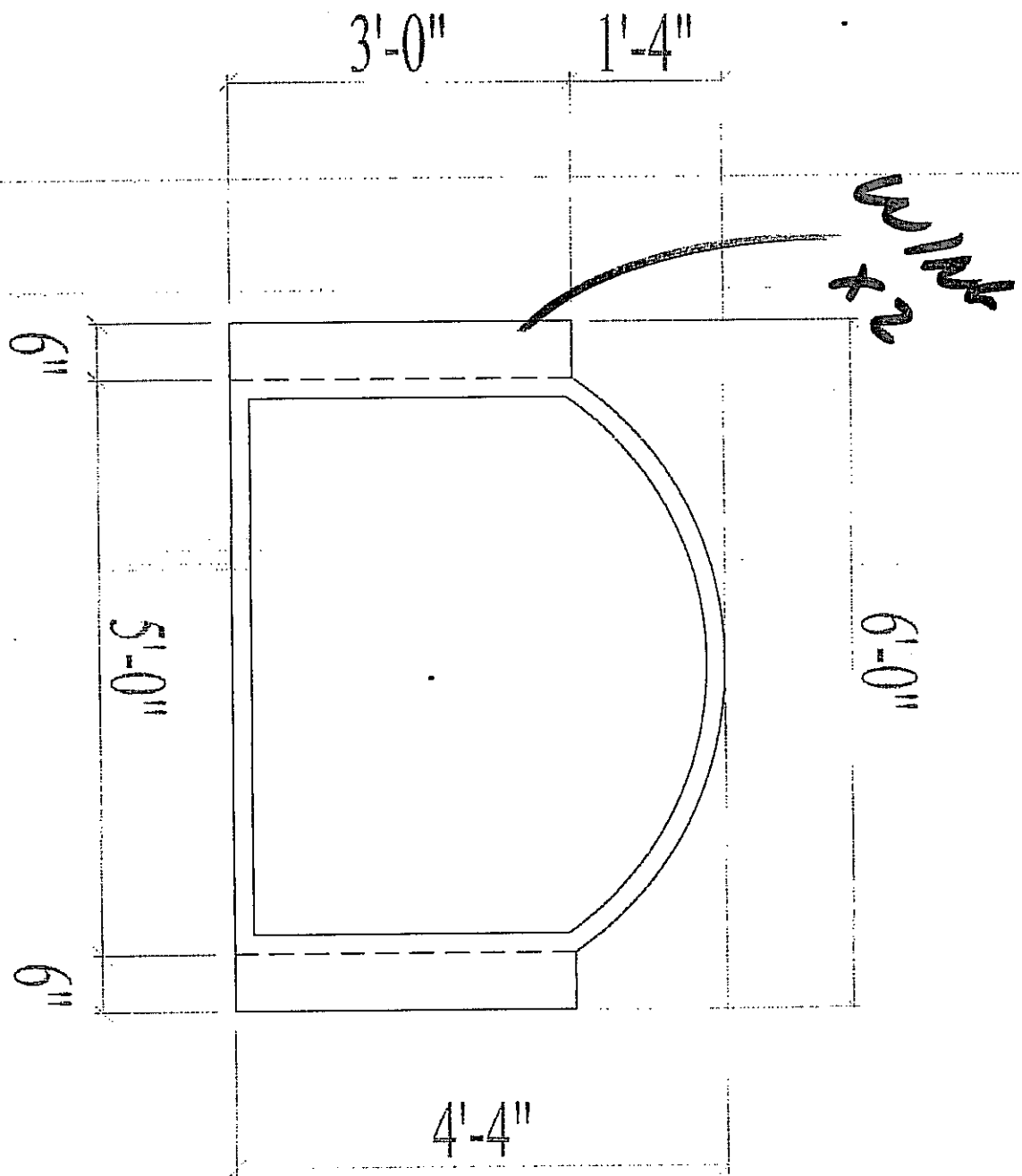
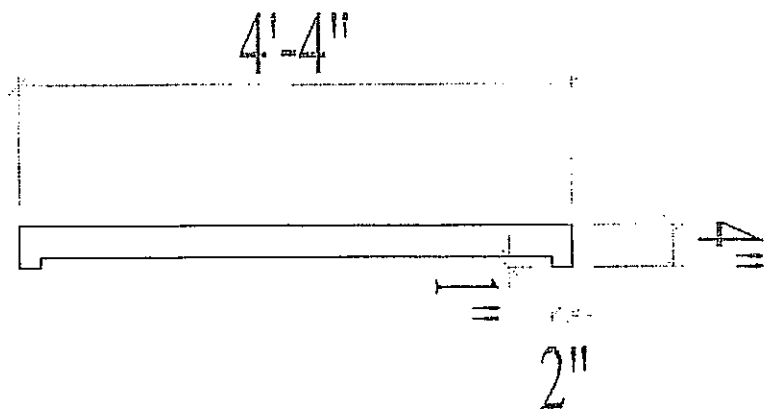
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



5



(A)

MENO STONE CO., INC.

BUILDING STONE & STRUCTURAL STEEL FABRICATOR

10800 Route 83 (Rt. 83 & 111th St.) Lemont, IL 60489

Phone: (630) 267-9220 • Fax: (630) 267-7612



Sold to CITY OF DANBURY

Job No. CLHUS W-7.2.12

Address (630) 353-8106 / Fax (630) 852-4709

Ordered by DAN

DOOMBAC @ DANBURY, IL, US

Plan No. _____

Deliver to 1702 PLAINFIELD RD.

Date of Delivery 4-6 wks.

DANBURY

DESCRIPTION	No.	Quantity	L	W	H	Price
<p>SAND BLAST & PAINT BLOCK ONE SIDE ONLY</p> <p>STYLE & FONT DETERMINED BY OTHERS</p>	(A)	1	4'0"	-4"	3'6"	\$1420 -
	(B)	1	5'0"	-4"	3'6"	\$1700 -
	(C)	1	6'0"	-4"	3'6"	\$1980 -
	(D)	1	7'0"	-4"	3'6"	\$2260 -
	(E)	1	8'0"	-4"	3'6"	\$2540 -

**ORIGINAL
SEE REVISED
DATED 07/27/12**

(TAX EXEMPT)

Seller does not warrant goods furnished hereunder to be fit for any particular purpose, and buyer shall assume all risks and liability for results obtained by use of goods whether singly or in combination with other materials or products.

THICKNESS 4" EAST STONE

W/THERRAM (COATED)

BACK - SMOOTH FINISH

2" ROUND OVER

FRONT & BACK

ETCHED BORDER

3/4" DEPTH X 3/4"

10" - 12"

2" Width Max
Letters to Fit Width of Sign

CITY OF DARIEN

3" - 5" Letters

Sandblasted with an Epoxy
Paint Coat Black

"A NICE PLACE TO LIVE"

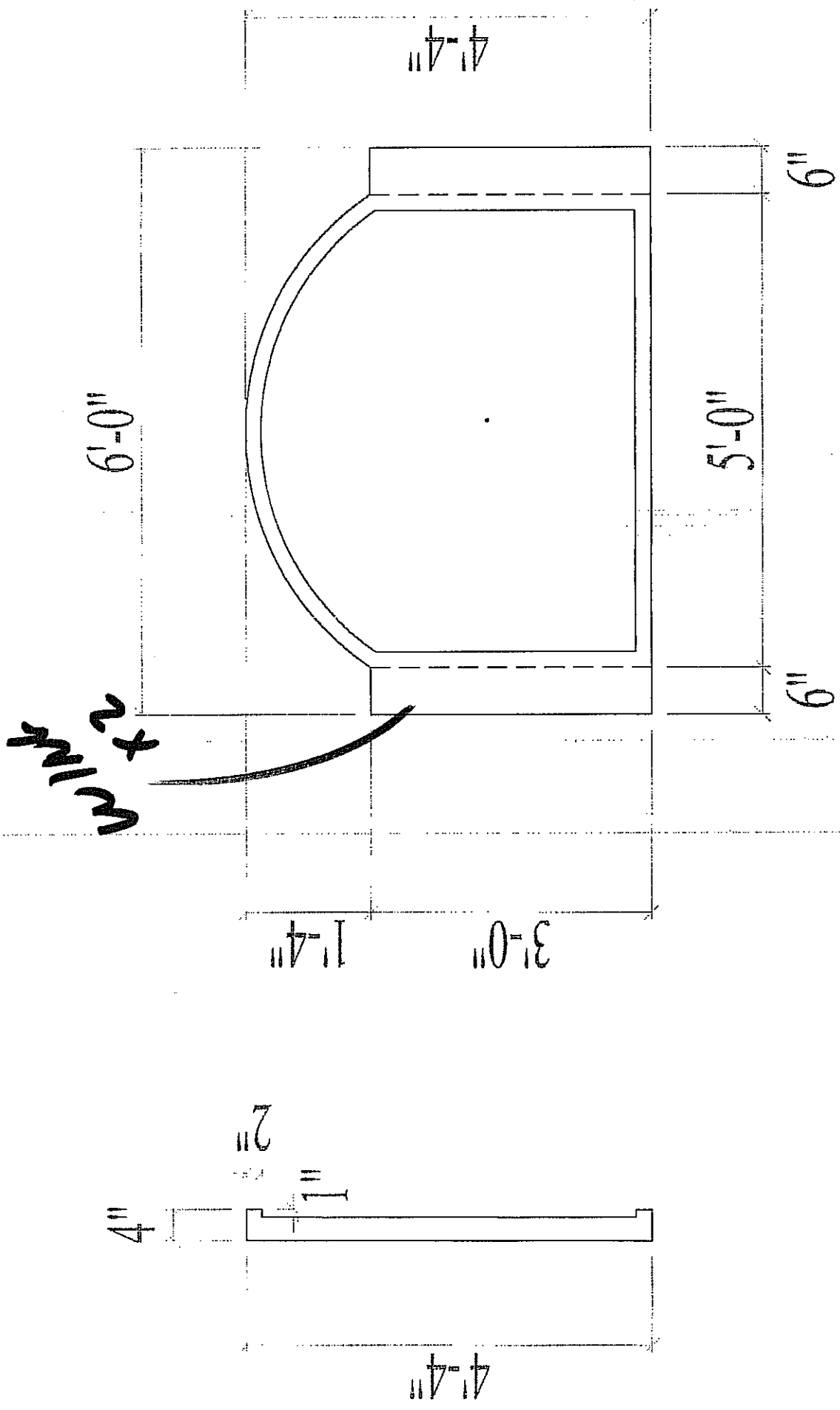
3" - 5"

2"

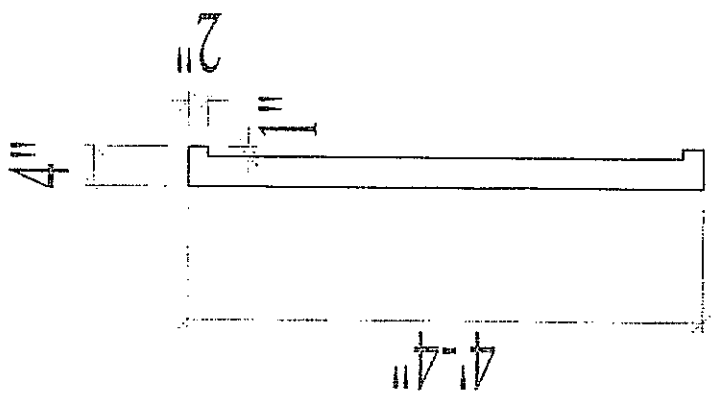
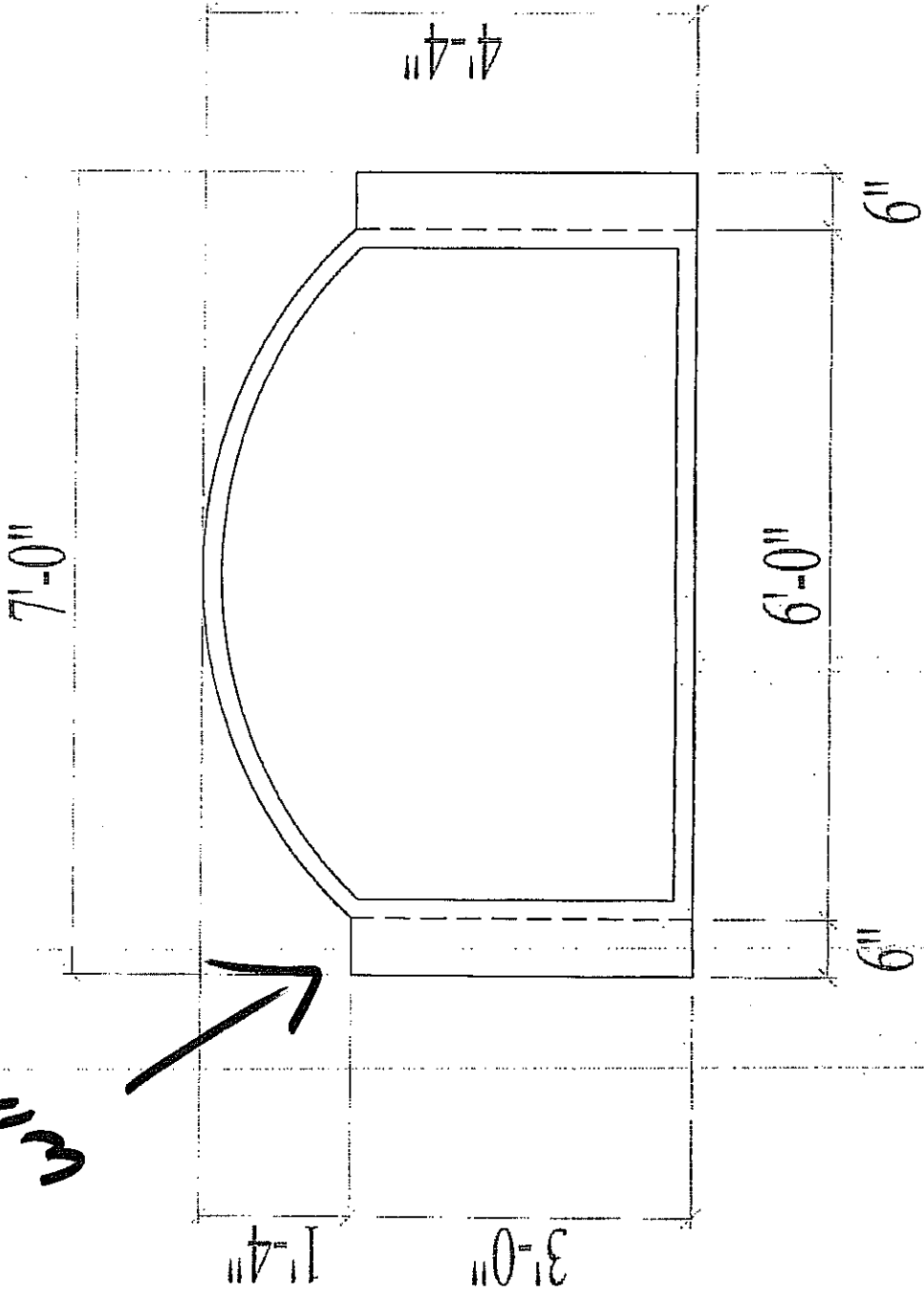
3' 6" (+ or -)

4' to 8'

①



(B)



AGENDA MEMO

**City Council
August 6, 2012**

ISSUE STATEMENT

A resolution accepting a proposal from Schramm Landscaping Inc. to supply selected plant species, planting and mulching for the landscaping in an amount not to exceed \$16,000.00 for the City’s Entrance Signs.

RESOLUTION

BACKGROUND/HISTORY

The 2012-13 Budget calls out for the removal and replacement of the City Entrance Monument Signs located within DuPage County right of ways. The landscaping consists of the vendor to provide various plant species, planting and mulching of 15-foot radius at each sign location and as per the attachment labeled as [Attachment 1](#). City staff would be responsible for the watering. The vendor would be responsible for providing the labor and material to complete the landscaping at the following locations:

1. 75th Street west of Sawmill Creek - (fronting Hinsdale South High School-Westbound
2. Cass Avenue - 6800 Block-Southbound
3. Cass Avenue - North Frontage Rd (Hinswood Dr)-Northbound
4. Lemont Road - North Frontage Rd/Cheese Rd and Lemont Rd-Northbound
5. Plainfield/83rd Street - East of Woodward Ave-Darien/Woodridge jurisdiction
6. 87th Street-(Boughton Rd) and Ailsworth Drive-Eastbound
7. Plainfield Road - Fronting Crest Basin-Westbound
8. 75th Street - east of Lemont Road-Westbound

Competitive quotes were requested, and staff received four (4) competitive quotes, attached as [Attachment A](#). Staff requested options for landscaping up to five (5) signs. Since the overall pricing for the monument signs was under the proposed budget costs, landscaping was increased to include all eight (8) signs. The lowest competitive total cost quote was provided by Schramm Landscaping Inc. References for the vendor was verified with satisfactory results. Please see [Attachment B](#) for the Cost Summary as presented in gray (A88 – A102) for Schramm Landscaping.

The proposed expenditure would be from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 12-13 BUDGET	YEAR TO DATE TO BE EXPENDED	PROPOSED EXPENDITURE	PROPOSED BALANCE
25-35-4815	Welcome Sign Replacements May 7,2012	\$ 108,000.00	\$ 0	\$ 18,000.00	\$ 90,000.00
25-35-4815	Concrete Footing and Walls	N/A	\$ 18,000.00	\$ 13,550.00	\$ 76,450.00
25-35-4815	Concrete Blocks	N/A	\$ 31,550.00	\$ 1,265.90	\$ 75,184.10

25-35-4815	Cultured Stone	N/A	\$ 32,815.90	\$ 11,650.00	\$ 63,534.10
25-35-4815	Pier Caps	N/A	\$ 44,465.90	\$ 5,200.00	\$ 58,334.10
25-35-4815	Masonry	N/A	\$ 49,665.90	\$ 14,133.36	\$ 44,200.74
25-35-4815	Precast Masonry Signs	N/A	\$ 63,799.26	\$ 16,700.00	\$ 27,500.74
25-35-4815	Landscaping	N/A	\$ 80,499.26	\$ 16,000.00	\$ 11,500.74

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends accepting a proposal from Schramm Landscaping Inc. to supply selected plant species, planting and mulching for the landscaping in an amount not to exceed \$16,000.00 for the City's Entrance Signs.

ALTERNATE CONSIDERATION

Not accepting the proposal.

DECISION MODE

This item will be placed on the August 6, 2012 City Council agenda for formal approval.

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM SCHRAMM LANDSCAPING INC. TO SUPPLY SELECTED PLANT SPECIES, PLANTING AND MULCHING FOR THE LANDSCAPING IN AN AMOUNT NOT TO EXCEED \$16,000.00 FOR THE CITY'S ENTRANCE SIGNS

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 Schramm Landscaping Inc to supply selected plant species, planting and mulching for the landscaping in an amount not to exceed \$16,000.00 for the City's Entrance Signs, a copy of which is attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6th day of August 2012.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6th day of August 2012.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

THIS FORM MUST BE COMPLETED AND RETURNED TO 1702 PLAINFIELD ROAD BY NO LATER THAN JUNE 26, 2012 - 11 A.M. ATTN: PUBLIC WORKS
QUESTIONS MAY BE DIRECTED TO MUNICIPAL SERVICES AT 630-353-81 06

Submitted by: ERV SCHRAMM
Vendor Name: SCHRAMM LANDSCAPING
Address: 326 W 57TH ST. HINSDALE IL 60521
Phone #: 630 655 2646 Fax #: 630 655 7089
E-mail Address: INFO @ SCHRAMM LANDSCAPING . COM
Authorized Signature: [Signature]

Option No. 1 **Landscaping for 4 sign locations**
Quote Amount: \$ 8,000.00 / \$ 2,000.00 PER SIGN
Quote Amount in Writing: EIGHT THOUSAND

Option No. 2 - **Landscaping for 5 sign locations**
Quote Amount: \$ 10,000.00
Quote Amount in Writing: TEN THOUSAND

Option No. 3 - **Landscaping for 6 sign locations**
Quote Amount: \$ 12,000
Quote Amount in Writing: TWELVE THOUSAND

The vendor shall provide three references with phone numbers below:

- 1. THE HIDDEN GARDENS 630 655 8283
- 2. TAMELINGS INC 630 323 7171
- 3. HINSDALE NURSERY 630 323 1411

Acceptance of Quote:

By: _____ Date: _____
City of Darien

Authorized and Accepted:

By: _____

Title: _____

Date: _____

Landscaping

PLANT LIST:

6 HYDRANGEAS 'ANNABELLE'	WHITE FLOWERS
8 BOXWOODS 'GREEN VELVET'	GREEN ALL YEAR
5 ROSES 'NEARLY WILD'	PINK

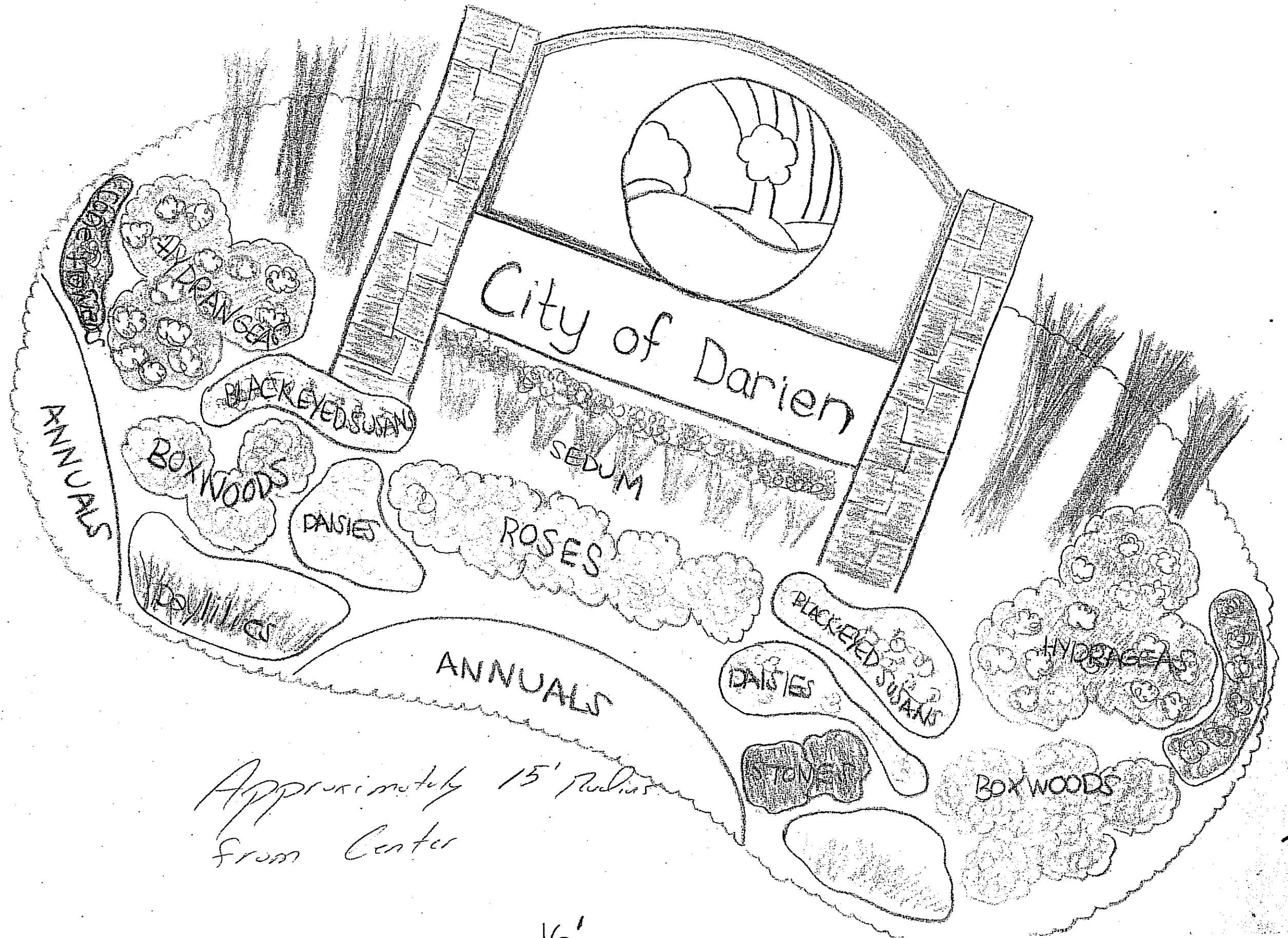
PERENNIALS:

14 GRASS 'KARL FORESTER' 4-6'		
9 SEDUM 'AUTUMN FIRE' 24"	PINK TURNING BRONZE	(SIDES AND BACK OF :
12 BLACKEYED SUSANS 30-36"	YELLOW	AUGUST - SEPTEMBER
14 DWARF DAISY 'SNOWCAP' 15- 18"	WHITE	JULY - SEPTEMBER
14 DAYLILIES MINI STELLA 15"	YELLOW REBLOOMS	JUNE - AUGUST
14 PURPLE CONEFLOWERS 36"	ROSE-PURPLE	JUNE - SEPTEMBER
		JULY - SEPTEMBER

SIGN:

CITY OF DARIEN WITH LOGO IN ARCHED MIDDLE SECTION
 MORTARED FLAGSTONE SMOOTH BRICKS FOR POSTS
 WIDTH OF SIGN: 8'-15'
 LOGO IN CEMENT WITH NICE EDGE

BRICK PILLARS 6' TALL
 PILLARS WIDTH 3' x 3'
 CAST STONE CAPS ON PILLARS



Approximately 15' Radius
From Center

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

Attachment A

SEALED BID: 2012 Monument Signs - Landscaping

OPENING DATE/TIME: June 26, 2012 @ 11:00 a.m.

		Schramm Landscaping	Fox Chase Landscaping Lt	Country Landscape & Supply Inc	Beary Landscaping
Option	DESCRIPTION				
1	Landscaping for 4 signs	\$ 8,000.00	\$ 13,672.00	\$ 13,187.00	\$ 10,044.00
2	Landscaping for 5 signs	\$ 10,000.00	\$ 16,740.00	\$ 16,483.75	\$ 12,555.00
3	Landscaping for 6 signs	\$ 12,000.00	\$ 19,808.00	\$ 19,780.50	\$ 15,066.00
		\$ -	\$ -	\$ -	\$ -

A79 Monument Signs													
A80	Signs	Awarded Vendor	Meno Stone										
A81	No of Signs	Units Per Sign		Cost Per Sign	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Proposed Expenditure	
A82		1	Unit Cost		2	3	4	5	6	7	8		
A83		No of Units		Unit Cost									
A84	Option No 2												
A85	5-Foot Width Monument Sign	3	\$ 1,700.00	\$ 1,700.00		\$ 5,100.00							
A85	REVISED	3	\$ 1,900.00	\$ 1,900.00		\$ 5,700.00						\$ 5,700.00	
A86	Option No 3												
A87	6-Foot Width Monument Sign	5	\$ 1,980.00	\$ 1,980.00				\$ 9,900.00					
A87	6-Foot Width Monument Sign	5	\$ 2,200.00	\$ 2,200.00				\$ 11,000.00				\$ 11,000.00	
A88 Landscaping													
A89	Awarded Vendor		Schramm Landscaping										
A90	No of Signs	Units Per Sign		Cost Per Sign	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Proposed Expenditure	
A91		1	Unit Cost		2	3	4	5	6	7	8		
A92		No of Units		Unit Cost									
A93	Option No 1												
A94	Landscaping	4	\$ 2,000.00	\$ 2,000.00			\$ 8,000.00						
A95	Option No 2												
A96	Landscaping	5	\$ 2,000.00	\$ 2,000.00				\$ 10,000.00					
A97	Option No 3												
A98	Landscaping	6	\$ 2,000.00	\$ 2,000.00					\$ 12,000.00				
A99	Option No 4												
A100	Landscaping	7	\$ 2,000.00	\$ 2,000.00						\$ 14,000.00			
A101	Option No 5												
A102	Landscaping	8	\$ 2,000.00	\$ 2,000.00							\$ 16,000.00	\$ 16,000.00	
A103 Contingency													
A104	Steel-Excavation-Concrete	No of Signs	Units Per Sign		Cost Per Sign	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Cost for No of Signs	Proposed Expenditure
A105			1	Unit Cost		2	3	4	5	6	7	8	
A106		No of Units		Unit Cost									
A107	Option No 1												
A108	Contingency	4	\$ 887.50	\$ 887.50			\$ 3,550.00						
A109	Option No 2												
A110	Contingency	5	\$ 887.50	\$ 887.50				\$ 4,437.50					
A111	Contingency												
A112	Landscaping	6	\$ 887.50	\$ 887.50					\$ 5,325.00				
A113	Option No 4												
A114	Contingency	7	\$ 887.50	\$ 887.50						\$ 6,212.50			
A115	Option No 5												
A116	Contingency	8	\$ 887.50	\$ 887.50							\$ 7,100.00	\$ 7,100.00	
TOTAL PROJECT COST												\$ 85,599.26	

AGENDA MEMO

City Council

August 6, 2012

ISSUE STATEMENT

A motion authorizing expenditures related to the City's Entrance Sign Project for steel rebar, stone, asphalt, soil excavation analysis, dump fees, trucking and a contingency in an amount not to exceed \$7,100.00 for the City's Entrance Signs.

BACKGROUND/HISTORY

The 2012-13 Budget calls out for the removal and replacement of the City's Entrance Monument Signs located within DuPage County right of ways. The project calls out for the City to be the general contractor and competitive quotes were secured for the various materials and selective outsourcing. There are additional expenditures that will be required and are described below including a contingency. Please note that all of the extraordinary items, excluding the steel were bid out earlier this year. Below and attached is a [summary of the proposed extraordinary expenditures](#) as they relate to the Monument Sign Project:

Steel Rebar	\$ 500
Stone	\$1,405
Asphalt	\$ 885
Analytical Testing	\$1,400
Dump Fees	\$ 220
Trucking	\$ 390
Miscellaneous-Lump Sum	<u>\$2,300</u>
Total Extraordinary Expenses	\$7,100

The proposed expenditure would be from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 12-13 BUDGET	YEAR TO DATE TO BE EXPENDED	PROPOSED EXPENDITURE	PROPOSED BALANCE
25-35-4815	Welcome Sign Replacements May 7,2012	\$ 108,000.00	\$ 0	\$ 18,000.00	\$ 90,000.00
25-35-4815	Concrete Footing and Walls	N/A	\$ 18,000.00	\$ 13,550.00	\$ 76,450.00
25-35-4815	Concrete Blocks	N/A	\$ 31,550.00	\$ 1,265.90	\$ 75,184.10
25-35-4815	Cultured Stone	N/A	\$ 32,815.90	\$ 11,650.00	\$ 63,534.10
25-35-4815	Pier Caps	N/A	\$ 44,465.90	\$ 5,200.00	\$ 58,334.10
25-35-4815	Masonry	N/A	\$ 49,665.90	\$ 14,133.36	\$ 44,200.74
25-35-4815	Precast Masonry Signs	N/A	\$ 63,499.26	\$ 16,700.00	\$ 27,500.74

25-35-4815	Landscaping	N/A	\$80,499.26	\$ 16,000.00	\$ 11,500.74
25-35-4815	Misc and Contingency	N/A	\$96,499.26	\$7,100.00	\$ 4,400.74

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends a motion authorizing expenditures related to the City's Entrance Sign Project in an amount not to exceed \$7,100 for soil excavation analysis, dump fees, trucking, steel brackets, and miscellaneous for the City's Entrance Signs.

ALTERNATE CONSIDERATION

Not approving the motion.

DECISION MODE

This item will be placed on the August 6, 2012 City Council agenda for formal approval.

JOB LOCATION	Monument Signage				
DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST	ACTUAL UNITS
CONCRETE FOOTING AND WALLS	3	EACH	\$ 1,850.00	\$ 5,550.00	-
	5	EACH	\$ 1,600.00	\$ 8,000.00	
CONCRETE BLOCK & MORTAR	850	EACH	\$ 2.34047	\$ 1,265.90	-
CULTURED STONE-SHALE PRO FIT LEDGESTONE	8	EACH	\$ 1,456.25	\$ 11,650.00	-
PIER CAPS	16	EACH	\$ 325.00	\$ 5,200.00	-
MASONRY WWORK	8	EACH	\$ 2,125.00	\$ 14,133.36	
MONUMENT SIGNS	3	EACH	\$ 1,700.00	\$ 5,100.00	-
REVISED	3	EACH	\$ 200.00	\$ 600.00	
	5	EACH	\$ 1,980.00	\$ 9,900.00	
REVISED	5	EACH	\$ 220.00	\$ 1,100.00	
LANDSCAPING	8	EACH	\$ 2,000.00	\$ 16,000.00	
TOTAL MATERIAL AND OUTSOURCED COSTS				\$ 78,499.26	
STEEL	1	LUMP SUM	\$ 500.00	\$ 500.00	
STONE GRADE CA-7	99.36	TON	\$ 14.15	\$ 1,405.94	-
TOTAL LENGTH (FT)=	100				
WIDTH (FT)=	6.52				
AREA (SY)=	72				-
PAVING	1	LUMP SUM	\$ 800.00	\$ 885.00	
ANALYTICAL TESTING	1	LUMP SUM	\$ 1,400.00	\$ 1,400.00	
DUMP FEES	4	PER LOAD	\$ 55.00	\$ 220.00	
TOTAL LENGTH (FT)=	100		\$ -		-
WIDTH (FT)=	4				-
AREA (CY)=	52				
TRUCKING	5	HOURLY	\$ 78.00	\$ 390.00	-
MISCELLANEOUS COST				\$ 4,800.94	
SUB TOTAL COST				\$ 83,300.20	
CONTINGENCY	1	LUMP SUM		\$ 2,300.00	
TOTAL MISCELLANEOUS AND CONTINGENCY COST				\$ 7,100.94	
TOTAL MATERIAL AND OUTSOURCE COST				\$ 85,600.20	
ENGINEERING	1	LUMP SUM		\$ 18,000.00	
TOTAL ESTIMATED COST				\$ 103,600.20	

FYE 13 BUDGET

\$ 108,000.00

AGENDA MEMO

City Council

August 6, 2012

ISSUE STATEMENT

A resolution authorizing the purchase of one new 2012 Ford F-150 Pick Up, from Morrow Brothers Ford, Inc. in the amount of \$22,604.00.

RESOLUTION

BACKGROUND/HISTORY

The proposed truck is to be utilized primarily to support the Street Division serving as a chipping, storm sewer repair crew vehicle, flag and banner follow unit, parts and material retrieval unit and to be utilized by assigned project employees for the ditch and concrete projects.

-
The proposed vehicle would be replacing unit 600, 1994 Ford F-250 pickup truck with a 144,666 miles. The vehicle also has ongoing mechanical problems, including severe exterior rusting. Attached please find the [history of the vehicle for maintenance and repairs](#).

Staff contacted the State of Illinois Joint Purchasing Program and received their information on utility trucks and pricing. The bid price for the truck reflects the State Joint Purchase Price. The bid specifications are for Ford to manufacture, install, and deliver the specified truck to the City. The FYE13 Budget included funding for the proposed vehicle.

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

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 12-13 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
01-30-4815	CAPITAL PURCHASES TRUCK REPL UNIT 600	\$25,000.00	\$ 22,604.00	\$ 2,396.00
01-30-4815	CAPITAL PURCHASES TRUCK DECALS	N/A	\$ 600.00	\$ 1,796.00

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of a resolution authorizing the purchase of one new 2012 Ford F-150 Pick Up, from Morrow Brothers Ford, Inc. in the amount of \$22,604.00.

ALTERNATE DECISION

Not authorizing the purchase.

DECISION MODE

This item will be placed on the August 6, 2012 City Council agenda for formal consideration.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) NEW 2012 FORD F-150 PICK UP FROM MORROW BROTHERS FORD, INC. IN THE AMOUNT OF \$22,604.00

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

SECTION 1: The City Council of the City of Darien does hereby authorize the purchase of one (1) new 2012 Ford F-150 Pick Up from Morrow Brothers Ford, Inc. in the amount of \$22,604.00, a copy of which is attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6th day of August 2012.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6th day of August 2012.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Truck # 600

**STATE OF ILLINOIS JOINT
PURCHASE CONTRACT # 4016059
2012 FORD F-150 TRUCKS**

ORDERING AGENCY: City of Darien

CONTACT PERSON: Kris Throm CELL # 630-514-3453

FORD FLEET # _____ PURCHASE ORDER# _____

QUANTITY 1 COST EACH \$ 22604.00

ADDRESS: 1702 Plainfield Rd

CITY: Darien

ZIP: 60561 TAX EXEMPT #: E999

PHONE: 630-353-8105 FAX: 630-852-4709

TOTAL ORDER COST \$ 22604.00

PLEASE MAIL ORDER TO:
MORROW BROTHERS FORD, INC.
RR 2 BOX 120
GREENFIELD, IL 62044

FAX ORDERS TO:
1-217-368-3517
EMAIL ORDERS TO:
r-wellen@dealeremail.com

QUESTIONS PLEASE CALL 1-217-368-3037 ASK FOR RICHIE

PLEASE SUMMIT THIS FORM WITH YOUR ORDER

0. *

- 15,230. +
- 149. +
- 185. +
- 225. +
- 230. +
- 290. +
- 235. +
- 1,480. +
- 160. +
- 95. +
- 90. +
- 425. +
- 325. +
- 595. +
- 490. +
- 90. +
- 15. +
- 170. +
- 90. +
- 275. +
- 595. +
- 785. +
- 380. +

023.....

22,604. 0

STRIPE → 600.

\$ 23,204

2012 Ford Truck Pricing

- F-150 4x2 REGULAR CAB 8' BED 3.7L V-6 FFV E-85.....\$15,230.00
- EXTENDED CAB W/QUARTER DOORS AND 6.5' BED.....ADD.....\$1,485.00
- EXTENDED CAB W/QUARTER DOORS AND 8' BED.....ADD.....\$1,985.00
- CREW CAB W/4 FULL SIZE DOORS AND 5' 6" BED.....ADD.....\$4,885.00
- CREW CAB W/4 FULL SIZE DOORS AND 6' 6" BED.....ADD.....\$5,165.00
- 4x4 OPTION FOR REGULAR CAB.....ADD.....\$2,425.00
- 4x4 OPTION FOR EXTENDED CAB.....ADD.....\$2,755.00
- 4x4 OPTION FOR CREW CAB.....ADD.....\$3,885.00
- 5.0L V-8 FFV E-85 ENGINE.....ADD.....\$600.00
- 3.5L V-6 ECO BOOST 365HP.....ADD.....\$1,860.00

New Municipal License/Title/TRP/Documentation

- TOTAL LICENSING FEES.....\$149.00

Color Options

- VERMILLION RED CLEARCOAT.....E4
- DARK BLUE PEARL CLEARCOAT METALLIC.....DX
- INGOT SILVER CLEARCOAT METALLIC.....UX
- TUXEDO BLACK CLEARCOAT METALLIC.....UH
- OXFORD WHITE CLEARCOAT.....YZ
- STERLING GRAY CLEARCOAT METALLIC.....UJ
- GREEN GEM METALLIC.....W6
- SCHOOL BUS YELLOW.....XX

SPECIAL PAINT

- VSO MONOTONE PAINT.....ADD.....\$480.00

INTERIOR OPTIONS

- 40/20/40 VINYL BENCH SEAT W/FOLDING CONSOLE.....NO CHARGE
- 40/20/40 CLOTH BENCH W/FOLDING CONSOLE.....NO CHARGE
- CLOTH CAPTAINS CHAIRS 4X4.....EXTENDED & CREW CAB.....\$380.00

STANDARD EQUIPMENT

- 6750-7200LB GVW
- 145" WHEEL BASE
- CARGO BOX TIE DOWN HOOKS
- AUTOMATIC TRANSMISSION
- (5) P235/75R/17 TIRES
- POWER STEERING
- POWER ANTI-LOCK BRAKES
- 750 CCA BATTERY
- 135-155 AMP ALTERNATOR
- TINTED GLASS
- REAR STEP BUMPER
- AIR CONDITIONING
- VINYL BENCH SEAT
- INTERMITTENT WIPERS
- AM/FM STEREO
- DUAL AIR BAGS
- DOME/CARGO BED LIGHT
- CUP HOLDERS
- FULL INSTRUMENTATION
- 26 GALLON FUEL TANK

OPTIONAL EQUIPMENT

<input type="checkbox"/> ELECTRONIC LOCKING REAR AXLE.....	\$440.00
<input checked="" type="checkbox"/> CRUISE CONTROL/TILT WHEEL.....	\$185.00
<input checked="" type="checkbox"/> SLIDING REAR WINDOW.....	\$225.00
<input checked="" type="checkbox"/> FACTORY TRAILER BRAKE CONTROLLER.....	\$230.00
<input checked="" type="checkbox"/> TRAILER TOW PACKAGE.....	\$290.00
<input checked="" type="checkbox"/> TRAILER TOW MIRRORS.....	\$235.00
<input type="checkbox"/> 3.55 AXLE RATIO.....	\$50.00
<input type="checkbox"/> 3.73 AXLE RATIO.....	\$50.00
<input type="checkbox"/> 17" ALUMINUM WHEELS.....	\$475.00
<input type="checkbox"/> P265..... ALL SEASON OR ALL TERRAIN.....	\$325.00
<input type="checkbox"/> P255 TIRE UPGRADE ALL SEASON..... 4X2 ONLY.....	\$325.00
<input type="checkbox"/> LT 245 TIRES..... ALL SEASON 4X2..... ALL TERRAIN 4X4.....	\$300.00
<input type="checkbox"/> SKID PLATES.....	\$140.00
<input type="checkbox"/> POWER WINDOWS/LOCKS/MIRRORS..... REGULAR CAB.....	\$880.00
<input type="checkbox"/> POWER WINDOWS/LOCKS/MIRRORS..... EXT./CREW CAB.....	\$1,080.00
<input checked="" type="checkbox"/> H/D PAYLOAD PKG. 8200# GVWR..... 8FT BED ONLY.....	\$1,480.00

OPTIONAL EQUIPMENT CONT.

<input type="checkbox"/>	FLOOR CARPET.....	\$155.00
<input checked="" type="checkbox"/>	REAR WINDOW DEFROSTER.....	\$160.00
<input type="checkbox"/>	AM/FM/CD.....	\$290.00
<input checked="" type="checkbox"/>	36 GALLON FUEL TANK.....	\$95.00
<input type="checkbox"/>	DAYTIME RUNNING LIGHTS.....	\$45.00
<input checked="" type="checkbox"/>	ENGINE BLOCK HEATER.....	\$90.00
<input type="checkbox"/>	BLACK FULL LENGTH PLATFORM RUNNING BOARDS.....	\$360.00
<input checked="" type="checkbox"/>	BLACK OR <u>STAINLESS TUBULAR FULL LENGTH CAB STEPS</u>	\$425.00
<input type="checkbox"/>	PICK UP BOX SIDE ACCESS STEP.....	\$375.00
<input type="checkbox"/>	CHROME BUMPERS.....	\$175.00
<input checked="" type="checkbox"/>	FRONT TOW HOOKS 4X2.....	\$325.00
<input type="checkbox"/>	FORD SYNC COMMUNICATIONS.....	\$880.00
<input type="checkbox"/>	REMOTE START.....	\$590.00
<input type="checkbox"/>	INTEGRATED TAILGATE STEP.....	\$375.00
<input type="checkbox"/>	BED LINER.....	\$295.00
<input checked="" type="checkbox"/>	SPRAY IN BED LINER.....	\$595.00
<input checked="" type="checkbox"/>	RUST PROOF/UNDERCOAT.....	\$490.00
<input checked="" type="checkbox"/>	FLOOR MATS.....	\$90.00
<input checked="" type="checkbox"/>	EXTRA KEY INCLUDES PROGRAMMING.....	\$15.00
<input checked="" type="checkbox"/>	FIRE EXTINGUISHER W/MOUNT.....	\$170.00
<input checked="" type="checkbox"/>	BACK UP ALARM.....	\$90.00
<input type="checkbox"/>	SERVICE MANUAL.....	\$275.00
<input checked="" type="checkbox"/>	DELIVERY SINGLE UNIT.....	\$275.00
<input type="checkbox"/>	DELIVERY MULTIPLE UNITS.....	\$225.00

TRUCK BODY AND EQUIPMENT OPTIONS

A.R.E PICKUP TOPPERS

<input type="checkbox"/>	A.R.E. FIBERGLASS CAP TOPPER.....	\$1,975.00
	-CAB HIGH, SIDE WINDOWS, 3 RD BRAKE LIGHT	
<input type="checkbox"/>	SLIDING FRONT WINDOW FOR ABOVE TOPPER.....	\$125.00
<input type="checkbox"/>	SWING UP SIDE WINDOWS FOR ABOVE WINDOW.....	\$185.00
<input type="checkbox"/>	WEDGE TOP FOR ABOVE TOPPER.....	\$195.00
<input type="checkbox"/>	DELETE SIDE WINDOWS FOR ABOVE TOPPER.....	NO CHARGE
<input type="checkbox"/>	FIBERGLASS TONNEAU COVER.....	\$1,875.00

TRUCK BODY AND EQUIPMENT OPTIONS CONT.

TOOL BOXES

***INDUSTRIAL GRADE, TOUGHCOAT LINED, DUAL KEY LOCKS, H/D ALUMINUM**

- TREAD PLATE ALUMINUM CROSS BOX.....\$695.00
- TREAD PLATE ALUMINUM SIDE BOX(LEFT).....\$585.00
- TREAD PLATE ALUMINUM SIDE BOX(RIGHT).....\$585.00

LIFTGATES

- LIFTGATE 1300LB CAPACITY.....\$2,890.00
-DUAL CYLINDER DRIVE
-STEEL PLATFORM 55"X27" w/4" TAPPER
- OPTIONAL PLATFORM FOR ABOVE LIFT GATE 55"X38" W/4" TAPPER \$190.00
- ALUMINUM PLATFORM IN LIEU OF STEEL.....\$780.00

SAFETY LIGHTING

INCLUDES ALL PARTS, LABOR, AND INSTALLATION

- UNITY POST MOUNT SPOT LIGHT.....\$295.00
- UNITY POST MOUNT LED SPOT LIGHT.....\$495.00
-2000 LUMENS; 124,000 CANDELA; 5 YEAR WARRANTY
- WHELEN HAND HELD SPOT/WORK LIGHT.....\$290.00
- WHELEN 4 CORNER STROBE KIT (2) FRONT, (2) REAR.....\$595.00
- WHELEN 4 CORNER LED VERTEX KIT.....\$635.00
- WHELEN LED TRAFFIC ADVISOR.....\$785.00
- WHELEN L31 SUPER LED AMBER BEACON.....\$380.00
- WHELEN RESPONDER LP LED MINI BAR.....\$480.00
- WHELEN 4 STROBE MINI EDGE.....\$880.00
- WHELEN LIBERTY 14 HEAD LED.....\$2,480.00
-INCLUDES: ALLEY LIGHTS, WORK LIGHTS, TRAFFIC ADVISOR
- TRAC RACK GLASS PROTECTOR.....\$390.00
- *NO HOLES DRILLED LIGHT MOUNT*.....\$195.00
RECOMMENDED FOR LIGHT MOUNTING

F.Y.I.

WE STOCK THE FOLLOWING GOVERNMENT VEHICLES

- *CROWN VICTORIA POLICE INTERCEPTORS**
- *SELECT F-SERIES TRUCKS**
- *EXPLORER**
- *SSV EXPEDITIONS**
- *FOCUS, FUSION, TAURUS**

CITY OF DARIEN
Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
600	0000017965	01/10/00	78670	01/01	08/01			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	01-PMA - PREV. MAINT.			001	A	7.34	28.00	1.00
600	0000019036	04/26/94	72379	01/01	08/01			
	01-PMA - PREV. MAINT.			001	A	6.25	14.00	0.50
600	0000019037	01/20/95	7786	01/01	08/01			
	01-PMA - PREV. MAINT.			002	A	9.20	7.50	0.50
600	0000019038	01/20/95	7786	01/01	08/01			
	02-17 - TIRES,TUBES,ETC					11.50	0.00	0.00
600	0000019039	05/30/95	12072	01/01	08/01			
	01-PMA - PREV. MAINT.			001	A	12.42	14.00	0.50
600	0000019040	09/08/95	16168	01/01	08/01			
	01-PMA - PREV. MAINT.			001	A	9.40	14.00	0.50
600	0000019041	09/08/95	16168	01/01	08/01			
	01-PMB - PREV. MAINT.			001	B	0.00	14.00	0.50
600	0000019042	12/18/95	19852	01/01	08/01			
	01-PMA - PREV. MAINT.			001	A	13.75	14.00	0.50
600	0000019043	03/15/96	22757	01/01	08/01			
	01-PMA - PREV. MAINT.			002	A	8.98	7.50	0.50
600	0000019044	03/15/96	22757	01/01	08/01			
	01-PMC - PREV. MAINT.			001	C	11.69	14.00	0.50
600	0000019045	04/22/96	24102	01/02	01/04			
	02-17 - TIRES,TUBES,ETC					244.95	0.00	0.00
600	0000019046	06/05/96	25473	01/01	08/01			
	01-PMA - PREV. MAINT.			002	A	8.98	7.50	0.50
600	0000019047	07/05/96	26773	01/03	01/01			
	06-35 - BATTERY			001		89.85	14.00	0.50
600	0000019048	09/19/96	29430	01/01	08/01			
	01-PMA - PREV. MAINT.			001	A	13.75	14.00	0.50
600	0000019049	01/03/97	32608	01/01	08/01			
	01-PMA - PREV. MAINT.			001	A	16.33	14.00	0.50
600	0000019050	01/03/97	32608	01/01	08/01			
	01-PMB - PREV. MAINT.			001	B	121.69	28.00	1.00
600	0000019051	04/02/97	36056	01/01	08/01			
	01-PMA - PREV. MAINT.			002	A	8.99	7.50	0.50
600	0000019052	08/04/97	41140	01/01	08/01			
	01-PMA - PREV. MAINT.			001	A	17.40	14.00	0.50
600	0000019053	08/04/97	41140	01/01	08/01			
	01-PMD - PREV. MAINT.			001	D	30.57	28.00	1.00
600	0000019054	08/25/97	40409	01/01	08/01			
	03-10 - WIPERS/WASHERS					40.00	0.00	0.00
600	0000019055	11/12/97	45383	01/01	08/01			
	01-PMA - PREV. MAINT.			001	A	9.40	14.00	0.50
600	0000019056	02/03/98	49086	01/01	08/01			
	01-PMA - PREV. MAINT.			001	A	9.50	14.00	0.50

CITY OF DARIEN
Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site				
<u>Group-System</u>				<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>	
600	0000019057	02/03/98	49086	01/01	08/01				
	01-PMB - PREV. MAINT.			001	B	0.00	14.00	0.50	
600	0000019058	05/07/98	52802	01/01	08/01				
	01-PMA - PREV. MAINT.			001	A	9.40	14.00	0.50	
600	0000019059	06/10/98	53966	01/01	08/01				
	01-PMC - PREV. MAINT.			001	C	12.27	28.00	1.00	
600	0000019060	09/04/98	57409	01/01	08/01				
	01-PMA - PREV. MAINT.			001	A	9.40	14.00	0.50	
600	0000019061	10/05/98	58543	01/02	01/01				
	06-35 - BATTERY			001		69.44	14.00	0.50	
600	0000019062	12/02/98	61129	01/01	08/01				
	01-PMA - PREV. MAINT.			001	A	13.75	14.00	0.50	
600	0000019063	03/11/99	65640	01/01	08/01				
	01-PMA - PREV. MAINT.			001	A	9.40	14.00	0.50	
600	0000019064	03/11/99	65640	01/01	08/01				
	01-PMB - PREV. MAINT.			001	B	105.69	112.00	4.00	
600	0000019065	06/11/99	69570	01/01	08/01				
	01-PMA - PREV. MAINT.			001	A	9.40	14.00	0.50	
600	0000019066	09/22/99	74460	00/01	08/01				
	01-PMA - PREV. MAINT.			001	A	9.40	14.00	0.50	
600	0000019067	09/22/99	74460	00/01	08/01				
	02-17 - TIRES,TUBES,ETC					446.00	0.00	0.00	
600	0000023747	04/05/00	82375	01/01	08/01				
	01-PMA - PREV. MAINT.			001		7.07	14.00	0.50	
	01-PMC - PREV. MAINT.			001		15.72	28.00	1.00	
	01-PMD - PREV. MAINT.			001		74.39	56.00	2.00	
600	0000023791	05/19/00	83970	01/01	08/01				
	01-PMB - PREV. MAINT.			001		0.00	28.00	1.00	
	02-17 - TIRES,TUBES,ETC			001		0.00	14.00	0.50	
600	0000023835	07/17/00	86020	01/01	08/01				
	01-PMA - PREV. MAINT.			001		7.37	14.00	0.50	
600	0000023871	08/09/00	86974	01/02	08/02				
	01-PMA - PREV. MAINT.			001		20.00	28.00	1.00	
600	0000024016	12/05/00	91260	01/01	08/01				
	01-PMA - PREV. MAINT.			001		8.50	14.00	0.50	
600	0000024184	05/10/01	91506	/02	04/01				
	07-46 - BELTS			002		21.69	7.50	0.50	
600	0000024403	10/26/01	91850	/02	04/01				
	01-PMB - PREV. MAINT.			001		161.27	112.00	4.00	
600	0000024526	02/15/02	92025	/01	08/01				
	01-PMA - PREV. MAINT.			001		8.60	28.00	1.00	
600	0000025425	03/18/04	93070	/02	04/01				
	01-PMA - PREV. MAINT.			001		8.60	14.00	0.50	
	09-64 - AUGERS & V-BOXS			001		66.68	56.00	2.00	
	07-42 - COOLING SYS			001		78.82	42.00	1.50	

CITY OF DARIEN
Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
600	0000025527	06/10/04	93230	/02	04/01			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	06-32 - CRANKING SYS			001		124.64	28.00	1.00
600	0000025979	07/06/05	94084	/01	08/01			
	01-PMB - PREV. MAINT.			002		140.05	30.00	2.00
600	0000026358	03/13/06	95840	/01	08/01			
	07-46 - BELTS			001		13.25	28.00	1.00
600	0000026401	04/19/06	96180	/01	08/01			
	01-PMA - PREV. MAINT.			001		11.01	14.00	0.50
	06-32 - CRANKING SYS			001		128.50	14.00	0.50
600	0000027084	11/20/06	99970	/01	08/01			
	01-PMA - PREV. MAINT.			001		9.77	14.00	0.50
	02-17 - TIRES,TUBES,ETC			001		8.00	14.00	0.50
600	0000027245	04/24/07	102470	/02	04/01			
	04-12 - AXEL REAR			001		225.64	112.00	4.00
600	0000027334	06/13/07	103540	/01	08/01			
	01-PMA - PREV. MAINT.			002		14.82	7.50	0.50
600	0000027422	09/05/07	105490	/02	01/01			
	04-13 - BRAKES			001		12.77	28.00	1.00
600	0000027447	09/27/07	106115	/01	08/01			
	04-15 - STEERING			002		46.12	60.00	4.00
600	0000027537	11/16/07	107170	/01	08/01			
	01-PMA - PREV. MAINT.			001		14.82	14.00	0.50
600	0000027745	03/06/08	109331	/01	08/01			
	01-PMB - PREV. MAINT.			002		0.00	7.50	0.50
600	0000027938	06/11/08	111185	/01	08/01			
	01-PMA - PREV. MAINT.			002		13.31	7.50	0.50
600	0000027945	06/17/08	111349	/01	08/01			
	03-06 - DOORS			002		104.10	30.00	2.00
600	0000027950	06/18/08	111350	/01	08/01			
	06-33 - IGNITION SYS			001		57.30	28.00	1.00
600	0000027982	07/28/08	111520	/01	08/01			
	07-47 - TUNE UP			002		279.28	45.00	3.00
600	0000028188	12/30/08	114025	/01	08/01			
	01-PMA - PREV. MAINT.			001		15.27	28.00	1.00
	01-PMC - PREV. MAINT.			001		57.82	28.00	1.00
	04-13 - BRAKES			001		17.80	28.00	1.00
600	0000028226	01/26/09	114334	/01	08/01			
	02-17 - TIRES,TUBES,ETC			002		236.66	30.00	2.00
600	0000028230	01/23/09	114244	/01	08/01			
	06-32 - CRANKING SYS			002		119.94	15.00	1.00
600	0000028471	08/04/09	118462	/01	08/01			
	01-PMA - PREV. MAINT.			001		14.66	14.00	0.50
600	0000028661	12/30/09	120740	01/02	01/01			
	03-06 - DOORS			002		54.97	30.00	2.00
600	0000028693	01/21/10	121200	01/01	08/01			

CITY OF DARIEN
Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
	02-17 - TIRES,TUBES,ETC			002		196.70	15.00	1.00
600	0000028755	03/09/10	121996	01/01	08/01			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	01-PMA - PREV. MAINT.			002		15.53	15.00	1.00
600	0000028779	04/23/10	123280	01/01	08/01			
	01-PMD - PREV. MAINT.			001		15.36	42.00	1.50
600	0000028819	05/04/10	123580	01/02	01/01			
	01-PMB - PREV. MAINT.			001		230.73	84.00	3.00
600	0000028855	06/02/10	124050	01/02	01/01			
	07-48 - EMISSION CONTRL			001		243.86	84.00	3.00
600	0000028941	08/17/10	125650	01/01	08/01			
	01-PMA - PREV. MAINT.			001		13.58	28.00	1.00
600	0000028969	09/14/10	126480	01/02	01/01			
	07-44 - FUEL SYS			002		197.86	45.00	3.00
600	0000029041	11/08/10	127530	01/02	01/01			
	06-32 - CRANKING SYS			002		100.59	15.00	1.00
	06-35 - BATTERY			002		84.95	3.75	0.25
600	0000029124	01/18/11	129130	01/02	01/01			
	07-43 - EXHAUST SYS			001		195.56	84.00	3.00
	07-43 - EXHAUST SYS			002		0.00	45.00	3.00
600	0000029164	02/28/11	130860	01/01	08/01			
	01-PMA - PREV. MAINT.			001		13.97	28.00	1.00
600	0000029215	04/18/11	131191	01/02	01/01			
	06-33 - IGNITION SYS			002		55.67	15.00	1.00
600	0000029226	04/27/11	132120	01/02	01/01			
	03-10 - WIPERS/WASHERS			001		185.62	42.00	1.50
600	0000029428	09/30/11	135460	01/01	08/01			
	01-PMC - PREV. MAINT.			002		39.00	15.00	1.00
600	0000029453	10/18/11	135790	01/01	08/01			
	01-PMA - PREV. MAINT.			002		13.98	7.50	0.50
600	0000029509	12/27/11	135460	01/01	08/01			
	07-44 - FUEL SYS			002		171.23	37.50	2.50
600	0000029525	12/13/11	125460	01/02	01/01			
	06-34 - LIGHTING SYS			002		7.65	3.75	0.25
600	0000029599	02/01/12	137703	01/03	01/01			
	07-47 - TUNE UP			002		47.80	30.00	2.00
600	0000029600	02/02/12	137460	01/03	01/01			
	03-06 - DOORS			002		17.91	7.50	0.50
600	0000029738	05/17/12	139666	01/03	01/01			
	04-13 - BRAKES			002		32.00	45.00	3.00
600	0000035678	09/22/06	98600	/01	08/01			
	01-PMC - PREV. MAINT.			002		69.86	15.00	1.00
	05-24 - DRIVE SHAFT			002		24.47	30.00	2.00
				Grand Total		<u>5,569.18</u>	<u>2,381.00</u>	<u>105.00</u>

AGENDA MEMO
CITY COUNCIL
MEETING DATE: August 6, 2011

Issue Statement

PZC 2012-11: **8025 Cass Avenue, Chuck’s Southern Comforts:** Petitioner seeks approval of a special use to permit an eating establishment with a bar and banquet facility within the B-1 Neighborhood Convenience Shopping District.
ORDINANCE

Discussion/Overview

The Planning and Zoning Commission considered this matter at their meeting on August 1, 2012. The Commission recommended approval.

This item has not been reviewed by a Committee due to upcoming construction activities that are time sensitive. The owner is anticipating having financing approval by August 8, 2012. This item has been placed under new business.

The draft ordinance is attached to this memo.

The Commission’s discussion follows as “Additional Information”.

Decision Mode

The Planning/Zoning Commission considered this item at its meeting on August 1, 2011.
The City Council will consider this item at its meeting on August 6, 2012.

Additional Information

Issue Statement

PZC 2012-11: **8025 Cass Avenue, Chuck’s Southern Comforts:** Petitioner seeks approval of a special use to permit an eating establishment with a bar and banquet facility within the B-1 Neighborhood Convenience Shopping District.

Applicable Regulations: Zoning Ordinance, Section 5A-4-3-6: Discontinuance of Nonconforming Uses.
 Zoning Ordinance, Section 5A-2-2-6: Special Uses
 Zoning Ordinance, Section 5A-8-2: B-1 Neighborhood Convenience Shopping

District.

-
General Information

Petitioner/

Property Owner: James C. Pine
Chuck's Southern Comforts Café and Banquets
8720 S. 55th Avenue
Oak Lawn, Illinois

Property Location: 8025 Cass Avenue

PIN: 09-34-102-009; 09-34-102-010

Existing Zoning: B-1 Neighborhood Convenience Shopping District

Existing Land Use: Vacant commercial building (formally bar/banquet facility)

Surrounding Zoning and Land Use:

North: B-1 Neighborhood Convenience Shopping District – bank
South: B-1 Neighborhood Convenience Shopping District – retail shopping center
East: R-3 Multi-Family Residence – public elementary school
West: R-2 Single-Family Residence – single-family homes

Comprehensive Plan Update: Commercial

History: None.

Size of Property: 10,050 square feet

Floodplain: None.

Natural Features: None.

Transportation: Property has frontage on Cass Avenue.

Documents Submitted

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

1. ALTA/ACSM Land Title Survey, 1 sheet, prepared by Streamline Survey, Inc., dated April 3, 2007.

Planning Overview/ Discussion

The subject property is located on the east side of Cass Avenue, at Sleepy Hollow Lane. Most recently, this was the site of Cornerstone bar/banquet facility.

Within the B-1 zoning district, an eating establishment requires special use approval. The most recent use had been considered a legal nonconforming use, as it was established under an Annexation Agreement in 1972. The Annexation Agreement permitted restaurants and banquet hall facilities at this location. The Annexation Agreement has since expired, therefore, the Zoning Ordinance applies. As long as the restaurant/banquet hall facility remained in use, the use was permitted to remain.

The building has been vacant for over a year. Under the Zoning Ordinance, when a use of a building, structure or premises has been discontinued for a period exceeding 6 months, any new use established shall comply with the current Zoning Ordinance.

The site is suited for the proposed use, in terms of the building, the parking and traffic circulation. The petitioner does not propose any changes to the site plan at this time. However, the parking lot will be repaired. Any interior alteration will require a building permit.

The petitioner should explain the nature of their restaurant.

Included with this memo are several emails received voicing support for the proposed restaurant.

The special use request shall address the following criteria for approval:

1. That the special use is deemed necessary for the public convenience at the location specified.
2. That the establishment, maintenance, or operation of the special use will not be detrimental to, or endanger the public health, safety, or general welfare.
3. That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood.
4. That the establishment of the special use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district.
5. That the exterior architectural design, landscape treatment, and functional plan of any proposed structure will not be a variation with either the exterior architectural design, landscape treatment, and functional plan of the structures already constructed or in the course of construction in the immediate neighborhood or the character of the applicable district, as to cause a substantial depreciation in the property values within the neighborhood.
6. That adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided.
7. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.
8. That the special use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified by the City Council pursuant to the recommendations of the planning and Zoning

Staff Findings/Recommendations

Staff does not object to the petition. The proposed use is very similar to previous uses, the special use petition is to bring the use of the property into compliance with the Zoning Ordinance.

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

Based upon the submitted petition and the information presented, the request associated with PZC 2012-11 is in conformance with the standards of the Darien City Code and, therefore, I move the Planning and Zoning Commission recommend approval of the petition.

Planning and Zoning Commission Review – August 1, 2012

The Planning and Zoning Commission considered this matter at its meeting on August 1, 2012. The following members were present: Beverly Meyer – Chairperson, Donald Hickok, Ronald Kiefer, John Lind, Louis Mallers, Raymond Mielkus, Pauline Oberland, Kenneth Ritzert, Michael Griffith – Senior Planner, Elizabeth Lahey – Secretary.

Members absent: Susan Vonder Heide

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

James Pine, Chuck's Southern Comforts, owner, stated they are planning to open a restaurant with bar and banquets. He stated there will not be live entertainment except for banquets. He stated the property is well suited for what they want.

Commissioner Mallers asked if there were going to be any outdoor improvements, repairs to the patio.

Mr. Pine stated the parking lot will be re-done, including curbs, they will have the patio partially covered and plant landscaping.

Mr. Griffith stated the City Council has approved an economic incentive package which includes assistance on repairing the parking lot and storm drainage.

Mr. Pine stated the main obstacle at the moment is financing. He said financing is still tight. He stated they expect to hear back from a bank this week. He stated they plan some interior renovations, landscaping and to repair the parking lot.

Chairperson Meyer asked if the parking lot lighting would be repaired.

Mr. Pine stated they will repair the parking lot lighting if needed.

Chairperson Meyer asked about business hours.

Mr. Pine stated they serve breakfast, lunch and dinner, 7:00 AM – 10:00 PM. He stated they also cater to industry and businesses for their late night shifts.

Mr. Pine described their business, stating it's owned by his brother, sister and himself, that they have been featured on several TV shows such as 190North, Dinners, Drive-ins and Dives, that they have been described as a destination restaurant, that they have a large falling from the Darien area.

There was not anyone from the public to offer comments.

Without further discussion, Commissioner Hickok made the following motion, seconded by Commissioner Ritzert:

Based upon the submitted petition and the information presented, the request associated with PZC 2012-11 is in conformance with the standards of the Darien City Code and, therefore, I move the Planning and Zoning Commission recommend approval of the petition.

Upon a roll call vote, THE MOTION CARRIED by a vote of 8-0.

Commissioner Vonder Heide was absent.

CITY OF DARIEN

DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. _____

**AN ORDINANCE APPROVING A SPECIAL USE
TO THE DARIEN ZONING ORDINANCE**

(PZC 2012-11: 8025 Cass Avenue, Chuck's Southern Comforts)

ADOPTED BY THE

MAYOR AND CITY COUNCIL

OF THE

CITY OF DARIEN

THIS 6th DAY OF AUGUST, 2012

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

**AN ORDINANCE APPROVING A SPECIAL USE
TO THE DARIEN ZONING ORDINANCE**

(PZC 2012-11: 8025 Cass Avenue, Chuck's Southern Comforts)

WHEREAS, the City of Darien is a home rule unit of local government pursuant to the provisions of Article VII, Section 6 of the Illinois Constitution of 1970; and

WHEREAS, as a home rule unit of local government, the City may exercise any power and perform any function pertaining to its government except as limited by Article VII, Section 6; and

WHEREAS, the property legally described in Section 1 (the "Subject Property"), is zoned B-1 Neighborhood Convenience Shopping District pursuant to the Darien Zoning Ordinance; and

WHEREAS, the petitioner has requested approval of a special use in order to establish an eating establishment with a bar and banquet facility; and

WHEREAS, pursuant to proper legal notice, a Public Hearing on said petition was held before the Planning and Zoning Commission on August 1, 2012; and

WHEREAS, the Planning and Zoning Commission at its regular meeting of August 1, 2012, recommended approval of said petition and has forwarded its findings and recommendation of approval to the City Council; and

WHEREAS, the City Council has reviewed the findings and recommendations described above and now determines to grant the petition subject to the terms, conditions and limitations described below.

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

SECTION 1: Subject Property. This Ordinance is limited and restricted to the property generally located at 8025 Cass Avenue, Darien, Illinois, and legally described as follows:

PARCEL 1: THE WEST 566.81 FEET OF THE FOLLOWING DESCRIBED PROPERTY: THAT PART OF THE NORTHWEST ¼ OF SECTION 34, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT A POINT 50.00 FEET EAST OF THE WEST LINE OF SAID NORTHWEST ¼ AND 1044.28 FEET SOUTH OF THE NORTH LINE OF SAID NORTHWEST ¼; THENCE SOUTH 09 MINUTES 59 SECONDS WEST ALONG A LINE PARALLEL WITH THE WEST LINE OF SAID SOUTHWEST ¼, 200.00 FEET; THENCE EAST, 678.10 FEET; THENCE NORTH, 200.00 FEET; THENCE WEST, 677.52 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 2: THAT PART OF THE NORTHWEST ¼ OF SECTION 34, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT A POINT 50.00 FEET EAST OF THE WEST LINE OF SAID NORTHWEST ¼

AND 1044.28 FEET SOUTH OF THE NORTH LINE OF SAID NORTHWEST ¼; THENCE SOUTH 09 MINUTES 59 SECONDS WEST ALONG A LINE PARALLEL WITH THE WEST LINE OF SAID NORTHWEST ¼, 200.00 FEET; THENCE EAST, 678.10 FEET; THENCE NORTH, 200.00 FEET; THENCE WEST 677.52 FEET TO THE POINT OF BEGINNING (EXCEPTING THEREFROM THE WEST 566.81 FEET THEREOF) IN DUPAGE COUNTY, ILLINOIS.

PIN: 09-34-102-009; 09-34-102-010

SECTION 2: Special Use Granted. Pursuant to Section 5A-2-2-6 of the Darien Zoning Ordinance, a special use is hereby granted to permit the establishment of an eating establishment with a bar and banquet facility.

SECTION 3: Home Rule. This ordinance and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such ordinance should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the City of Darien that to the extent of the terms of this ordinance should be inconsistent with any non-preemptive state law, that this ordinance shall supercede state law in that regard within its jurisdiction.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6th day of August, 2012.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS,
this 6th day of August, 2012.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY