

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

- All Alderpersons will participate in the City Council meeting by way of audio or video conferencing.
- The public is permitted to attend the City Council meeting but the meeting room will be limited to 10 members of the public at one time. The public will be required to maintain social distancing rules and are required to wear a mask while in the building.
- Members of the public physically present must be able to hear all discussion and testimony and all votes of the members of the body. This would mean that members of the public physically present, if more than 10, can be in a different room at City Hall. For example, this can be accomplished by offering a call-in telephone number, a web-based link such as YouTube presenting meeting live or viewing the meeting on cable at City Hall.
- The public is encouraged to participate in City Council meetings by submitting questions and comments via email to Mayor Marchese at jmarchese@darienil.gov or City Administrator Bryon Vana at bvana@darienil.gov.
- Emails providing public comment shall be submitted prior to the start of the City Council meeting. Emails asking questions relating to an agenda item will be accepted during the Council meeting through the conclusion of Agenda Item 14- Questions and Comments

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

PRE-COUNCIL WORK SESSION — 7:00 P.M.

Agenda of the Regular Meeting

of the City Council of the

CITY OF DARIEN

December 7, 2020

7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Declaration of Quorum
5. Questions, Comments and Announcements — **General (This is an opportunity for the public to [make comments or ask questions on any issue](#) – 3 Minute Limit Per Person, Additional Public Comment Period - Agenda Item 18)**

6. Approval of Minutes — [November 16, 2020](#)
7. Receiving of Communications
8. Mayor's Report
9. City Clerk's Report
10. City Administrator's Report
11. Department Head Information/Questions
12. Treasurer's Report
 - A. Warrant Number — [20-21-15](#)
13. Standing Committee Reports
14. Questions and Comments — **Agenda Related (This is an opportunity for the public to [make comments or ask questions on any item on the Council's Agenda](#) – 3 Minute Limit Per Person)**
15. Old Business
16. Consent Agenda
 - A. Consideration of a Motion to Grant a Waiver of the Raffle License Bond Requirement for the [Darien Woman's Club](#)
 - B. Consideration of a Motion to Grant a Waiver of the Raffle License Bond Requirement for the [Darien Lions Club](#)
 - C. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Vulcan Construction Materials, LLC. to [Purchase and Pick Up of Stone](#) for Various Public Works Projects at the Proposed Unit Prices for a Period of May 1, 2021 through April 30, 2022
 - D. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Chicagoland Paving Contractors, Inc. for the Removal and Replacement of [Bituminous Aprons and Road Patches](#) at the Proposed Unit Prices as Required for Various Public Works Projects For a Period of May 1, 2021 through April 30, 2022
 - E. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Norwalk Tank Company for [Culvert Metal Pipes](#), Metal Bands and Metal Flared End Sections and Fittings as Required for Various Public Works Projects for a Period of May 1, 2021 through April 30, 2022
 - F. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Norwalk Tank Company for [Storm Sewer Structures](#), Iron Sewer Grates, Concrete Adjusting Rings at the Proposed Unit Prices for Various Public Works Projects for a Period of May 1, 2021 through April 30, 2022

- G. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Underground Pipe & Valve Company for [High Density Polyethylene Pipes \(HDPE\)](#), Bands, Flared End Sections, and Fittings at the Proposed Unit Prices for Various Public Works Projects for a Period of May 1, 2021 through April 30, 2022
- H. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Underground Pipe & Valve Co. for the [Clow Eddy](#) Fire Hydrant Repair Parts at the Proposed Unit Prices as Required for a Period of May 1, 2021 through April 30, 2022
- I. Consideration of a Motion To Approve a Resolution Accepting a Proposal from Core and Main LP for [Pressure Pipe](#), as Required for Various Public Works Projects at the Proposed Unit Pricing, for a Period of May 1, 2021 through April 30, 2022
- J. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Vulcan Construction Materials, LLC. for the [Purchase and Delivery of Stone](#) for Various Public Works Projects at the Proposed Unit Prices for a Period of May 1, 2021 through April 30, 2022
- K. Consideration of a Motion to Approve a Resolution Accepting a Proposal From Core & Main LP for Smith and Blair [Stainless Steel Water Main Repair Clamps Style 238 with Stainless Steel Bolts](#) at the Proposed Unit Prices in Various Sizes for the Maintenance of the Water System for a Period of May 1, 2021 through April 30, 2022
- L. Consideration of a Motion to Approve a Resolution Accepting a Proposal From Core & Main LP for General Water Department [Utility Tools and Marking Supplies](#) for the Maintenance of the Water System for a Period of May 1, 2021 through April 30, 2022
- M. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Ziebell Water Service Products, Inc. for General Water Department [Utility Fixtures](#) for the Maintenance of the Water System for a Period of May 1, 2021 through April 30, 2022
- N. Consideration of A Motion to Approve a Resolution Accepting a Proposal from Underground Pipe & Valve Co. for [Clow Medallion Fire Hydrants, Auxiliary Valves and Accessories](#) at the Proposed Unit Prices as Required for a Period of May 1, 2021 through April 30, 2022
- O. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Ziebell Water Service Products, Inc. for Mueller [Super Centurion Fire Hydrants and Auxiliary Valves for the Maintenance](#) of the Water System as Required for a Period of May 1, 2021 through April 30, 2022
- P. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Core & Main LP for [Various Water Valves](#) for the Maintenance of the Water System at the Proposed Unit Price for a Period of May 1, 2021 through April 30, 2022
- Q. Consideration of a Motion to Approve a Resolution Accepting a Proposal From Core & Main LP for Smith and Blair Stainless Steel [Water Main Repair Clamps Style 226 with Stainless Steel Bolts](#) for the Maintenance of the Water System, at the Proposed Unit Pricing for a Period of May 1, 2021 through April 30, 2022

- R. Consideration of A Motion to Approve a Resolution Accepting a Proposal From EJ USA, Inc. for [East Jordan CD250 Fire Hydrants](#), Valves and Accessories at the Proposed Unit Prices as Required for a Period of May 1, 2021 through April 30, 2022
 - S. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Underground Pipe & Valve Co., for [Mueller Brand Brass Fittings](#) at the Proposed Unit Prices for the Maintenance of the Water System for a Period of May 1, 2021 through April 30, 2022
 - T. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Core & Main LP for [Waterous Pacer](#) Fire Hydrants, Auxiliary Valves and Accessories at the Proposed Unit Prices as Required for a Period of May 1, 2021 through April 30, 2022
 - U. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Underground Pipe & Valve Co. for the [Clow Medallion Fire Hydrant Repair Parts](#) at the Proposed Unit Prices as Required for a Period of May 1, 2021 through April 30, 2022
 - V. Consideration of a Motion to Approve a Resolution Accepting a Proposal From Underground Pipe & Valve Co. for the [Clow Eddy F2500 Fire Hydrant Repair Parts](#) at the Proposed Unit Prices as Required for a Period of May 1, 2021 through April 30, 2022
 - W. Consideration of a Motion to Approve a Resolution Accepting a Proposal From Ziebell Water Service Products, Inc. for the [Mueller Super Centurion Fire Hydrant Repair Parts](#) at the Proposed Unit Prices as Required for a Period of May 1, 2021 through April 30, 2022
 - X. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Core & Main LP for [Type K Copper Pipe](#) at the Proposed Unit Prices for the Maintenance of the Water System for a Period of May 1, 2021 through April 30, 2022
 - Y. Consideration of a Motion to Approve a Resolution Authorizing the Mayor to Execute a Contract for the [2021 Concrete Sidewalk, Apron and Curb and Gutter Removal and Replacement Program](#) with Suburban Concrete, Inc., in an Amount not to Exceed \$802,975.00 and to Waive the Residential \$75.00 Permit Fee Application for Concrete Work
 - Z. Consideration of a Motion to Approve a Resolution Authorizing the Mayor to Enter into a Contract Agreement for the [2021 Street Sweeping Services](#) between the City of Darien and Advance Sweeping Services Inc. in an Amount not to Exceed \$40,733.50
17. New Business
18. Questions, Comments and Announcements — **General (This is an opportunity for the public to [make comments or ask questions on any issue](#) – 3 Minute Limit Per Person)**
19. Adjournment

A WORK SESSION WAS CALLED TO ORDER AT 7:00 P.M. BY MAYOR MARCHESE FOR THE PURPOSE OF REVIEWING ITEMS ON THE NOVEMBER 16, 2020 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:27 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

November 16, 2020

7:33 P.M.

1. **CALL TO ORDER**

The regular meeting of the City Council of the City of Darien was called to order at 7:33 P.M. by Mayor Marchese.

2. **PLEDGE OF ALLEGIANCE**

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

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

Present: Thomas J. Belczak (Zoom) Mary Coyle Sullivan (Zoom)
Eric K. Gustafson (Zoom) Lester Vaughan (Zoom)
Joseph A. Kenny (Zoom)

Absent: Thomas M. Chlystek
Ted V. Schauer

Also in Attendance: Joseph Marchese, Mayor
JoAnne E. Ragona, City Clerk
Michael J. Coren, City Treasurer (Zoom)
Bryon D. Vana, City Administrator
Gregory Thomas, Police Chief (Zoom)
Daniel Gombac, Director of Municipal Services (Zoom)
Lisa Klemm, Administrative Assistant

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

Mayor Marchese stated he contacted ComEd regarding power lines sparking due to tree branches; he noted need for tree trimming. Alderwoman Sullivan commented tree trimming is in the ComEd 2021 plans; she expressed need to expedite before the winter season.

8. **MAYORS REPORT**

**A. MAYORAL PROCLAMATION – “DARIEN WOMAN’S CLUB DAY”
(DECEMBER 1, 2020)**

Mayor Marchese read into record the proclamation declaring December 1, 2020 as “Darien Woman’s Club Day” in the City of Darien. Jenny Overmann, President, and Carol Jablonski, Co-Chair 50th Anniversary Committee, accepted the Proclamation on behalf of Darien Woman’s Club. Ms. Overmann thanked Mayor Marchese and City of Darien for the honor; she stated club members look forward to continuing to serve Darien and neighboring communities. Mayor Marchese commented that a sign commemorating 50th Anniversary of the Darien Woman’s Club is in front of City Hall.

Mayor Marchese provided the following Covid-19 update:

- Positivity rates in Illinois and DuPage County are up. Reached a peak of 15.2% over a 7-day period with significant increases in hospitalizations and patients in need of ventilators. A month ago, DuPage County hospitals recorded hospitalizations with 22 requiring ICU treatment; today same hospitals recorded 367 hospitalization with 58 requiring ICU treatment.
- On November 11, the Governor’s Office issued new Tier 2 Resurgence Mitigations that have placed further restrictions on restaurants and bars, meetings, social gatherings and organized group recreational activities.
 - Indoor/outdoor meetings and gathering are limited to 10 guests.
 - Organized group recreational activities limits groups to 10 or fewer people.
- Effective strategies for combating the Coronavirus and “bending” and flattening the curve are as follows:
 - Continue to comply with State, County, and Municipal regulations to wear face coverings in public.
 - Continue to practice social distancing by always staying six feet apart from others.
 - Continue to wash hands or use hand sanitizer often.
 - Only leave home to go to work, school, or for essential needs.
 - Do not host gatherings in your home with anyone outside of your immediate household.
 - Avoid all non-essential, out-of-state travel.
- Be attentive to calls received from the DuPage County Health Department, which are part of their contact-tracing program.

- Reducing the spread of this disease is our responsibility.
- Thought must be given to family and friend celebrations. The CDC and the Illinois Department of Public Health rate private homes as one of the locations with a higher chance of COVID exposure.
- Good news – large pharmaceutical companies are in the development of a vaccine.

9. **CITY CLERK’S REPORT**

Clerk Ragona announced that City offices will be closed on Thursday, November 26 and Friday, November 27 in observance of the Thanksgiving holiday.

10. **CITY ADMINISTRATOR’S REPORT**

There was no report.

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

A. POLICE DEPARTMENT

Chief Thomas stated that he is working from home while quarantined. Deputy Chief Norton will be in charge until he returns to the office.

B. MUNICIPAL SERVICES – NO REPORT

12. **TREASURER’S REPORT**

A. WARRANT NUMBER 20-21-14

It was moved by Alderman Vaughan and seconded by Alderman Belczak to approve payment of Warrant Number 20-21-14 in the amount of \$727,639.44 from the enumerated funds, and \$250,110.16 from payroll funds for the period ending 11/05/20 for a total to be approved of \$977,749.60.

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

Nays: None

Absent: Chlystek, Schauer

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

B. MONTHLY REPORT – OCTOBER 2020

Treasurer Coren reviewed year-to-date sources of revenue, expenditures, and fund balances through the month of October 2020.

<u>General Fund:</u>	Revenue \$8,894,756; Expenditures \$6,609,156, Current Balance \$3,251,136
<u>Water Fund:</u>	Revenue \$2,555,027; Expenditures \$3,243,251; Current Balance \$2,771,299
<u>Motor Fuel Tax Fund:</u>	Revenue \$870,141; Expenditures \$204,747; Current Balance \$1,224,364
<u>Water Depreciation Fund:</u>	Revenue \$5,116; Expenditures \$15,604; Current Balance \$2,428,506
<u>Capital Improvement Fund:</u>	Revenue \$201,744; Expenditures \$275,667; Current Balance \$6,568,605

13. **STANDING COMMITTEE REPORTS**

Administrative/Finance Committee – Alderwoman Sullivan announced the next meeting of the Administrative/Finance Committee is scheduled for December 7, 2020 at 6:00 P.M. She stated the Economic Development Committee met last week and had a fulsome discussion regarding the Chamber of Commerce, with future collaborations and incentives to support local businesses during these trying times. She noted the Economic Development Committee meeting is scheduled for December 3, 2020 at 7:00 P.M.

Municipal Services Committee – Chairman Belczak announced the Municipal Services Committee meeting scheduled for November 23, 2020 at 7:00 P.M. has been cancelled.

Police Committee – Chairman Kenny announced the next meeting of the Police Committee is scheduled for December 21, 2020 at 6:00 P.M.

Police Pension Board – Treasurer Coren provided an update on the quarterly meeting of the Police Pension Board held on November 5, 2020. He noted investment advisor manages approximately \$32M in the fund. He stated it was a good quarter with 3-month performance ending 9/30/20 yielding a return of 4.7%.

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

There were none.

15. **OLD BUSINESS**

There was no Old Business.

16. **CONSENT AGENDA**

Mayor Marchese announced New Business Items A – N and Item R were moved to Consent Agenda as Items A – O respectively.

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

- A. RESOLUTION NO. R-51-20** **A RESOLUTION WAIVING THE COMPETITIVE BIDDING PROCESS AND APPROVING A PROPOSAL EXTENSION WITH ORANGE CRUSH, LLC FOR BITUMINOUS PRODUCT AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS AT THE SPECIFIED UNIT**

- B. RESOLUTION NO. R-52-20** **A RESOLUTION WAIVING THE COMPETITIVE BIDDING PROCESS AND APPROVING A PROPOSAL EXTENSION WITH WILLCO GREEN, LLC FOR TIPPING AND TRANSFER FEES AT THE PROPOSED UNIT PRICES FOR CERTAIN GENERATED WASTE FROM VARIOUS PUBLIC WORKS PROJECTS**

- C. RESOLUTION NO. R-53-20** **A RESOLUTION WAIVING THE COMPETITIVE BIDDING PROCESS AND APPROVING A PROPOSAL EXTENSION WITH XBE, LLC., TO PROVIDE TRUCKING SERVICES RELATING TO HAULING WASTE GENERATED FROM ESCAVATIONS FOR A PERIOD OF MAY 1, 2021 THROUGH APRIL 30, 2022**

- D. RESOLUTION NO. R-54-20** **A RESOLUTION WAIVING THE COMPETITIVE BIDDING PROCESS AND APPROVING A PROPOSAL EXTENSION FROM JC LANDSCAPING & TREE SERVICES, INC. AT THE PROPOSED SCHEDULE OF PRICES FOR THE REAR YARD DRAINAGE ASSISTANCE PROGRAM FOR A PERIOD OF MAY 1, 2021 THROUGH APRIL 30, 2022**

- E. RESOLUTION NO. R-55-20** **A RESOLUTION APPROVING A PROPOSAL EXTENSION FROM RGL II, INC, AT THE SCHEDULE OF PRICES FOR THE PLACEMENT OF TOPSOIL AND FOR THE PURCHASE AND PLACEMENT OF FERTILIZER AND SOD FOR LANDSCAPE RESTORATION SERVICES FOR A PERIOD OF MAY 1, 2021 THROUGH APRIL 30, 2022**

- F. RESOLUTION NO. R-56-20** **A RESOLUTION APPROVING A PROPOSAL EXTENSION WITH SHREVE SERVICES, INC., FOR TOPSOIL AT THE SPECIFIED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2021 THROUGH APRIL 30, 2022**

- G. RESOLUTION NO. R-57-20** **A RESOLUTION APPROVING A PROPOSAL EXTENSION WITH ZIEBELL WATER SERVICE PRODUCT FOR THE U.S. PIPE FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF MAY 1, 2021 THROUGH APRIL 30, 2022**
- H. RESOLUTION NO. R-58-20** **A RESOLUTION APPROVING A PROPOSAL EXTENSION WITH ZIEBELL WATER SERVICE PRODUCTS, INC. FOR THE WATEROUS PACER FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2021 THROUGH APRIL 30, 2022**
- I. RESOLUTION NO. R-59-20** **A RESOLUTION APPROVING A PROPOSAL EXTENSION WITH ZIEBELL WATER SERVICE PRODUCTS FOR TRAVERSE CITY FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2021 THROUGH APRIL 30, 2022**
- J. RESOLUTION NO. R-60-20** **A RESOLUTION APPROVING A PROPOSAL EXTENSION WITH EJ USA, INC. FOR THE EAST JORDAN WATERMASTER 5BR250 AND EAST JORDAN WATERMASTER 5CD250 FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2021 THROUGH APRIL 30, 2022**
- K. RESOLUTION NO. R-61-20** **A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT EXTENSION FOR THE 2021 LANDSCAPE FERTILIZATION PROGRAM BETWEEN THE CITY OF DARIEN AND ETERNALLY GREEN LAWN CARE, INC., FOR SIX (6) VARIOUS FERTILIZER APPLICATIONS AND (3) THREE APPLICATIONS FOR PLANTING BEDS IN AN AMOUNT NOT TO EXCEED \$22,827.50**
- L. RESOLUTION NO. R-62-20** **A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE A CONTRACT EXTENSION FOR THE 2021 LANDSCAPE MAINTENANCE SERVICES BETWEEN THE CITY OF DARIEN AND SEBERT LANDSCAPING COMPANY IN AN AMOUNT NOT TO EXCEED \$65,848.00 FOR THE FOLLOWING LOCATIONS:**
- **75TH STREET PLANTING BEDS**
 - **CLOCK TOWER**
 - **CITY HALL COMPLEX**
 - **ENTRANCE WAY PLANTING BEDS**
- M. CONSIDERATION OF A MOTION TO APPROVE THE AUTHORIZATION OF A CONTINGENCY WITH SEBERT LANDSCAPING COMPANY IN THE AMOUNT OF \$5,500**

FOR REPLACEMENT OF PLANT MATERIALS AND PLANT ENHANCEMENTS FOR THE 2021 LANDSCAPE MAINTENANCE SERVICES

N. ORDINANCE NO. O-24-20 **AN ORDINANCE AUTHORIZING THE SALE OF PERSONAL PROPERTY OWNED BY THE CITY OF DARIEN**

O. RESOLUTION NO. R-63-20 **A RESOLUTION APPROVING A RESOLUTION ACCEPTING A PROPOSAL FROM WILSON CONSULTING FOR TELECOMMUNICATIONS CONSULTING AND PROJECT MANAGEMENT SERVICES IN AN AMOUNT NOT TO EXCEED \$4,200.00**

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

 Nays: None

 Absent: Chlystek, Schauer

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

17. NEW BUSINESS

A. CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE GRANTING A SERIES OF VARIATIONS TO ALLOW THE CONSTRUCTION OF AN ELECTRONIC MESSAGE BOARD SIGN (PZC 2020-09: UNIVERSITY DERMATOLOGY, 8110 S. CASS AVENUE) (PIN 09-33-213-037)

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

Alderwoman Sullivan asked Petitioner questions regarding signage and messaging; Petitioner responded.

Alderwoman Sullivan explained her hesitation in allowing an electronic message board. Council discussion ensued with Mayor, Aldermen, and Treasurer voicing their viewpoints.

ORDINANCE NO. O-25-20 **AN ORDINANCE GRANTING A SERIES OF VARIATIONS TO ALLOW THE CONSTRUCTION OF AN ELECTRONIC MESSAGE BOARD SIGN (PZC 2020-09: UNIVERSITY DERMATOLOGY, 8110 S. CASS AVENUE) (PIN 09-33-213-037)**

Roll Call: Ayes: Belczak, Gustafson, Kenny, Vaughan
Nays: Sullivan
Absent: Chylstek, Schauer

Results: Ayes 4, Nays 1, Absent 2

MOTION DULY CARRIED

B. CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE LEVYING TAXES FOR GENERAL AND SPECIAL CORPORATE PURPOSES FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF MAY, 2020, AND ENDING ON THE THIRTIETH DAY OF APRIL, 2021, FOR THE CITY OF DARIEN, ILLINOIS

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

Administrator Vana explained the annual tax levy.

ORDINANCE NO. O-22-20

AN ORDINANCE LEVYING TAXES FOR GENERAL AND SPECIAL CORPORATE PURPOSES FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF MAY, 2020, AND ENDING ON THE THIRTIETH DAY OF APRIL, 2021, FOR THE CITY OF DARIEN, ILLINOIS

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

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

C. CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING ON THE FIRST DAY OF MAY, 2020, AND ENDING ON THE THIRTIETH DAY OF APRIL, 2021, IN AND FOR THE CITY OF DARIEN SPECIAL SERVICE AREA NUMBER ONE KNOWN AS TARA HILL

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

ORDINANCE NO. O-23-20

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING ON THE FIRST DAY OF MAY, 2020, AND ENDING ON THE THIRTIETH DAY OF APRIL, 2021, IN AND FOR THE CITY OF DARIEN SPECIAL SERVICE AREA NUMBER ONE KNOWN AS TARA HILL

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

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

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

Mayor Marchese...

...announced Darien Lions Club posted 330 American flags as part of their Flag Program; he thanked the Lions Club and residents who participated for demonstrating patriotism as a community.

...recognized Kathy & Vito Abbate and family who were contestants on Family Feud and proudly represented Darien, Illinois.

...reviewed changes made to Darien Historical Society’s Tree Lighting Ceremony plans. The switch to light the tree will be at 4:00 P.M. on Sunday, December 6, without attendees. From 4-4:30 P.M. a drive-thru Santa will take place. Cars should enter at the driveway next to Safety Village and proceed past Old Lace Schoolhouse and Museum; Santa will hand out a “goodie bag” containing a packet of hot chocolate mix and a candy cane to all children in cars.

Alderwoman Sullivan...

...echoed Mayor Marchese’s sentiments regarding Darien Lions Club Flag Program; she hoped the program would be back in 2021.

...as a proud long-standing member of Darien Woman’s Club, she expressed her thankfulness for great leadership and the great group of women who organized the 50th Anniversary celebration.

19. **ADJOURNMENT**

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

VIA VOICE VOTE – MOTION DULY CARRIED

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

Mayor

City Clerk

All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 11-16-20. Minutes of 11-16-20 CCM.



CITY OF DARIEN

**EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
December 7, 2020**

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				\$71,143.76
Water Fund				\$358,050.01
Motor Fuel Tax Fund				\$25,504.35
Water Depreciation Fund				
Special Service Area Tax Fund				
E-Citation Fund				
Capital Improvement Fund				
State Drug Forfeiture Fund				
Federal Equitable Sharing Fund				
DUI Technology Fund				
			Subtotal:	\$454,698.12
General Fund Payroll	11/19/20	\$	300,815.14	
Water Fund Payroll	11/19/20	\$	44,940.46	
General Fund Payroll	12/03/20	\$	284,574.90	
Water Fund Payroll	12/03/20	\$	23,031.05	
			Subtotal:	\$ 653,361.55
Total to be Approved by City Council:				\$ 1,108,059.67

Approvals:

Joseph A. Marchese, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 11/17/2020 Through 12/7/2020

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AIS	2021 PC UPGRADES	AP120720	4325	Consulting/Professional	2,781.47
AIS	DATE BLOCK PURCHASE- DEC 2020	AP120720	4325	Consulting/Professional	5,130.26
AIS	DATA BACK UP SERVICE- DEC 2020	AP120720	4325	Consulting/Professional	1,300.00
AIS	CLOUD HOSTING- DEC 2020	AP120720	4325	Consulting/Professional	20.00
CALL ONE, INC.	CITY TELEPHONE BILL	AP120720	4267	Telephone	2,262.07
COMCAST BUSINESS	CABLE TV FOR CITY HALL /PD	AP120720	4271	Utilities (Elec,Gas,Wtr,Sewer)	32.76
DUPAGE COUNTY PUBLIC WORKS	SEWER BILL FOR CITY HALL	AP120720	4271	Utilities (Elec,Gas,Wtr,Sewer)	96.24
GOVTEMPSUSA LLC	VANA (11-8-20)	AP120720	4325	Consulting/Professional	3,415.38
GOVTEMPSUSA LLC	VANA (11-15-20)	AP120720	4325	Consulting/Professional	3,415.38
METRO STRATEGIES	MONTHLY RETAINER- OCT 2020	AP120720	4239	Public Relations	4,000.00
NICOR GAS	NICOR 82541110001 1702 PLAINFIELD RD	AP120720	4271	Utilities (Elec,Gas,Wtr,Sewer)	160.84
OCCUPATIONAL HEALTH CENTERS	RANDOM DRUG SCREEN- FELL	AP120720	4219	Liability Insurance	40.50
ODELSON,STERK,MURPHY,FRAZIER & OFFICE DEPOT	LEGAL FEES -OCT 2020	AP120720	4219	Liability Insurance	1,195.57
	OFFICE and JANITORIAL SUPPLIES	AP120720	4253	Supplies - Office	19.26
QUADIENT LEASING USA INC	POSTAGE MACHINE LEASE (Oct thru Dec)	AP120720	4243	Rent - Equipment	375.00
SUNCOM TV	CONNECT LAPTOP TO TRICASTER (ZOOM MEETINGS)	AP120720	4815	Equipment	217.50
VERIZON WIRELESS	VERIZON WIRELESS BILL	AP120720	4267	Telephone	1,092.07
				Total Administration	25,554.30

CITY OF DARIEN
Expenditure Journal
General Fund
City Council
From 11/17/2020 Through 12/7/2020

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
MUNICIPAL CLERKS OF ILLINOIS	IL MUNICIPAL CLERKS MEMBERSHIP	AP120720	4213	Dues and Subscriptions	65.00
STERLING CODIFIERS, INC.	2020 S-1 SUPPLEMENT EDITING ORDS 23-19 thru 19-20	AP120720	4325	Consulting/Professional	1,348.00
				Total City Council	1,413.00

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 11/17/2020 Through 12/7/2020

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ACCURATE EMPLOYMENT SCREENING	BACKGROUND SCREENING- YANKE	AP120720	4219	Liability Insurance	28.00
DON MORRIS ARCHITECTS P.C.	INSPECTIONS -NOV 2020	AP120720	4325	Consulting/Professional	4,325.00
DON MORRIS ARCHITECTS P.C.	BUILDING CODE REVIEWS -NOV 2020	AP120720	4328	Const/Prof Reimbursable	4,774.00
ELEVATOR INSPECTION SERVICE CO	3 RE-INSPECTIONS (Nov 5th and 6th 2020)	AP120720	4328	Const/Prof Reimbursable	75.00
OCCUPATIONAL HEALTH CENTER	PRE EMPLOYMENT SCREEN - YANKE	AP120720	4219	Liability Insurance	67.00
OELSON,STERK,MURPHY,FRAZIER &	LEGAL FEES -OCT 2020	AP120720	4219	Liability Insurance	<u>3,816.25</u>
				Total Community Development	13,085.25

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 11/17/2020 Through 12/7/2020

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ALARM DETECTION SYSTEMS INC	CITY HALL ALARM DETECTION (DEC 2020 thru FEB 2021)	AP120720	4223	Maintenance - Building	105.00
ALLIED GARAGE DOOR INC.	SALT SHED GARAGE DOOR REPAIR	AP120720	4223	Maintenance - Building	198.70
ALTORFER INDUSTRIES INC	RENTAL- WHEEL LOADER	AP120720	4243	Rent - Equipment	1,675.00
CARLS SEPTIC SERVICE, INC.	SEPTIC HAULING	AP120720	4223	Maintenance - Building	250.00
CASE LOTS, INC.	LYSOL SPRAY AND ANTI-BACTERIAL WIPES	AP120720	4219	Liability Insurance	431.80
CASE LOTS, INC.	PAPER TOWELS	AP120720	4223	Maintenance - Building	113.40
CINTAS #769	MATT RENTAL- PUBLIC WORKS	AP120720	4223	Maintenance - Building	25.44
CINTAS #769	MATT RENTAL- POLICE DEPT	AP120720	4223	Maintenance - Building	49.70
CINTAS #769	MATT RENTAL- CITY HALL	AP120720	4223	Maintenance - Building	44.83
COM ED	COM ED 0788310001 1041 S FRONTAGE RD, DARIEN IL	AP120720	4271	Utilities (Elec,Gas,Wtr,Sewer)	56.09
DECKER SUPPLY CO.	STREET SIGN MATERIAL	AP120720	4257	Supplies - Other	673.50
DECKER SUPPLY CO.	STREET SIGN MATERIAL	AP120720-2	4257	Supplies - Other	664.00
DUPAGE COUNTY PUBLIC WORKS	EAGLES NEST SEWER FLUSHING	AP120720	4243	Rent - Equipment	3,200.00
FORCE AMERICA	STOCK REPAIR PARTS	AP120720	4229	Maintenance - Vehicles	186.69
GRAINGER	COVID SIGN	AP120720	4219	Liability Insurance	30.30
GRAINGER	EYEWASH	AP120720	4219	Liability Insurance	98.34
GRAINGER	EYEWASH	AP120720	4223	Maintenance - Building	158.64
GRAINGER	CFL BULBS	AP120720	4223	Maintenance - Building	47.64
GRAINGER	SAFETY SIGNAGE	AP120720	4223	Maintenance - Building	36.02
IL CENTRAL SWEEPING SERVICE	STREET SWEEPING- NOV 2020	AP120720	4373	Street Sweeping	9,732.63
INTERSTATE BILLING SERVICE INC	BELT FAN	AP120720	4229	Maintenance - Vehicles	209.70
ISA	JOHN CARR- 2021 ISA DUES	AP120720	4263	Training and Education	285.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 11/17/2020 Through 12/7/2020

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
JUST TIRES	OLD TIRE DISPOSAL FEE	AP120720	4229	Maintenance - Vehicles	58.50
JX ENTERPRISES INC	REPAIR PARTS FOR #106	AP120720	4229	Maintenance - Vehicles	183.95
KARA COMPANY, INC.	WOOD LATHE	AP120720	4257	Supplies - Other	96.00
LAWSON PRODUCTS INCORPORATED	MECHANIC SUPPLIES	AP120720	4225	Maintenance - Equipment	301.70
McMASTER-CARR	BASE PW SUPPLIES	AP120720	4223	Maintenance - Building	102.50
NORWALK TANK	STORM SEWER SUPPLIES	AP120720	4257	Supplies - Other	917.70
OFFICE DEPOT	OFFICE and JANITORIAL SUPPLIES	AP120720	4223	Maintenance - Building	54.36
ORANGE CRUSH LLC	ROAD PATCH - 11-12-20	AP120720	4257	Supplies - Other	106.08
POMP'S TIRE SERVICE, INC.	TIRES FOR #106	AP120720	4229	Maintenance - Vehicles	502.50
POMP'S TIRE SERVICE, INC.	TIRES FOR TRUCK #105	AP120720	4229	Maintenance - Vehicles	1,625.96
POMP'S TIRE SERVICE, INC.	SPARE TIRES	AP120720	4229	Maintenance - Vehicles	139.67
RAGS ELECTRIC	STREET LIGHT REPAIR- 7713 BAKER CT	AP120720	4359	Street Light Oper & Maint.	386.12
RAGS ELECTRIC	STREET LIGHT REPAIR - 8436 KENTWOOD CT	AP120720	4359	Street Light Oper & Maint.	420.91
RICMAR INDUSTRIES, INC.	ANTIBACTERIAL WIPES	AP120720	4219	Liability Insurance	98.50
SHREVE SERVICES INC	TOPSOIL 11-18 and 11-19-20	AP120720	4257	Supplies - Other	320.00
TRI-K INC	MECHANIC SUPPLIES	AP120720	4225	Maintenance - Equipment	1,091.51
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES FOR POLICE DEPT	AP120720	4223	Maintenance - Building	197.20
UNIQUE PRODUCTS & SERVICE CORP	KLEENEX	AP120720	4223	Maintenance - Building	37.85
US GAS	GAS CYLINDER RENTAL	AP120720	4257	Supplies - Other	50.40
VULCAN CONSTRUCTION MATERIALS	STONE	AP120720	4257	Supplies - Other	452.35
WESTERN IRRIGATION	IRRIGATION- CASS /PLAINFIELD	AP120720	4223	Maintenance - Building	195.00
WESTOWN AUTO SUPPLY COMPANY	REPAIR PARTS FOR SHOP	AP120720	4225	Maintenance - Equipment	32.91
WESTOWN AUTO SUPPLY COMPANY	REPAIR PART FOR #104	AP120720	4229	Maintenance - Vehicles	17.44
WESTOWN AUTO SUPPLY COMPANY	REPAIR PART FOR #206	AP120720	4229	Maintenance - Vehicles	61.13
WHOLESALE DIRECT, INC.	WIPER BLADES	AP120720	4229	Maintenance - Vehicles	387.06

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 11/17/2020 Through 12/7/2020

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
WHOLESALE DIRECT, INC.	TAIL LIGHT FOR #109	AP120720	4229	Maintenance - Vehicles	51.71
				Total Public Works, Streets	26,161.43

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 11/17/2020 Through 12/7/2020

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
APPLIED CONCEPTS, INC.	ANTENNA MOUNT FOR RADAR	AP120720	4229	Maintenance - Vehicles	88.07
AUSTIN JUMP	SGT JUMP- SWAT GLOVES, BOOTS	AP120720	4269	Uniforms	205.44
CLERK OF CIRCUIT COURT	2 ZEBRA PRINTER BATTERIES	AP120720	4217	Investigation and Equipment	190.00
DUPAGE COUNTY PUBLIC WORKS	SEWER BILL FOR DARIEN POLICE DEPT	AP120720	4271	Utilities (Elec,Gas,Wtr,Sewer)	428.50
FIRST MIDWEST BANK	RECORDS SEARCH-DAPC20-01008 and DAPC20-01049	AP120720	4217	Investigation and Equipment	13.25
IL SECRETARY OF STATE	CONF PLATE RENEWAL	AP120720	4229	Maintenance - Vehicles	151.00
INDUSTRIAL ORG SOLUTIONS	PSYCH EXAM-CANDIDATE TRUTY	AP120720	4205	Boards and Commissions	485.00
LAW ENFORCEMENT TARGETS INC	RANGE TARGETS	AP120720	4217	Investigation and Equipment	161.21
MCKESSON MEDICAL-SURGICAL GOVT	PPE SUPPLIES	AP120720	4219	Liability Insurance	42.90
MCKESSON MEDICAL-SURGICAL GOVT	MASKS	AP120720	4219	Liability Insurance	128.80
MCKESSON MEDICAL-SURGICAL GOVT	GLOVES	AP120720	4219	Liability Insurance	17.14
MR TRIM	D1 DRIVERS SEAT REUPHOLSTERED	AP120720	4229	Maintenance - Vehicles	300.06
MR TRIM	D1 DRIVERS SEAT REUPHOLSTERED	AP120720-3	4229	Maintenance - Vehicles	300.00
MR TRIM	D1 DRIVERS SEAT REUPHOLSTERED	APVOID120720	4229	Maintenance - Vehicles	(300.06)
NICOR GAS	NICOR 82800010009 1710 PLAINFIELD RD	AP120720	4271	Utilities (Elec,Gas,Wtr,Sewer)	578.31
ODELSON,STERK,MURPHY,FRAZIER & PORTER LEE CORPORATION	LEGAL FEES -OCT 2020	AP120720	4219	Liability Insurance	165.00
	LABELS AND PRINTER RIBBON FOR BEAST	AP120720	4217	Investigation and Equipment	123.06
RAY O'HERRON CO. INC.	CSO ESPARZA -START UP UNIFORM	AP120720	4269	Uniforms	87.98
RMS OMEGA TECHNOLOGIES GROUP	ZEBRA PRINTER FOR SQUAD D4	AP120720	4225	Maintenance - Equipment	695.31

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 11/17/2020 Through 12/7/2020

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
SYLVIA MCIVOR	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	AP120720	4815	Equipment	400.00
SYLVIA MCIVOR	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND	APVOID112420	4815	Equipment	(400.00)
SYLVIA MCIVOR	POWERING SAFE COMMUNITIES-CAMERA GRANT REFUND-MCIVOR MOM	APVOID112420	4815	Equipment	(200.00)
THEODORE POLYGRAPH SERVICE	POLYGRAPH-CANDIDATE VELAZQUEZ	AP120720	4205	Boards and Commissions	200.00
VERIZON WIRELESS	VERIZON WIRELESS BILL	AP120720	4267	Telephone	756.21
WILLOWBROOK FORD, INC.	FORD REPAIR PARTS	AP120720	4229	Maintenance - Vehicles	<u>312.60</u>
				Total Police Department	<u>4,929.78</u>
				Total General Fund	<u>71,143.76</u>

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 11/17/2020 Through 12/7/2020

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ADS ENVIRONMENTAL SERVICES	LEAK SURVEY	AP120720	4326	Leak Detection	11,661.00
ALARM DETECTION SYSTEMS INC	POLICE DEPT ALARM DETECTION (DEC 2020 thru FEB 2021)	AP120720	4223	Maintenance - Building	105.00
ALLIED GARAGE DOOR INC.	SALT SHED GARAGE DOOR REPAIR	AP120720	4223	Maintenance - Building	198.70
ALTORFER INDUSTRIES INC	BACKHOE	AP120720	4225	Maintenance - Equipment	430.44
ALTORFER INDUSTRIES INC	GROMMET	AP120720	4225	Maintenance - Equipment	236.05
AMALGAMATED BANK OF CHICAGO	PRINCIPAL/INTEREST -GO BOND SERIES 2018	AP120720	4950	Debt Retire-Water Refunding	334,350.00
AMERICAN WATER WORKS ASSOC	KRIS THROM MEMBERSHIP DUES	AP120720	4263	Training and Education	231.00
CASE LOTS, INC.	LYSOL SPRAY AND ANTI-BACTERIAL WIPES	AP120720	4219	Liability Insurance	431.80
CASE LOTS, INC.	PAPER TOWELS	AP120720	4223	Maintenance - Building	113.40
CENTRAL SOD FARMS	BLUEGRASS SOD FOR RESTORATIONS	AP120720	4231	Maintenance - Water System	134.00
CENTRAL SOD FARMS	BLUEGRASS SOD FOR RESTORATIONS	AP120720	4231	Maintenance - Water System	288.00
CENTRAL SOD FARMS	BLUEGRASS SOD FOR RESTORATIONS	AP120720	4231	Maintenance - Water System	144.00
CENTRAL SOD FARMS	BLUEGRASS SOD FOR RESTORATIONS	AP120720	4231	Maintenance - Water System	288.00
CENTRAL SOD FARMS	BLUEGRASS SOD FOR RESTORATIONS	AP120720	4231	Maintenance - Water System	268.00
CINTAS #769	MATT RENTAL- PUBLIC WORKS	AP120720	4223	Maintenance - Building	25.43
COM ED	COM ED 3118112014 -2103 75TH ST PUMP- DARIEN IL	AP120720	4271	Utilities (Elec,Gas,Wtr,Sewer)	264.93
COM ED	COM ED 0269155053 2101 W 75TH ST -DARIEN IL	AP120720	4271	Utilities (Elec,Gas,Wtr,Sewer)	58.17
CONSTELLATION NEW ENERGY, INC.	9S720 LEMONT RD	AP120720	4271	Utilities (Elec,Gas,Wtr,Sewer)	97.15
CONSTELLATION NEW ENERGY, INC.	18W736 MANNING	AP120720	4271	Utilities (Elec,Gas,Wtr,Sewer)	73.78

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 11/17/2020 Through 12/7/2020

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CONSTELLATION NEW ENERGY, INC.	67TH RIDGE	AP120720	4271	Utilities (Elec,Gas,Wtr,Sewer)	37.41
CONSTELLATION NEW ENERGY, INC.	0 LAKEVIEW 7 OAKLEY	AP120720	4271	Utilities (Elec,Gas,Wtr,Sewer)	24.53
CONSTELLATION NEW ENERGY, INC.	CITY 1220 PLAINFIELD RD	AP120720	4271	Utilities (Elec,Gas,Wtr,Sewer)	1,843.17
CORE & MAIN	BELL CLAMP	AP120720	4231	Maintenance - Water System	1,840.00
CORE & MAIN	DYE TABLETS	AP120720	4231	Maintenance - Water System	75.34
DUPAGE COUNTY PUBLIC WORKS	SEPTIC HAULING- OCT 2020	AP120720	4223	Maintenance - Building	77.50
GRAINGER	COVID SIGN	AP120720	4219	Liability Insurance	30.30
GRAINGER	EYEWASH	AP120720	4219	Liability Insurance	98.34
ORANGE CRUSH LLC	ASPHALT 11-19-20	AP120720	4231	Maintenance - Water System	538.20
RICMAR INDUSTRIES, INC.	ANTIBACTERIAL WIPES	AP120720	4219	Liability Insurance	98.50
SHREVE SERVICES INC	TOPSOIL 11-18 and 11-19-20	AP120720	4231	Maintenance - Water System	640.00
SHREVE SERVICES INC	TOPSOIL- 11-5-20	AP120720	4231	Maintenance - Water System	640.00
SHREVE SERVICES INC	TOPSOI 11-11-20	AP120720	4231	Maintenance - Water System	640.00
SUBURBAN LABORATORIES	WATER SAMPLES	AP120720	4241	Quality Control	455.00
US GAS	GAS CYLINDER RENTAL	AP120720	4231	Maintenance - Water System	50.40
USABLUBOOK	B-BOX BUSHINGS	AP120720	4231	Maintenance - Water System	51.67
VERIZON WIRELESS	VERIZON WIRELESS BILL	AP120720	4267	Telephone	441.46
VULCAN CONSTRUCTION MATERIALS	STONE	AP120720	4231	Maintenance - Water System	452.34
ZIEBELL WATER SERVICE PRODUCTS	WATER MAIN CLAMPS	AP120720	4231	Maintenance - Water System	617.00
				Total Public Works, Water	358,050.01
				Total Water Fund	358,050.01

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 11/17/2020 Through 12/7/2020

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CONSTELLATION NEW ENERGY, INC.	SW CORNER 75TH ST / ADAMS	AP120720	4840	Street Lights	2,033.05
CONSTELLATION NEW ENERGY, INC.	0 2510 ABBEY DR, LOT 278	AP120720	4840	Street Lights	995.32
CONSTELLATION NEW ENERGY, INC.	SW CORNER 75TH ST /PLAINFIELD RD	AP120720	4840	Street Lights	397.67
CONSTELLATION NEW ENERGY, INC.	0 CASS AVE LITE RT/25 N OF JAMES PETER CT	AP120720	4840	Street Lights	26.05
CONSTELLATION NEW ENERGY, INC.	LITE RT/25 CONTRLR S FRONTA 0 E CASS ST	AP120720	4840	Street Lights	52.26
SNI SOLUTIONS	TREATMENT OF SALT STOCKPILE 11-6-20	AP120720	4249	Salt	22,000.00
				Total MFT Expenses	25,504.35
				Total Motor Fuel Tax	25,504.35
Report Total					454,698.12



AGENDA MEMO
City Council
Meeting Date: December 7, 2020

Issue Statement

Consideration of a motion to grant a waiver of the raffle license bond requirement for the Darien Woman's Club.

BACKUP

Background/History

The Darien Woman's Club has applied for a Class B Raffle License. The dates of the Raffles are February 1, 2021 through February 28, 2021. They have also requested waiver of the bond requirement. The City regularly waives the bond requirement for qualified charitable organizations.

Staff/Committee Recommendation

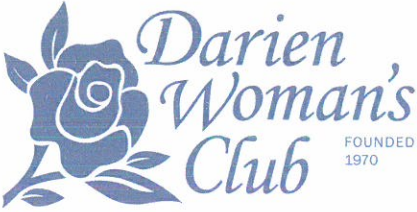
It is recommended that the raffle license bond requirement for the Darien Woman's Club raffle be waived.

Alternate Consideration

Not approve waiver.

Decision Mode

This item will be placed on the December 7, 2020 City Council Agenda for formal consideration.



September 29, 2020

Ms. Maria Gonzalez
City of Darien
1702 Plainfield Road
Darien, Illinois 60561

Re: Darien Woman's Club
Application for Raffle License
Request Waiver of Bond Fee

Dear Ms. Gonzalez,

On behalf of the Darien Woman's Club, I am applying for a Class B Raffle License. Attached is the signed application.

The Darien Woman's Club will begin the Raffle on February 1, 2021 through and including February 28, 2021. It will be held using the Illinois Pick-3, Evening Draw numbers presented by the Illinois Lottery Commission on those dates.

The Darien Woman's Club is a not-for-profit charitable organization and therefore requests a waiver of the bond fee associated with the license application.

Please contact me if you require and further information.

Regards,

Chris Snow
2nd Vice President, Ways & Means

Challenger.grey29@yahoo.com
Cell No.: 630.935.0421



CITY OF DARIEN

APPLICATION FOR RAFFLE LICENSE

Class A License
Class B License

NAME OF ORGANIZATION: Darien Woman's Club

ADDRESS: 1702 Plainfield Rd., Darien, IL 60561

TELEPHONE NUMBER: *cell# 630.935.0421 FAX NUMBER:

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

LIST THE AREA (S) WITHIN THE CITY IN WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:
Darien and all surrounding areas

Raffle

LIST THE TIME (S) OF DAY DURING WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:
8:00 am - 9:00 pm

LIST THE DATE AND TIME OF THE DETERMINATION OF WINNING CHANCES:
February 1, 2021 through February 28, 2021

LIST THE LOCATION (S) AT WHICH WINNING CHANCES WILL BE DETERMINED:
Darien Park District

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

Signature of Chris Snow, Presiding Officer, dated 9/29/20

ATTEST: Secretary

APPROVED BY: Mayor

DATE:

MAILED ON: Date

BY:

AGENDA MEMO
City Council
Meeting Date: December 7, 2020

Issue Statement

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

BACKUP

Background/History

The Darien Lions Club has applied for a raffle license for a raffle to be held on June 3, 2021. They have also requested waiver of the bond requirement. The City regularly waives the bond requirement for qualified charitable organizations and has waived this requirement for the Darien Lions Club in the past.

Staff/Committee Recommendation

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

Alternate Consideration

Not approve waiver.

Decision Mode

This item will be placed on the December 7, 2020 Council Agenda for formal consideration.

DARIEN LIONS CLUB

November 23, 2020

Honorable Joseph A. Marchese

Mayor – City of Darien

1702 Plainfield Road

Darien, Illinois 60561

Mayor Marchese:

The Darien Lions Club is planning to conduct their “Big Raffle” event beginning with approval from the City of Darien. The raffle will continue through the spring of 2021, and will end with a drawing taking place on June 3, 2021 at Carriage Greens Country Club following our annual golf outing. We will be awarding \$24,000 in prize money, and the remaining \$26,000 will be used for events such as our July 4th Parade, our Annual Halloween Party and other City of Darien events.

We are asking the City to waive the \$50 raffle license fee, and we welcome your approval.

Thank you for considering our request.

Yours Truly,



Art Kardatzke

Chair – Darien Lions Club Raffle

CITY OF DARIEN

APPLICATION FOR RAFFLE LICENSE

Class A License

Class B License

NAME OF ORGANIZATION: Darien Lions Club

ADDRESS: 1702 Plainfield Rd., Darien, Ill. 60561

TELEPHONE NUMBER: 312-287-9534 FAX NUMBER:

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

LIST THE AREA (S) WITHIN THE CITY IN WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:
Within Darien city limits by members of the
Darien Lions Club

LIST THE TIME (S) OF DAY DURING WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:
From approval until June 3 2021

LIST THE DATE AND TIME OF THE DETERMINATION OF WINNING CHANCES:
Evening on June 3 2021

LIST THE LOCATION (S) AT WHICH WINNING CHANCES WILL BE DETERMINED:
Carrigge Green Country Club, 8700 Carrigge Green
Dr. Darien, Ill 60561

I, John V. Pearson II, being the first duly sworn, state on oath that the foregoing organization is a not-for-profit organization.

John V Pearson II - president
Presiding Officer

ATTEST:
Mike Fulco - 1st Vice President + Secretary
Secretary
Mike Fulco

APPROVED BY: _____
Mayor

DATE: _____

MAILED ON: _____
Date

BY: _____

AGENDA MEMO
City Council
December 7, 2020

ISSUE STATEMENT

A resolution accepting a proposal from Vulcan Construction Materials, LLC. to purchase and pick up stone for various Public Works projects at the proposed unit prices for a period of May 1, 2021 through April 30, 2022.

RESOLUTION

BACKGROUND

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

Staff had received one (1) competitive quote for the pickup of stone at a per unit cost. The sole bidder was Vulcan Construction Materials, LLC. See [Attachment A](#). Vulcan Construction Materials, LLC. has provided satisfactory services in the past. The request for quotes stipulated that pricing be held in place from May 1, 2021 through April 30, 2022.

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

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Vulcan Construction Materials, LLC.

COMMITTEE RECOMMENDATION

Due to the recent cancellation of the Municipal Services Committee this item will be forwarded to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 7, 2020 City Council agenda, under New Business, for formal approval.

MEMO

**PICKED UP STONE QUOTE SUMMARY
2021-2022**

				Vulcan Construction Materials, Inc.	
DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			<i>200</i>	\$ 1.00	\$ 200.00
A. CA-6 STONE	200-3000	TON	200	\$ 9.00	\$ 1,800.00
B. CA-7 STONE	200-3000	TON	200	\$ 14.50	\$ 2,900.00
C. 6 - 8 Inch PGE	200-2000	TON	200	\$ 46.00	\$ 9,200.00
D. 10 - 12 Inch PGE	200-2000	TON	200	\$ 46.00	\$ 9,200.00
TOTAL COSTS A+B+C+D					\$ 23,100.00



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM VULCAN CONSTRUCTION MATERIALS, LLC. TO PURCHASE AND PICK UP OF STONE FOR VARIOUS PUBLIC WORKS PROJECTS AT THE PROPOSED UNIT PRICES FOR A PERIOD OF MAY 1, 2021 THROUGH APRIL 30, 2022

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

SECTION 1: The City Council of the City of Darien hereby accepts a proposal from Vulcan Construction Materials, LLC., to purchase and pick up stone at the proposed unit prices for various Public Works projects for a period of May 1, 2021 through April 30, 2022, attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of December, 2020.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of December, 2020.

JOSEPH MARCHESE, MAYOR

ATTEST:


JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

RES

PICKED UP STONE QUOTE SUMMARY

DESCRIPTION	QUANTIT Y-RANGE	UNIT	MULTIPLIER QUANTITY	2021-2022		2022-2023		2023-2024	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
EXAMPLE:			200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
A. CA-6 STONE	200-3000	TON	200	\$9.00	\$1,800.00	\$9.50	\$1,900.00	\$10.00	\$2,000.00
B. CA-7 STONE	200-3000	TON	200	\$14.50	\$2,900.00	\$15.00	\$3,000.00	\$15.50	\$3,100.00
C. 6 - 8 Inch PGE	200-2000	TON	200	\$46.00	\$9,200.00	\$46.50	\$9,300.00	\$47.00	\$9,400.00
D. 10 - 12 Inch PGE	200-2000	TON	200	\$46.00	\$9,200.00	\$46.50	\$9,300.00	\$47.00	\$9,400.00
TOTAL COSTS A+B+C+D					\$23,100.00		\$23,500.00		\$23,900.00
QUOTE AWARDED ON TOTAL COST									
Company Name: VULCAN CONSTRUCTION MATERIALS, LLC									
Address: 1000 E WARRENVILLE, SUITE 100, NAPERVILLE IL 60563									
Submitted By: JASON GRIMES									
Date: 11-12-2020									
Telephone Number: 630-955-8500									
Mobile Telephone Number:									
Fax Number: 630-955-4453									
E-mail Address: VULCANMATERIALSQUOTE@VMCMAIL.COM									
Authorized Signature: 									

AGENDA MEMO
City Council
December 7, 2020

ISSUE STATEMENT

A resolution accepting a proposal from Chicagoland Paving Contractors Inc. for the removal and replacement of bituminous aprons and road patches at the proposed unit pricing as required for various Public Works projects for a period of May 1, 2021 through April 30, 2022.

RESOLUTION

BACKGROUND

During the year the department removes and replaces various storm sewers, culvert pipes and water main break repairs across driveway aprons and roadways for various Public Works projects. Restoration for the driveways includes establishing uniform cuts, asphalt removal and replacement.

Competitive quotes were requested for the removal and replacement of bituminous aprons and road patches, and staff received four (4) competitive quotes. See [Attachment A](#). The lowest overall competitive quote was submitted by Chicagoland Paving Contractors Inc.

The request for quotes stipulated that pricing be held in place from May 1, 2021 through April 30, 2022.

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

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Chicagoland Paving Contractors Inc.

COMMITTEE RECOMMENDATION

Due to the recent cancellation of the Municipal Services Committee this item will be forwarded to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 7, 2020 City Council agenda, under New Business, for formal approval.



BITUMINOUS SURFACE-DRIVEWAY/APRONS/STREETS
2021-2022

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Chicagoland Paving Contractors, Inc.		Scorpio Construction Corp.		M & J Asphalt Paving Company, Inc.		Schroeder Asphalt Services, Inc.	
				UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS
<i>EXAMPLE:</i>			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
A. BITUMINOUS DRIVEWAY APRONS COST FOR PREPERATION AND PLACEMENT OF 3-INCHES-BITUMINOUS SURFACE-INCLUDED IS SAWCUTING AND COMPACTION	Less than 50	SQUARE YARD	50 SQUARE YARD	\$ 40.00	\$ 2,000.00	\$ 76.00	\$ 3,800.00	\$ 88.00	\$ 4,400.00	\$ 110.00	\$ 5,500.00
	50 - 100	SQUARE YARD	100 SQUARE YARD	\$ 35.00	\$ 3,500.00	\$ 70.00	\$ 7,000.00	\$ 44.00	\$ 4,400.00	\$ 80.00	\$ 8,000.00
	101 - 200	SQUARE YARD	200 SQUARE YARD	\$ 35.00	\$ 7,000.00	\$ 66.00	\$ 13,200.00	\$ 40.00	\$ 8,000.00	\$ 70.00	\$ 14,000.00
B. BITUMINOUS ROADWAY PATCHES/CROSSING COST FOR PREPERATION AND PLACEMENT OF 5-INCHES-BITUMINOUS SURFACE (3 INCHES BINDER AND 2 INCHES BITUMINOUS SURFACE)-INCLUDED IS SAWCUTING AND COMPACTION	200 +	SQUARE YARD	200 SQUARE YARD	\$ 45.00	\$ 9,000.00	\$ 74.00	\$ 14,800.00	\$ 60.00	\$ 12,000.00	\$ 90.00	\$ 18,000.00
TOTAL COSTS A + B				\$ 155.00	\$ 21,500.00	\$ 286.00	\$ 38,800.00	\$ 232.00	\$ 28,800.00	\$ 350.00	\$ 45,500.00



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM CHICAGOLAND PAVING CONTRACTORS, INC. FOR THE REMOVAL AND REPLACEMENT OF BITUMINOUS APRONS AND ROAD PATCHES AT THE PROPOSED UNIT PRICES AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2021 THROUGH APRIL 30, 2022

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

SECTION 1: The City Council of the City of Darien hereby accepts a proposal from Chicagoland Paving Contractors, Inc. for the removal and replacement of bituminous aprons and road patches at the proposed unit prices as required for various Public Works projects for a period of May 1, 2021 through April 30, 2022, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of December, 2020.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of December, 2020.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



BITUMINOUS SURFACE DRIVEWAY APRONS/STREET SUMMARY QUOTE REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2021-2022		2021-2022		2021-2022	
				UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS
<i>EXAMPLE:</i>			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
A. BITUMINOUS DRIVEWAY APRONS COST FOR PREPARATION AND PLACEMENT OF 3-INCHES-BITUMINOUS SURFACE-INCLUDED IS SAWCUTTING AND COMPACTION	Less than 50	SQUARE YARD	50 SQUARE YARD	40 ⁻	2,000 ⁻	42 ⁻	2,100 ⁻	45 ⁻	2,250 ⁻
	50 - 100	SQUARE YARD	100 SQUARE YARD	35 ⁻	3,500 ⁻	37 ⁻	3,700 ⁻	40 ⁻	4,000 ⁻
	101 - 200	SQUARE YARD	200 SQUARE YARD	35 ⁻	7,000 ⁻	37 ⁻	7,400 ⁻	40 ⁻	8,000 ⁻
B. BITUMINOUS ROADWAY PATCHES/CROSSING COST FOR PREPARATION AND PLACEMENT OF 5-INCHES-BITUMINOUS SURFACE (3 INCHES BINDER AND 2 INCHES BITUMINOUS SURFACE)-INCLUDED IS SAWCUTTING AND COMPACTION			200	45 ⁻	9,000 ⁻	47 ⁻	9,400 ⁻	50 ⁻	10,000 ⁻
	200 +	SQUARE YARD	SQUARE YARD						
TOTAL COSTS A + B					21,500 ⁻		22,600 ⁻		24,250 ⁻
QUOTE AWARDED ON TOTAL COST									
Company Name:	Chicago Land Paving Contractors Inc.								
Address:	225 Welsch Rd Lake Zurich IL 60047								
Submitted By:	William R. Bowes, V.P.								
Date:	11/12/20								
Telephone Number:	847 550 9681								
Mobile Telephone Number:	847 417 1133								
Fax Number:	847 550 9684								
E-mail Address:	office@chicagolandpaving.com								
Authorized Signature:									

W R B v.p.

AGENDA MEMO
City Council
December 7, 2020

ISSUE STATEMENT

A resolution accepting a proposal from Norwalk Tank Company for Culvert Metal Pipes, Metal Bands and Metal Flared End Sections and fittings as required for various Public Works projects for a period of May 1, 2021 through April 30, 2022.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested, and staff received one (1) competitive quote. See [Attachment A](#). The sole bidder was Norwalk Tank Company. The request for proposals requested pricing to be from May 1, 2021 to April 30, 2022.

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

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Norwalk Tank Company.

COMMITTEE RECOMMENDATION

Due to the recent cancellation of the Municipal Services Committee this item will be forwarded to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 7, 2020 City Council agenda, under New Business, for formal approval.

**CULVERT METAL PIPE MATERIAL QUOTE REQUEST
2021-2022**

MEMO

				Norwalk Tank Company	
DESCRIPTION	QUANTITY- RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			<i>500</i>	<i>\$ 1.00</i>	<i>\$ 500.00</i>
12-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 6,000	LINEAL FOOT	500	\$ 10.37	\$ 5,185.00
15-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 13.06	\$ 6,530.00
18-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 15.51	\$ 7,755.00
A. 24-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 20.76	\$ 10,380.00
B. 42-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 35.44	\$ 17,720.00
C. 12-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 15.56	\$ 778.00
D. 15-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 19.59	\$ 979.50
E. 18-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 23.27	\$ 1,163.50
F. 24-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 31.14	\$ 1,557.00
G. 42-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 70.88	\$ 3,544.00
H. 12-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	\$ 64.90	\$ 3,245.00
I. 15-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	\$ 82.50	\$ 4,125.00
J. 18-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 106.87	\$ 5,343.50
K. 24-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 159.45	\$ 7,972.50
L. 42-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 910.56	\$ 45,528.00
TOTAL COSTS A - L					\$ 121,806.00

math error on submission \$ 121,803.00

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM NORWALK TANK COMPANY FOR CULVERT METAL PIPES, METAL BANDS AND METAL FLARED END SECTIONS AND FITTINGS AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2021 THROUGH APRIL 30, 2022

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 Norwalk Tank Company to provide culvert metal pipes, metal bands and metal flared end sections and fittings at the proposed unit prices for various Public Works projects for a period of May 1, 2021 through April 30, 2022, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein..

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of December, 2020.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of December, 2020.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

CULVERT METAL PIPE MATERIAL QUOTE REQUEST

* PIPE QUOTED IS ANNULAR, NOT SPIRAL

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2021-2022		2022-2023		2023-2024	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
EXAMPLE:			500	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00
12-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 6,000	LINEAL FOOT	500	10.37	5,185 ⁰⁰				
15-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	13.06	6,530 ⁰⁰				
18-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	15.51	7,755 ⁰⁰				
A. 24-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	20.76	10,380 ⁰⁰				
B. 42-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	35.44	17,720 ⁰⁰				
C. 12-INCH CONNECTOR BAND	50 - 200	EACH	50	15.56	778 ⁰⁰				
D. 15-INCH CONNECTOR BAND	50 - 200	EACH	50	19.59	979 ⁵⁰				
E. 18-INCH CONNECTOR BAND	50 - 200	EACH	50	23.27	1,163 ⁵⁰				
F. 24-INCH CONNECTOR BAND	50 - 200	EACH	50	31.14	1,557 ⁰⁰				
G. 42-INCH CONNECTOR BAND	50 - 200	EACH	50	70.88	3,544 ⁰⁰				
H. 12-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	64.90	3,245 ⁰⁰				
I. 15-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	82.50	4,125 ⁰⁰				
J. 18-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	106.87	5,343 ⁵⁰				
K. 24-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	159.45	7,972 ⁵⁰				
L. 42-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	910.56	45,528 ⁰⁰				
TOTAL COSTS A - L					\$ 121,803				\$121,806.00 math error
QUOTE AWARDED ON TOTAL COST									
Company Name:	NORWALK TANK COMPANY								
Address:	2121 MAPLE RD								
Submitted By:	Cliff Scholz								
Date:	11/11/2020								
Telephone Number:	815/726-3351								
Fax Number:	815/726-2945								
E-mail Address:	CScholz@gte.net								
Authorized Signature:	<i>Cliff Scholz</i>								

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

AGENDA MEMO
City Council
December 7, 2020

ISSUE STATEMENT

A resolution accepting a proposal from Norwalk Tank Company for storm sewer structures, iron sewer grates, concrete adjusting rings as required for various Public Works projects for a period of May 1, 2021 through April 30, 2022.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the storm sewer material, and staff received three (3) competitive quotes. See [Attachment A](#). Norwalk Tank Company was the only company to give a quote for all the items on the request. The request for quotes stipulated that pricing be held in place from May 1, 2021 through April 30, 2022.

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

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Norwalk Tank Company.

COMMITTEE RECOMMENDATION

Due to the recent cancellation of the Municipal Services Committee this item will be forwarded to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 7, 2020 City Council agenda, under New Business, for formal approval.

STORM SEWER STRUCTURES SUMMARY QUOTE REQUEST
2021-2022

MEMO

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	EJ USA, Inc.		Norwalk Tank Company		Neenah Foundry Co.	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			15	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00
A. EAST JORDAN HEAVY DUTY DITCH GRATE-MODEL NO 6527 OR EQUIVALENT	15 - 250	EACH	15	\$ 140.96	\$ 2,114.40	\$ 139.32	\$ 2,089.80	\$ 155.00	\$ 2,325.00
B. EAST JORDAN HEAVY DUTY 7000 CATCH BASIN FRAME WITH M1 GRATE OR EQUIVALENT EJIW 7000 COMPLETE	15 - 250	EACH	15	\$ 329.84	\$ 4,947.60	\$ 469.24	\$ 7,038.60	\$ 427.00	\$ 6,405.00
C. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 18-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15		\$ -	\$ 102.00	\$ 1,530.00		\$ -
D. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 24-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15		\$ -	\$ 102.00	\$ 1,530.00		\$ -
E. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 30-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	10 - 250	EACH	10		\$ -	\$ 119.50	\$ 1,195.00		\$ -
F. TYPE C-CATCH BASIN 30-INCH O.D. X 24-INCH I.D. 36-INCH HIGH WITH TWO HOLES-UP TO 3 HOLES MAY BE REQUIRED	5 - 100	EACH	5		\$ -	\$ 137.00	\$ 685.00		\$ -
G. 1-INCH CONCRETE RING	8 - 100	EACH	8		\$ -	\$ 22.50	\$ 180.00		\$ -
H. 2-INCH CONCRETE RING	5 - 100	EACH	5		\$ -	\$ 22.50	\$ 112.50		\$ -
I. 3-INCH CONCRETE RING	5 - 100	EACH	5		\$ -	\$ 24.25	\$ 121.25		\$ -
J. 4-INCH CONCRETE RING	5 - 100	EACH	5		\$ -	\$ 26.50	\$ 132.50		\$ -
K. 6-INCH CONCRETE RING	5 - 100	EACH	5		\$ -	\$ 34.25	\$ 171.25		\$ -
L. 8-INCH CONCRETE RING	5 - 100	EACH	5		\$ -	\$ 43.50	\$ 217.50		\$ -
TOTAL COSTS A - L					\$ 7,062.00		\$ 15,003.40		\$ 8,730.00
QUOTE AWARDED ON TOTAL COST									



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM NORWALK TANK COMPANY FOR STORM SEWER STRUCTURES, IRON SEWER GRATES, CONCRETE ADJUSTING RINGS AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2021 THROUGH APRIL 30, 2022

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 Norwalk Tank Company to provide storm sewer structures, iron sewer grates, concrete adjusting rings at the proposed unit prices for various Public Works projects for a period of May 1, 2021 through April 30, 2022, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of December, 2020.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of December, 2020.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



STORM SEWER STRUCTURES SUMMARY QUOTE REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2021-2022		2022-2023		2023-2024	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			15	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00
A. EAST JORDAN HEAVY DUTY DITCH GRATE-MODEL NO 6527 OR EQUIVALENT	15 - 250	EACH	15	139.32	2089.80 ✓				
B. EAST JORDAN HEAVY DUTY 7000 CATCH BASIN FRAME WITH MI GRATE OR EQUIVALENT F.I.W. 7000 COMPLETE	15 - 250	EACH	15	469.24	7038.60 ✓				
C. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 18-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	102.00	1530.00 ✓				
D. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 24-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	102.00	1530.00 ✓				
E. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 30-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	10 - 250	EACH	10	119.50	1195.00 ✓				
F. TYPE C-CATCH BASIN 30-INCH O.D. X 24-INCH I.D. 36-INCH HIGH WITH TWO HOLES-UP TO 3 HOLES MAY BE REQUIRED	5 - 100	EACH	5	137.00	685.00 ✓				
G. 1-INCH CONCRETE RING	8 - 100	EACH	8	22.50	180.00 ✓				
H. 2-INCH CONCRETE RING	5 - 100	EACH	5	22.50	112.50 ✓				
I. 3-INCH CONCRETE RING	5 - 100	EACH	5	24.25	121.25 ✓				
J. 4-INCH CONCRETE RING	5 - 100	EACH	5	26.50	132.50 ✓				
K. 6-INCH CONCRETE RING	5 - 100	EACH	5	34.25	171.25 ✓				
L. 8-INCH CONCRETE RING	5 - 100	EACH	5	43.50	217.50 ✓				
TOTAL COSTS A - L					15,003.40 ✓				

with hood ←

QUOTE AWARDED ON TOTAL COST

Company Name: **NORWALK TANK COMPANY**

Address: **2121 MAPLE RD, JOLIET, IL 60432**

Submitted By: **MARK S. KUHATIA**

Date: **11/3/2020**

Telephone Number: **815-726-3351**

Fax Number: **815-726-2945**

E-mail Address: **norwalkbid@att.net**

Authorized Signature: **Mark S. Kuhatia**

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

AGENDA MEMO
City Council
December 7, 2020

ISSUE STATEMENT

A resolution accepting a proposal from Underground Pipe & Valve Company for High Density Polyethylene Pipes, bands, flared end sections and fittings as required for various Public Works projects for a period of May 1, 2021 through April 30, 2022.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the various HDPE products and staff received three (3) competitive quotes. See [Attachment A](#). The request for quotes stipulated that pricing be held in place from May 1, 2021 to April 30, 2022.

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

STAFF RECOMMENDATION

The staff recommends approval of this resolution with Underground Pipe & Valve Company.

COMMITTEE RECOMMENDATION

Due to the recent cancellation of the Municipal Services Committee this item will be forwarded to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 7, 2020 City Council agenda, under New Business, for formal approval.

	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Water Products Company		Underground Pipe & Valve Co.		Core & Main LP	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
A. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,800	LINEAL FT	100	\$ 0.69	\$ 69.00	\$ 0.39	\$ 39.00	\$ 0.61	\$ 61.00
B. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,800	LINEAL FT	100	\$ 0.87	\$ 87.00	\$ 0.54	\$ 54.00	\$ 0.75	\$ 75.00
C. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,800	LINEAL FT	100	\$ 1.15	\$ 115.00	\$ 0.93	\$ 93.00	\$ 0.90	\$ 90.00
D. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,800	LINEAL FT	100	\$ 1.33	\$ 133.00	\$ 1.08	\$ 108.00	\$ 1.05	\$ 105.00
E. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,500	LINEAL FT	100	\$ 1.66	\$ 166.00	\$ 1.45	\$ 145.00	\$ 1.15	\$ 115.00
F. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,500	LINEAL FT	100	\$ 1.98	\$ 198.00	\$ 1.72	\$ 172.00	\$ 1.42	\$ 142.00
G. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,500	LINEAL FT	100	\$ 2.96	\$ 296.00	\$ 2.37	\$ 237.00	\$ 1.95	\$ 195.00
H. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,500	LINEAL FT	100	\$ 3.28	\$ 328.00	\$ 2.65	\$ 265.00	\$ 2.22	\$ 222.00
POLYETHYLENE PIPE-HDPE WITH BELL JOINT-PERFORATED WITHOUT SOCK	100 - 4,000	LINEAL FT	100	\$ 5.86	\$ 586.00	\$ 4.69	\$ 469.00	\$ 4.55	\$ 455.00
J. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT-PERFORATED WITHOUT	100 - 4,000	LINEAL FT	100	\$ 6.85	\$ 685.00	\$ 4.69	\$ 469.00	\$ 4.55	\$ 455.00
K. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT-PERFORATED -WITH SOCK	100 - 4,000	LINEAL FT	100	\$ 7.80	\$ 780.00	\$ 5.52	\$ 552.00	\$ 5.35	\$ 535.00
L. 15-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$ 8.14	\$ 814.00	\$ 6.46	\$ 646.00	\$ 6.25	\$ 625.00
M. 18-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 11.16	\$ 1,116.00	\$ 8.90	\$ 890.00	\$ 8.62	\$ 862.00
N. 24-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 19.35	\$ 1,935.00	\$ 15.40	\$ 1,540.00	\$ 14.93	\$ 1,493.00
O. 36-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 34.35	\$ 3,435.00	\$ 27.35	\$ 2,735.00	\$ 26.50	\$ 2,650.00
P. 12-INCH HDPE BAND	25 - 100	EACH	25	\$ 11.00	\$ 275.00	\$ 10.00	\$ 250.00	\$ 9.75	\$ 243.75
Q. 15-INCH HDPE BAND	25 - 100	EACH	25	\$ 18.30	\$ 457.50	\$ 16.50	\$ 412.50	\$ 16.25	\$ 406.25
R. 24-INCH HDPE BAND	25 - 100	EACH	25	\$ 44.00	\$ 1,100.00	\$ 39.50	\$ 987.50	\$ 39.00	\$ 975.00
S. 36-INCH HDPE BAND	25 - 100	EACH	25	\$ 142.00	\$ 3,550.00	\$ 91.75	\$ 2,293.75	\$ 126.00	\$ 3,150.00
T. 12-INCH FLARED END WITH BOLT COLLAR- HDPE	25 - 50	EACH	25	\$ 174.00	\$ 4,350.00	\$ 54.50	\$ 1,362.50	\$ 149.00	\$ 3,725.00
U. 15-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	\$ 174.00	\$ 4,350.00	\$ 54.50	\$ 1,362.50	\$ 149.00	\$ 3,725.00
TOTAL COSTS A - U					\$ 24,825.50		\$ 15,082.75		\$ 20,305.00
V. 12 x 12 INLET BOX - 2 HOLE	5 - 50	EACH	5	\$ 85.00	\$ 425.00	\$ 54.00	\$ 270.00	\$ 28.00	\$ 140.00
W. 12 x 12 INLET BOX - 4 HOLE	5 - 50	EACH	5	\$ 95.00	\$ 475.00	\$ 65.00	\$ 325.00	\$ 45.00	\$ 225.00
TOTAL COST V-W					\$ 900.00		\$ 595.00		\$ 365.00
X. CONNECTORS - 4"	10 - 100	EACH	10	\$ 2.95	\$ 29.50	\$ 4.75	\$ 47.50	\$ 3.70	\$ 37.00
Y. CONNECTORS - 6"	10 - 100	EACH	10	\$ 6.75	\$ 67.50	\$ 5.50	\$ 55.00	\$ 4.75	\$ 47.50
TOTAL COSTS X-Y					\$ 97.00		\$ 102.50		\$ 84.50
QUOTE AWARDED ON TOTAL COST					\$ 25,822.50		\$ 15,780.25		\$ 20,754.50

calculation error bid submitted for \$20,804.50



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE COMPANY FOR HIGH DENSITY POLYETHYLENE PIPES (HDPE), BANDS, FLARED END SECTIONS, AND FITTINGS AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2021 THROUGH APRIL 30, 2022

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Underground Pipe & Valve Company to provide High Density Polyethylene Pipes, bands, flared end sections and fittings at the proposed unit prices for various Public Works projects for a period of May 1, 2021 through April 30, 2022, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein..

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of December, 2020.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of December, 2020.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



POLYETHYLENE PIPE QUOTE REQUEST

	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2021-2022		2022-2023		2023-2024	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
A. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,800	LINEAL FT	100	\$0.35'	\$35.00				
B. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,800	LINEAL FT	100	.50	50.00				
C. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,800	LINEAL FT	100	.95	95.00				
D. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,800	LINEAL FT	100	1.10	110.00				
E. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,500	LINEAL FT	100	.85	85.00				
F. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,500	LINEAL FT	100	1.15	115.00				
G. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,500	LINEAL FT	100	2.25	225.00				
H. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,500	LINEAL FT	100	2.55	255.00				
I. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	4.60	460.00				
J. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT-PERFORATED WITHOUT SOCK	100 - 4,000	LINEAL FT	100	4.60	460.00				
K. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT-PERFORATED-WITH SOCK	100 - 4,000	LINEAL FT	100	5.45	545.00				
L. 15-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	6.40	640.00				
M. 18-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	8.75	875.00				
N. 24-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	15.15	1515.00				
O. 36-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	26.55	2655.00				
P. 12-INCH HDPE BAND	25 - 100	EACH	25	10.00	250.00				
Q. 15-INCH HDPE BAND	25 - 100	EACH	25	16.50	412.50				
R. 24-INCH HDPE BAND	25 - 100	EACH	25	39.50	987.50				
S. 36-INCH HDPE BAND	25 - 100	EACH	25	129.00	3225.00				
T. 12-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	46.00	1115.00				
U. 15-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	55.00	1375.00				
V. 12 x 12 INLET BOX - 2 HOLE	5 - 50	EACH	5	25.00	125 -				
W. 12 x 12 INLET BOX - 4 HOLE	5 - 50	EACH	5	36.00	180 -				
X. CONNECTORS - 4"	10 - 100	EACH	10	4.50	45 -				
Y. CONNECTORS - 6"	10 - 100	EACH	10	5.25	52.50 -				
TOTAL COSTS A - Y					\$15,485.00				
QUOTE AWARDED ON TOTAL COST					\$15,780.25				

math error

Company Name:	Underground Pipe & Valve Co.
Address:	211 Amendodge Dr. Shorewood, IL 60404
Submitted By:	Thor Holmer
Date:	11/11/2020
Telephone Number:	815-730-1180
Mobile Telephone Number:	
Fax Number:	815-730-1270
E-mail Address:	thorh@upvco.com
Authorized Signature:	

AGENDA MEMO
City Council
December 7, 2020

ISSUE STATEMENT

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

RESOLUTION

BACKGROUND

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

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

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

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Underground Pipe & Valve Co.

COMMITTEE RECOMMENDATION

Due to the recent cancellation of the Municipal Services Committee this item will be forwarded to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 7, 2020 City Council agenda, under New Business, for formal approval.

City of Darien - Clow Eddy Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2021 Core & Main LP	2021 Underground Pipe & Valve Co.	2021 Ziebell Water Service Products, Inc.
1	Hold Down Bolt	\$ -	\$ 5.00	\$ -
2	Operating Nut	\$ -	\$ 19.95	\$ -
3	Packing Nut	\$ -	\$ 39.99	\$ -
4	Packing	\$ -	\$ 13.75	\$ -
5	Cover	\$ -	\$ 264.00	\$ -
6	Cover Bolts and Nuts	\$ -	\$ 22.75	\$ -
7	Swivel Ring	\$ -	\$ 67.75	\$ -
8	Nozzle Section	\$ -	\$ 745.00	\$ -
9	Pumper Nozzle	\$ -	\$ 210.00	\$ -
11	Pumper Nozzle Cap	\$ -	\$ 143.75	\$ -
12	Pumper Cap Washer	\$ -	\$ 4.00	\$ -
13	Flange Bolts and Nuts	\$ -	\$ 32.25	\$ -
14	Flange Gaskets	\$ -	\$ 12.75	\$ -
15	Nozzle O-Ring	\$ -	\$ 3.75	\$ -
16	2-1/2" Hose Nozzle	\$ -	\$ 94.50	\$ -
17	2-1/2" Hose Nozzle Cap	\$ -	\$ 59.75	\$ -
18	2-1/2" Hose Cap Washer	\$ -	\$ 1.90	\$ -
19	Upper Stem	\$ -	\$ 223.00	\$ -
20	Standpipe	\$ -	\$ 1,095.00	\$ -
21A	Valve Plate	\$ -	\$ 188.00	\$ -
22A	O-Rings	\$ -	\$ 5.50	\$ -
24	Valve Rubber	\$ -	\$ 50.00	\$ -
25	Seat Ring	\$ -	\$ 62.00	\$ -
26	Throttling Ring	\$ -	\$ 189.00	\$ -
27A	Thrust Washer	\$ -	\$ 17.90	\$ -
28A	Snap Ring	\$ -	\$ 8.90	\$ -
29A	Lower Stem	\$ -	\$ 190.90	\$ -
32	Lock Nut	\$ -	\$ 5.00	\$ -
33	Drain Spool	\$ -	\$ 31.50	\$ -
34	Drain Lever	\$ -	\$ 38.50	\$ -
35	Lever Pin	\$ -	\$ 4.95	\$ -
36	Clevis & Nut	\$ -	\$ 31.50	\$ -
37	Drain Support	\$ -	\$ 78.00	\$ -
38	Drain Rod	\$ -	\$ 96.00	\$ -
39	Drain Valve Backer	\$ -	\$ 5.00	\$ -
40	Drain Valve Rubber	\$ -	\$ 5.00	\$ -
41	Drain Cup	\$ -	\$ 31.00	\$ -
42	Retaining Nut	\$ -	\$ 5.00	\$ -
43	Bottom Bolts & Nuts	\$ -	\$ 31.00	\$ -
44	Bottom Gasket	\$ -	\$ 3.00	\$ -
45	Bottom Gasket	\$ -	\$ 817.00	\$ -
46	Stem Coupling	\$ -	\$ 74.00	\$ -
47	Stem Coupling Pin	\$ -	\$ 3.50	\$ -
48	Middle Stem	\$ -	\$ 40.50	\$ -
	Safety Flange Repair Kit	\$ -	\$ 175.00	\$ -
	Extension Kit	\$ -	\$ 390.00	\$ -
	Main Valve Seat Repair Kit	\$ -	\$ 199.00	\$ -
A	Main Stem	\$ -	\$ 689.00	\$ -
B	Hydrant Valve	\$ -	\$ 199.00	\$ -
C	Drain Support	\$ -	\$ 160.00	\$ -
D	Drain Valve	\$ -	\$ 142.00	\$ -
E	Complete Valve & Stem	\$ -	\$ 884.00	\$ -
	TOTAL	NO BID	\$ 7,909.49	NO BID



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE CO. FOR THE CLOW EDDY FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2021 THROUGH APRIL 30, 2022

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Underground Pipe & Valve Co. for the Clow Eddy Fire Hydrant repair parts as required for a period of May 1, 2021 through April 30, 2022, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of December, 2020.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of December, 2020.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY


City of Darien - Clow Eddy Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2021 -2022 Quoted Price (Each)	2022 -2023 Quoted Price (Each)	2023 -2024 Quoted Price (Each)
1	Hold Down Bolt	\$5.00		
2	Operating Nut	19.95		
3	Packing Nut	39.99		
4	Packing	13.75		
5	Cover	264.00		
6	Cover Bolts and Nuts	22.75		
7	Swivel Ring	67.75		
8	Nozzle Section	745.00		
9	Pumper Nozzle	210.00		
11	Pumper Nozzle Cap	143.75		
12	Pumper Cap Washer	4.00		
13	Flange Bolts and Nuts	32.25		
14	Flange Gaskets	12.75		
15	Nozzle O-Ring	3.75		
16	2-1/2" Hose Nozzle	94.50		
17	2-1/2" Hose Nozzle Cap	59.75		
18	2-1/2" Hose Cap Washer	1.90		
19	Upper Stem	223.00		
20	Standpipe	1095.00		
21A	Valve Plate	188.00		
22A	O-Rings	5.50		
24	Valve Rubber	50.00		
25	Seat Ring	62.00		
26	Throttling Ring	189.00		
27A	Thrust Washer	17.90		
28A	Snap Ring	8.90		
29A	Lower Stem	190.90		
32	Lock Nut	5.00		
33	Drain Spool	31.50		
34	Drain Lever	38.50		
35	Lever Pin	4.95		
36	Clevis & Nut	31.50		
37	Drain Support	78.00		
38	Drain Rod	96.00		
39	Drain Valve Backer	5.00		
40	Drain Valve Rubber	5.00		
41	Drain Cup	31.00		
42	Retaining Nut	5.00		
43	Bottom Bolts & Nuts	31.00		
44	Bottom Gasket	3.00		
45	Bottom Gasket	817.00		

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

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

City of Darien - Clow Eddy Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2021 -2022 Quoted Price (Each)	2022 -2023 Quoted Price (Each)	2023 -2024 Quoted Price (Each)
46	Stem Coupling	74.00		
47	Stem Coupling Pin	3.50		
48	Middle Stem	40.50		
	Safety Flange Repair Kit	175.00		
	Extension Kit	390.00		
	Main Valve Seat Repair Kit	199.00		
A	Main Stem	689.00		
B	Hydrant Valve	199.00		
C	Drain Support	160.00		
D	Drain Valve	142.00		
E	Complete Valve & Stem	884.00		
Company Name:		Underground Pipe & Valve Co.		
Address:		211 Amendodge Dr. Shorewood, IL 60404		
Submitted By-Print name		Thor Holmer		
Date:		11/11/2020		
Office Telephone Number:		815-730-1180		
Mobile Telephone Number:				
Fax Number:		815-730-1270		
E-mail address:		thorh@upvco.com		
Authorized Signature				

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

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

AGENDA MEMO
City Council
December 7, 2020

ISSUE STATEMENT

Approval of a resolution to accept a proposal from Core and Main LP for pressure pipe, as required for various Public Works projects at the proposed unit pricing for a period of May 1, 2021 through April 30, 2022.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the pipes and staff received three (3) competitive quotes on November 12, 2020. The lowest competitive total quote was provided by Core and Main LP. See [Attachment A](#). The contract also called out for two optional extensions for 2022 and 2023. The request for quotes stipulated that pricing be held in place from May 1, 2021 to April 30, 2022.

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

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Core and Main LP.

COMMITTEE RECOMMENDATION

Due to the recent cancellation of the Municipal Services Committee this item will be forwarded to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 7, 2020 City Council agenda, under New Business, for formal approval.



**SDR PRESSURE PIPE QUOTE RECEIVED
2021/2022**

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	Ziebell Water Service Products, Inc.		Underground Pipe & Valve Company		Core & Main, LP	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
12-INCH SDR 26 PRESSURE PIPE or PVC C-905 DR 25 PVC Watermain Pipe	500	2,500	500 LINEAL FOOT	\$ 13.30	\$ 6,650.00	\$ 22.15	\$ 11,075.00	\$ 11.33	\$ 5,665.00
16-INCH SDR 26 PRESSURE PIPE or PVC C-905 DR 25 PVC Watermain Pipe	500	2,500	500 LINEAL FOOT	\$ 26.20	\$ 13,100.00	\$ 38.95	\$ 19,475.00	\$ 23.00	\$ 11,500.00
Total					\$ 19,750.00		\$ 30,550.00		\$ 17,165.00



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM CORE AND MAIN LP FOR PRESSURE PIPE, AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS AT THE PROPOSED UNIT PRICING, FOR A PERIOD OF MAY 1, 2021 THROUGH APRIL 30, 2022.

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Core and Main LP for pressure pipe, at the proposed unit pricing, as required for various Public Works projects for a period of May 1, 2021 through April 30, 2022, attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of December 2020.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of December 2020.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



SDR 26 JOINT PIPE MATERIAL QUOTE REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	2021-2022		2022-2023		2023-2024	
			UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
12-INCH SDR 26 PRESSURE PIPE or PVC C-905 DR 25 W.M.	500 - 2,500	LINEAL FOOT	11.33'		N/A		N/A	
16-INCH SDR 26 PRESSURE PIPE or PVC C-905 DR 25 W.M.	500 - 2,500	LINEAL FOOT	23.00'		N/A		N/A	
TOTAL								

Company Name:	CONRAD MAIN LP
Address:	220 S. WESTGATE DRIVE CAROL STREAM IL
Submitted By:	MARK HANNOU
Date:	11/16/20
Telephone Number:	630-665-1800
Mobile Telephone Number:	630-514-4122
Fax Number:	630-665-1887
E-mail Address:	MARK.HANNOU@CONRADMAIN.COM
Authorized Signature:	<i>Mark Hannou</i>

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

AGENDA MEMO
City Council
December 7, 2020

ISSUE STATEMENT

A resolution accepting a proposal from Vulcan Construction Materials, LLC. for the purchase and delivery of stone for various Public Works projects at the proposed unit prices for a period of May 1, 2021 through April 30, 2022.

RESOLUTION

BACKGROUND

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

Staff had received one (1) competitive quote for the stone and delivery. The sole bidder was Vulcan Construction Materials, LLC., see [Attachment A](#). Vulcan Construction Materials, LLC., has provided satisfactory services in the past. The department primarily uses CA6 and CA7, and the PGE is a heavier stone utilized for bank stabilization. The request for quotes stipulated that pricing be held in place from May 1, 2021 through April 30, 2022.

The expenditure would come from the Street, Water and Capital accounts, depending on the specific project requiring semis of stone. The total estimated costs for all maintenance and budgetary programs requiring stone are estimated to be approximately \$75,000 pending Capital Project budget approval.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Vulcan Construction Materials, LLC.

COMMITTEE RECOMMENDATION

Due to the recent cancellation of the Municipal Services Committee this item will be forwarded to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 7, 2020 City Council agenda, under New Business, for formal approval.

DELIVERED STONE QUOTE SUMMARY
2021-2022

				Vulcan Construction Materials, Inc.	
DESCRIPTION	QUANTITY- RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE DELIVERED	COSTS
<i>EXAMPLE:</i>			<i>200</i>	<i>\$ 1.00</i>	<i>\$ 200.00</i>
A. CA-6 STONE	200-3000	TON	200	\$ 14.65	\$ 2,930.00
B. CA-7 STONE	200-3000	TON	200	\$ 20.15	\$ 4,030.00
C. 6 - 8 Inch PGE	200-2000	TON	200	\$ 51.65	\$ 10,330.00
D. 10 - 12 Inch PGE	200-2000	TON	200	\$ 54.23	\$ 10,846.00
TOTAL COSTS A+B+C+D					\$ 28,136.00



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM VULCAN CONSTRUCTION MATERIALS, LLC. FOR THE PURCHASE AND DELIVERY OF STONE FOR VARIOUS PUBLIC WORKS PROJECTS AT THE PROPOSED UNIT PRICES FOR A PERIOD OF MAY 1, 2021 THROUGH APRIL 30, 2022

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

SECTION 1: The City Council of the City of Darien hereby accepts a proposal from Vulcan Construction Materials, LLC. for 6-8 inch PGE and 10-12 inch PGE at the proposed unit prices for various Public Works projects for a period of May 1, 2021 through April 30, 2022, attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of December, 2020.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of December, 2020.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



DELIVERED STONE QUOTE SUMMARY

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2021-2022		2022-2023		2023-2024	
				UNIT PRICE DELIVERED	COSTS	UNIT PRICE DELIVERED	COSTS	UNIT PRICE DELIVERED	COSTS
EXAMPLE:			200	\$ 1.00	\$ 200.00				
A. CA-6 STONE	200-3000	TON	200	\$ 14.65	\$ 2,930.00	\$ 15.15	\$ 3,030.00	\$ 15.65	\$ 3,130.00
B. CA-7 STONE	200-3000	TON	200	\$ 20.15	\$ 4,030.00	\$ 20.65	\$ 4,130.00	\$ 21.15	\$ 4,230.00
C. 6 - 8 Inch PGE	200-2000	TON	200	\$ 51.65	\$ 10,330.00	\$ 52.15	\$ 10,430.00	\$ 52.65	\$ 10,530.00
D. 10 - 12 Inch PGE	200-2000	TON	200	\$ 54.23	\$ 10,846.00	\$ 54.73	\$ 10,946.00	\$ 55.23	\$ 11,046.00
TOTAL COSTS A+B+C+D					\$ 28,136.00		\$ 28,536.00		\$ 28,936.00
QUOTE AWARDED ON TOTAL COST									
Company Name:	VULCAN CONSTRUCTION MATERIALS LLC								
Address:	1000 E WARRENVILLE RD SUITE 100, NAPERVILLE IL 60563								
Submitted By:	JASON GRIMES								
Date:	11-12-2020								
Telephone Number:	630-955-8500								
Mobile Telephone Number:									
Fax Number:	630-955-4453								
E-mail Address:	VULCANMATERIALS@OUTB @VMC.MAIL.COM								
Authorized Signature:									

AGENDA MEMO
City Council
December 7, 2020

ISSUE STATEMENT

A resolution accepting a proposal with Core & Main LP for Smith and Blair Stainless Steel Water Main Repair Clamps Style 238 with stainless steel bolts at the proposed unit prices in various sizes for the maintenance of the water system for a period of May 1, 2021 through April 30, 2022.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the various repair items, and staff received two (2) quote on November 12, 2020. The lowest bidder was Core & Main LP. See [Attachment A](#). The contract also called for two optional extensions for 2022 and 2023. The request for quotes stipulated that pricing be held in place from May 1, 2021 through April 30, 2022.

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

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Core & Main LP.

COMMITTEE RECOMMENDATION

Due to the recent cancellation of the Municipal Services Committee this item will be forwarded to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 7, 2020 City Council agenda, under New Business, for formal approval.

MEMO

City of Darien Water Department Parts

Repair Clamps				
Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)				
238 Style (with Corp hole)				
Water Main Size x length	2021 Core & Main LP	2021 Underground Pipe & Valve Co.	2021 Ziebell Water Service Products, Inc.	2021 EJ USA, Inc.
	3/4"			
	Price	Price	Price	Price
2" x 7 1/2"	\$ 68.00	\$ -	\$ 84.00	\$ -
2" x 12 1/2"	\$ 93.00	\$ -	\$ 124.00	\$ -
2" x 15"	\$ 104.00	\$ -	\$ 136.00	\$ -
2" x 25"	\$ -	\$ -	\$ -	\$ -
2" x 30"	\$ -	\$ -	\$ -	\$ -
4" x 7 1/2"	\$ 82.00	\$ -	\$ 105.00	\$ -
4" x 12 1/2"	\$ 119.00	\$ -	\$ 143.00	\$ -
4" x 15"	\$ 142.00	\$ -	\$ 167.00	\$ -
4" x 25"	\$ 223.00	\$ -	\$ 274.00	\$ -
4" x 30"	\$ 249.00	\$ -	\$ 354.00	\$ -
6" x 7 1/2"	\$ 92.00	\$ -	\$ 113.00	\$ -
6" x 12 1/2"	\$ 135.00	\$ -	\$ 158.00	\$ -
6" x 15"	\$ 152.00	\$ -	\$ 187.00	\$ -
6" x 25"	\$ 250.00	\$ -	\$ 299.00	\$ -
6" x 30"	\$ 294.00	\$ -	\$ 345.00	\$ -
8" x 7 1/2"	\$ 104.00	\$ -	\$ 127.00	\$ -
8" x 12 1/2"	\$ 153.00	\$ -	\$ 187.00	\$ -
8" x 15"	\$ 179.00	\$ -	\$ 220.00	\$ -
8" x 25"	\$ 280.00	\$ -	\$ 325.00	\$ -
8" x 30"	\$ 349.00	\$ -	\$ 430.00	\$ -
10" x 12 1/2"	\$ 171.00	\$ -	\$ 218.00	\$ -
10" x 15"	\$ 212.00	\$ -	\$ 254.00	\$ -
10" x 25"	\$ 326.00	\$ -	\$ 398.00	\$ -
10" x 30"	\$ 400.00	\$ -	\$ 480.00	\$ -
12" x 12 1/2"	\$ 194.00	\$ -	\$ 240.00	\$ -
12" x 15"	\$ 232.00	\$ -	\$ 285.00	\$ -
12" x 25"	\$ 369.00	\$ -	\$ 430.00	\$ -
12" x 30"	\$ 425.00	\$ -	\$ 505.00	\$ -
14" x 12 1/2"	\$ 448.00	\$ -	\$ 550.00	\$ -
14" x 15"	\$ 527.00	\$ -	\$ 630.00	\$ -
14" x 25"	\$ 875.00	\$ -	\$ 1,015.00	\$ -
14" x 30"	\$ 1,050.00	\$ -	\$ 1,310.00	\$ -
16" x 12 1/2"	\$ 467.00	\$ -	\$ 590.00	\$ -
16" x 15"	\$ 550.00	\$ -	\$ 670.00	\$ -
16" x 25"	\$ 915.00	\$ -	\$ 1,175.00	\$ -
16" x 30"	\$ 1,095.00	\$ -	\$ 1,375.00	\$ -
TOTAL	\$ 11,324.00	\$ -	\$ 13,903.00	\$ -

City of Darien Water Department Parts

Repair Clamps				
Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)				
238 Style (with Corp hole)				
Water Main Size x length	2021 Core & Main LP	2021 Underground Pipe & Valve Co.	2021 Ziebell Water Service Products, Inc.	2021 EJ USA, Inc.
	1" corp hole			
	Price	Price	Price	Price
2" x 7 1/2"	\$ 68.00	\$ -	\$ 84.00	\$ -
2" x 12 1/2"	\$ 93.00	\$ -	\$ 124.00	\$ -
2" x 15"	\$ 104.00	\$ -	\$ 136.00	\$ -
2" x 25"	\$ -	\$ -	\$ -	\$ -
2" x 30"	\$ -	\$ -	\$ -	\$ -
4" x 7 1/2"	\$ 82.00	\$ -	\$ 105.00	\$ -
4" x 12 1/2"	\$ 119.00	\$ -	\$ 143.00	\$ -
4" x 15"	\$ 142.00	\$ -	\$ 167.00	\$ -
4" x 25"	\$ 223.00	\$ -	\$ 274.00	\$ -
4" x 30"	\$ 249.00	\$ -	\$ 354.00	\$ -
6" x 7 1/2"	\$ 92.00	\$ -	\$ 113.00	\$ -
6" x 12 1/2"	\$ 135.00	\$ -	\$ 158.00	\$ -
6" x 15"	\$ 152.00	\$ -	\$ 187.00	\$ -
6" x 25"	\$ 250.00	\$ -	\$ 299.00	\$ -
6" x 30"	\$ 294.00	\$ -	\$ 345.00	\$ -
8" x 7 1/2"	\$ 104.00	\$ -	\$ 127.00	\$ -
8" x 12 1/2"	\$ 153.00	\$ -	\$ 187.00	\$ -
8" x 15"	\$ 179.00	\$ -	\$ 220.00	\$ -
8" x 25"	\$ 280.00	\$ -	\$ 325.00	\$ -
8" x 30"	\$ 349.00	\$ -	\$ 430.00	\$ -
10" x 12 1/2"	\$ 171.00	\$ -	\$ 218.00	\$ -
10" x 15"	\$ 212.00	\$ -	\$ 254.00	\$ -
10" x 25"	\$ 326.00	\$ -	\$ 398.00	\$ -
10" x 30"	\$ 400.00	\$ -	\$ 480.00	\$ -
12" x 12 1/2"	\$ 194.00	\$ -	\$ 240.00	\$ -
12" x 15"	\$ 232.00	\$ -	\$ 285.00	\$ -
12" x 25"	\$ 369.00	\$ -	\$ 430.00	\$ -
12" x 30"	\$ 425.00	\$ -	\$ 505.00	\$ -
14" x 12 1/2"	\$ 448.00	\$ -	\$ 550.00	\$ -
14" x 15"	\$ 527.00	\$ -	\$ 630.00	\$ -
14" x 25"	\$ 875.00	\$ -	\$ 1,015.00	\$ -
14" x 30"	\$ 1,050.00	\$ -	\$ 1,310.00	\$ -
16" x 12 1/2"	\$ 467.00	\$ -	\$ 590.00	\$ -
16" x 15"	\$ 550.00	\$ -	\$ 670.00	\$ -
16" x 25"	\$ 915.00	\$ -	\$ 1,175.00	\$ -
16" x 30"	\$ 1,095.00	\$ -	\$ 1,375.00	\$ -
TOTAL:	\$ 11,324.00	\$ -	\$ 13,903.00	\$ -

City of Darien Water Department Parts

Repair Clamps				
Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)				
	238 Style (with Corp hole)			
Water Main Size x length	2021 Core & Main LP	2021 Underground Pipe & Valve Co.	2021 Ziebell Water Service Products, Inc.	2021 EJ USA, Inc.
	1 1/2" corp hole			
	Price	Price	Price	Price
2" x 7 1/2"	\$ -	\$ -	\$ -	\$ -
2" x 12 1/2"	\$ -	\$ -	\$ -	\$ -
2" x 15"	\$ -	\$ -	\$ -	\$ -
2" x 25"	\$ -	\$ -	\$ -	\$ -
2" x 30"	\$ -	\$ -	\$ -	\$ -
4" x 7 1/2"	\$ 96.00	\$ -	\$ 119.00	\$ -
4" x 12 1/2"	\$ 125.00	\$ -	\$ 147.00	\$ -
4" x 15"	\$ 147.00	\$ -	\$ 177.00	\$ -
4" x 25"	\$ 230.00	\$ -	\$ 283.00	\$ -
4" x 30"	\$ 272.00	\$ -	\$ 375.00	\$ -
6" x 7 1/2"	\$ 100.00	\$ -	\$ 124.00	\$ -
6" x 12 1/2"	\$ 145.00	\$ -	\$ 167.00	\$ -
6" x 15"	\$ 165.00	\$ -	\$ 198.00	\$ -
6" x 25"	\$ 260.00	\$ -	\$ 310.00	\$ -
6" x 30"	\$ 304.00	\$ -	\$ 360.00	\$ -
8" x 7 1/2"	\$ 115.00	\$ -	\$ 136.00	\$ -
8" x 12 1/2"	\$ 162.00	\$ -	\$ 193.00	\$ -
8" x 15"	\$ 190.00	\$ -	\$ 235.00	\$ -
8" x 25"	\$ 290.00	\$ -	\$ 350.00	\$ -
8" x 30"	\$ 352.00	\$ -	\$ 450.00	\$ -
10" x 12 1/2"	\$ 180.00	\$ -	\$ 227.00	\$ -
10" x 15"	\$ 220.00	\$ -	\$ 275.00	\$ -
10" x 25"	\$ 335.00	\$ -	\$ 415.00	\$ -
10" x 30"	\$ 410.00	\$ -	\$ 495.00	\$ -
12" x 12 1/2"	\$ 200.00	\$ -	\$ 255.00	\$ -
12" x 15"	\$ 245.00	\$ -	\$ 295.00	\$ -
12" x 25"	\$ 380.00	\$ -	\$ 445.00	\$ -
12" x 30"	\$ 440.00	\$ -	\$ 525.00	\$ -
14" x 12 1/2"	\$ 450.00	\$ -	\$ 575.00	\$ -
14" x 15"	\$ 535.00	\$ -	\$ 660.00	\$ -
14" x 25"	\$ 880.00	\$ -	\$ 1,045.00	\$ -
14" x 30"	\$ 1,055.00	\$ -	\$ 1,360.00	\$ -
16" x 12 1/2"	\$ 500.00	\$ -	\$ 630.00	\$ -
16" x 15"	\$ 560.00	\$ -	\$ 695.00	\$ -
16" x 25"	\$ 925.00	\$ -	\$ 1,220.00	\$ -
16" x 30"	\$ 1,100.00	\$ -	\$ 1,425.00	\$ -
TOTAL:	\$ 11,368.00	\$ -	\$ 14,166.00	\$ -

City of Darien Water Department Parts

Repair Clamps				
Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)				
238 Style (with Corp hole)				
Water Main Size x length	2021 Core & Main LP	2021 Underground Pipe & Valve Co.	2021 Ziebell Water Service Products, Inc.	2021 EJ USA, Inc.
		2" corp hole		
	Price	Price	Price	Price
2" x 7 1/2"				
2" x 12 1/2"				
2" x 15"				
2" x 25"				
2" x 30"				
4" x 7 1/2"				
4" x 12 1/2"				
4" x 15"				
4" x 25"				
4" x 30"				
6" x 7 1/2"	\$ 105.00	\$ -	\$ 125.00	\$ -
6" x 12 1/2"	\$ 147.00	\$ -	\$ 170.00	\$ -
6" x 15"	\$ 167.00	\$ -	\$ 205.00	\$ -
6" x 25"	\$ 261.00	\$ -	\$ 315.00	\$ -
6" x 30"	\$ 305.00	\$ -	\$ 380.00	\$ -
8" x 7 1/2"	\$ 116.00	\$ -	\$ 147.00	\$ -
8" x 12 1/2"	\$ 165.00	\$ -	\$ 215.00	\$ -
8" x 15"	\$ 191.00	\$ -	\$ 245.00	\$ -
8" x 25"	\$ 290.00	\$ -	\$ 360.00	\$ -
8" x 30"	\$ 352.00	\$ -	\$ 470.00	\$ -
10" x 12 1/2"	\$ 183.00	\$ -	\$ 243.00	\$ -
10" x 15"	\$ 225.00	\$ -	\$ 280.00	\$ -
10" x 25"	\$ 336.00	\$ -	\$ 425.00	\$ -
10" x 30"	\$ 415.00	\$ -	\$ 510.00	\$ -
12" x 12 1/2"	\$ 205.00	\$ -	\$ 275.00	\$ -
12" x 15"	\$ 246.00	\$ -	\$ 315.00	\$ -
12" x 25"	\$ 388.00	\$ -	\$ 460.00	\$ -
12" x 30"	\$ 442.00	\$ -	\$ 540.00	\$ -
14" x 12 1/2"	\$ 459.00	\$ -	\$ 605.00	\$ -
14" x 15"	\$ 538.00	\$ -	\$ 680.00	\$ -
14" x 25"	\$ 885.00	\$ -	\$ 1,075.00	\$ -
14" x 30"	\$ 1,060.00	\$ -	\$ 1,380.00	\$ -
16" x 12 1/2"	\$ 505.00	\$ -	\$ 650.00	\$ -
16" x 15"	\$ 560.00	\$ -	\$ 730.00	\$ -
16" x 25"	\$ 925.00	\$ -	\$ 1,245.00	\$ -
16" x 30"	\$ 1,100.00	\$ -	\$ 1,450.00	\$ -
TOTAL	\$ 10,571.00	\$ -	\$ 13,495.00	\$ -



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN LP FOR SMITH AND BLAIR STAINLESS STEEL WATER MAIN REPAIR CLAMPS STYLE 238 WITH STAINLESS STEEL BOLTS AT THE PROPOSED UNIT PRICES IN VARIOUS SIZES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2021 THROUGH APRIL 30, 2022.

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Core & Main LP for Smith and Blair Stainless Steel Water Main Repair Clamps Style 238 with stainless steel bolts at the proposed unit prices in various sizes for the maintenance of the water system for a period of May 1, 2021 through April 30, 2022, attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of December, 2020.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of December, 2020

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

2021-2022 City of Darien Water Department Parts Purchase List

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

226 Style (solid sleeve)		238 Style (with Corp hole)			
(Water Main Size x length)		3/4" corp hole	1" corp hole	1-1/2" corp hole	2" corp hole
	Price	Price	Price	Price	Price
2" x 7 1/2"	41	68	68	N/A	
2" x 25"	8	93	93		
2" x 30"	16	104	104		
2" x 30"	17	N/A	N/A		
4" x 7 1/2"	5	N/A	N/A		
4" x 12 1/2"	8	82	82	96	
4" x 15"	11	119	119	125	
4" x 25"	18	142	142	147	
4" x 30"	21	223	223	230	
6" x 7 1/2"	8	249	249	272	
6" x 12 1/2"	10	92	92	100	105
6" x 15"	142	135	135	145	147
6" x 25"	225	152	152	165	167
6" x 30"	270	250	250	260	261
8" x 7 1/2"	80	294	294	304	305
8" x 12 1/2"	132	104	104	115	116
8" x 15"	155	153	153	162	165
8" x 25"	254	179	179	190	191
8" x 30"	305	280	280	290	290
10" x 12 1/2"	148	349	349	352	352
10" x 15"	186	171	171	180	183
10" x 25"	299	212	212	220	225
10" x 30"	378	326	326	335	336
12" x 12 1/2"	476	400	400	410	415
12" x 15"	517	194	194	200	205
12" x 25"	810	232	232	245	246
12" x 30"	910	369	369	380	388
14" x 12 1/2"	1010	425	425	440	442
14" x 15"	1110	448	448	450	459
14" x 25"	1510	527	527	535	538
14" x 30"	1810	875	875	880	885
16" x 12 1/2"	2210	1050	1050	1055	1060
16" x 15"	2410	467	467	500	505
16" x 25"	3210	550	550	560	560
16" x 30"	3810	915	915	925	925
18" x 12 1/2"	4410	1095	1095	1100	1100

Company Name:				
Address:			220 S. WINDGATE DRIVE	CAROL STREAM, IL
Submitted By-Print Name:			MARK HANSON	
Date:			11/10/20	
Office Telephone Number:			630-665-1800	
Mobile Telephone Number:			630-514-4122	
Fax Number:			630-665-1887	
E-mail Address:			mark.hanson@CORPANDMAIN.	
Authorized Signature:			<i>Mark Hanson</i>	

AGENDA MEMO
City Council
December 7, 2020

ISSUE STATEMENT

A resolution accepting a proposal from Core & Main LP for general water department utility tools and marking supplies for the maintenance of the water system for a period of May 1, 2021 through April 30, 2022.

RESOLUTION

BACKGROUND

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

On November 12, 2020, staff received competitive quotes for the various tools and marking supplies, and staff received three (3) quotes. See [Attachment A](#). The request for quotes included two optional extensions for 2022 and 2023. The request for quotes stipulated that pricing be held in place through April 30, 2022.

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

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Core & Main LP.

COMMITTEE RECOMMENDATION

Due to the recent cancellation of the Municipal Services Committee this item will be forwarded to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 7, 2020 City Council agenda, under New Business, for formal approval.

City of Darien Water Department Parts

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

				2021 Core & Main LP	2021 Underground Pipe & Valve Co.	2021 Ziebell Water Service Products, Inc.	2021 EJ USA, Inc.
				Price	Price	Price	Price
Adjustable Fire Hydrant Wrench				\$ 40.00	\$ 28.00	\$ 36.00	\$ -
Richardson 2' Pentagon Key w/Snap on Socket				\$ 110.00	\$ -	\$ 125.00	\$ -
TOTALS				\$ 150.00	\$ 28.00	\$ 161.00	\$ -
Gavin - 6' Curb Box/Service Key (Solid)				\$ 55.00	\$ 38.00	\$ 67.00	\$ -
Gavin - 7' Curb Box/Service Key (Solid)				\$ 70.00	\$ 43.00	\$ 69.00	\$ -
Gavin - 8' Curb Box/Service Key (Solid)				\$ 73.00	\$ 46.00	\$ 74.00	\$ -
TOTALS				\$ 198.00	\$ 127.00	\$ 210.00	\$ -
8' 4-way Swivel Valve Key (with 2" Square)				\$ 225.00	\$ -	\$ 220.00	\$ -
Pollard - 6' T-Handle Clean out tool				\$ 298.00	\$ -	\$ 330.00	\$ -
Pollard - 7' T-Handle Clean out tool				\$ 325.00	\$ -	\$ 360.00	\$ -
Pollard - 8' T-Handle Clean out tool				\$ 330.00	\$ -	\$ 380.00	\$ -
TOTALS				\$ 1,178.00	\$ -	\$ 1,290.00	\$ -
TOTALS WITH NO BIDS							
Richardson - Pipe Descaler (36" long)				\$ 185.00	\$ -	\$ 157.00	\$ -
Ratchet Wrench (w/ 1-1/4" & 1-1/16" Sockets)				\$ 75.00	\$ 59.00	\$ 137.00	\$ -
Manhole hooks (2')				\$ 35.00	\$ 29.00	\$ 34.00	\$ -
Manhole hooks (3')				\$ 40.00	\$ 39.00	\$ 43.00	\$ -
Manhole hooks (4')				\$ 50.00	\$ -	\$ 60.00	\$ -
3 Foot - Mighty Probe Insulated T-Handle				\$ 115.00	\$ -	\$ 110.00	\$ -
4 Foot - Mighty Probe Insulated T-Handle				\$ 115.00	\$ -	\$ 120.00	\$ -
TOTALS				\$ 615.00	\$ 127.00	\$ 661.00	\$ -
TOTALS WITH NO BIDS				\$ 150.00	\$ 127.00	\$ 214.00	
2-1/2" Iron Pipe Thread 2" Fire Hose (50' Length)				\$ 200.00	\$ -	\$ 250.00	
2-1/2" Iron Pipe Thread 2" Fire Hose (100' Length)				\$ 325.00	\$ -	\$ 425.00	
Iron Pipe Thread to National Standard Thread Coupling				\$ 75.00	\$ -	\$ 90.00	
TOTALS				\$ 600.00	\$ -	\$ 765.00	
TOTALS WITH NO BIDS							
Krylon Inverted Blue Marking Paint				can price \$ 3.50	\$ -	\$ 5.25	\$ -
Krylon Inverted Red Marking Paint				can price \$ 3.50	\$ -	\$ 5.25	\$ -
Krylon Inverted Green Marking Paint				can price \$ 3.50	\$ -	\$ 5.25	\$ -
Krylon Inverted White Marking Paint				can price \$ 3.50	\$ -	\$ 5.25	\$ -
Krylon Inverted Purple Marking Paint				can price \$ 3.50	\$ -	\$ 5.25	\$ -
Krylon Inverted Orange Marking Paint				can price \$ 3.50	\$ -	\$ 5.25	\$ -
TOTALS				17oz. \$ 21.00	\$ -	\$ 26.25	\$ -
21" Blue Marking Flags				100 count \$ 20.00	\$ -	\$ 35.00	\$ -
21" Red Marking Flags				100 count \$ 20.00	\$ -	\$ 35.00	\$ -
21" Green Marking Flags				100 count \$ 20.00	\$ -	\$ 35.00	\$ -
21" White Marking Flags				100 count \$ 20.00	\$ -	\$ 35.00	\$ -
21" Purple Marking Flags				100 count \$ 20.00	\$ -	\$ 35.00	\$ -
TOTALS				\$ 100.00		\$ 175.00	
TOTAL				\$ 2,862.00	\$ 282.00	\$ 3,288.25	\$ -
total with no quote				\$ 388.00	\$ 282.00	\$ 460.00	



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN LP FOR GENERAL WATER DEPARTMENT UTILITY TOOLS AND MARKING SUPPLIES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2021 THROUGH APRIL 30, 2022

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Core & Main LP for general water department utility tools and marking supplies for the maintenance of the water system for a period of May 1, 2021 through April 30, 2022, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7^h day of December 2020.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7^h day of December 2020.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

2021-2022 City of Darien Water Department Parts Purchase List

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

	Price	
Adjustable Fire Hydrant Wrench	40	
Richardson 2' Pentagon Key w/Snap on Socket	110	
Gavin - 6' Curb Box/Service Key (Solid)	55	
Gavin - 7' Curb Box/Service Key (Solid)	70	
Gavin - 8' Curb Box/Service Key (Solid)	73	
8' 4-way Swivel Valve Key (with 2" Square)	225	
Pollard - 6' T-Handle Clean out tool	298	
Pollard - 7' T-Handle Clean out tool	325	
Pollard - 8' T-Handle Clean out tool	330	
Richardson - Pipe Descaler (36" long)	185	
Ratchet Wrench (w/ 1-1/4" & 1-1/16" Sockets)	75	
Manhole hooks (2')	35	
Manhole hooks (3')	40	
Manhole hooks (4')	50	
3 Foot - Mighty Probe Insulated T-Handle	115	
4 Foot - Mighty Probe Insulated T-Handle	115	
2-1/2" Iron Pipe Thread 2" Fire Hose (50' Length)	200	
2-1/2" Iron Pipe Thread 2" Fire Hose (100' Length)	325	
Iron Pipe Thread to National Standard Thread Coupling	75	
	Price/Can	Size Can (OZ)
Krylon Inverted Blue Marking Paint	3.50	17 oz
Krylon Inverted Red Marking Paint	3.50	
Krylon Inverted Green Marking Paint	3.50	
Krylon Inverted White Marking Paint	3.50	
Krylon Inverted Purple Marking Paint	3.50	
Krylon Inverted Orange Marking Paint	3.50	
	Price/100 count	
21" Blue Marking Flags	20	
21" Red Marking Flags	20	
21" Green Marking Flags	20	
21" White Marking Flags	20	
21" Purple Marking Flags	20	

2021-2022 City of Darien Water Department Parts Purchase List

Company Name:	CORR AND MAIN LP		
Address:	220 S. WESTGATE DRIVE	CANAL STREAM, IL	
Submitted By-Print Name:	MARK HAMMON		
Date:	11/10/20		
Office Telephone Number:	630-665-1800		
Mobile Telephone Number:	630-514-4122		
Fax Number:	630-665-1887		
E-mail Address:	MARK.HAMMON@CORRANDBMAIN.COM		
Authorized Signature:	<i>Mark Hammon</i>		

AGENDA MEMO
City Council
December 7, 2020

ISSUE STATEMENT

A resolution accepting a proposal from Ziebell Water Service Products, Inc. for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2021 through April 30, 2022.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the various repair items, and staff received three (3) quotes on November 12, 2020. See [Attachment A](#). The request for quotes included two optional extensions for 2022 and 2023

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

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Ziebell Water Service Products, Inc.

COMMITTEE RECOMMENDATION

Due to the recent cancellation of the Municipal Services Committee this item will be forwarded to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 7, 2020 City Council agenda, under New Business, for formal approval.

MEMO

City of Darien Water Department Parts

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

Valve Prices to include Megalug Accessories	2021 Core & Main LP	2021 Underground Pipe & Valve Co.	2021 Ziebell Water Service Products, Inc.	2021 EJ USA, Inc.
	Price	Price	Price	Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends	\$ 710.00	\$ -	\$ 745.00	\$ -
Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends	\$ 1,179.00	\$ -	\$ 1,075.00	\$ -
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends	\$ 1,741.00	\$ -	\$ 1,665.00	\$ -
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends	\$ 2,250.00	\$ -	\$ 2,019.00	\$ -
6" Megalug Assembly for Ductile Iron Pipe	\$ 26.00	\$ 35.00	\$ 31.00	\$ -
8" Megalug Assembly for Ductile Iron Pipe	\$ 39.00	\$ 47.00	\$ 47.00	\$ -
10" Megalug Assembly for Ductile Iron Pipe	\$ 60.00	\$ 67.00	\$ 65.00	\$ -
12" Megalug Assembly for Ductile Iron Pipe	\$ 80.00	\$ 89.00	\$ 87.00	\$ -
Total	\$ 6,085.00	\$ 238.00	\$ 5,734.00	\$ -
TOTALS ADJUSTMENT WITH NO BID	\$ 205.00	\$ 238.00	\$ 230.00	
6" Cut-In Sleeve w/ Megalug accessories	\$ 605.00	\$ 570.00	\$ 545.00	\$ -
8" Cut-In Sleeve w/ Megalug accessories	\$ 821.00	\$ 738.00	\$ 695.00	\$ -
10" Cut-In Sleeve w/ Megalug accessories	\$ 1,140.00	\$ 909.00	\$ 910.00	\$ -
12" Cut-In Sleeve w/ Megalug accessories	\$ 1,370.00	\$ 1,205.00	\$ 1,125.00	\$ -
6" Solid Sleeve w/ Megalug accessories	\$ 160.00	\$ 165.00	\$ 185.00	\$ -
8" Solid Sleeve w/ Megalug accessories	\$ 215.00	\$ 220.00	\$ 260.00	\$ -
10" Solid Sleeve w/ Megalug accessories	\$ 319.00	\$ 325.00	\$ 390.00	\$ -
12" Solid Sleeve w/ Megalug accessories	\$ 428.00	\$ 433.00	\$ 495.00	\$ -
Total	\$ 5,058.00	\$ 4,565.00	\$ 4,605.00	\$ -
TOTALS ADJUSTMENT WITH NO BID	\$ 5,058.00	\$ 4,565.00	\$ 4,605.00	
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	\$ 42.00	\$ -	\$ 53.00	\$ -
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)	\$ 50.00	\$ -	\$ 68.00	\$ -
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)	\$ 88.00	\$ -	\$ 97.00	\$ -
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)	\$ 9.50	\$ -	\$ 8.75	\$ -
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)	\$ 12.00	\$ -	\$ 12.50	\$ -
Mueller 2-1/2" Expandable Repair Lid (H-10374)	\$ 10.50	\$ -	\$ 16.20	\$ -
Total	\$ 212.00	\$ -	\$ 255.45	\$ -
TOTALS ADJUSTMENT WITH NO BID				
Valve Box (664-S)	\$ 175.00	\$ 127.00	\$ 189.00	\$ -
18" Valve Box Extension (#59)	\$ 68.00	\$ 50.00	\$ 61.00	\$ -
24" Valve Box Extension (#60)	\$ 68.00	\$ 55.00	\$ 71.00	\$ -
5-1/2" Valve Box Lid	\$ 13.50	\$ 12.90	\$ 18.00	\$ -
Valve Box Stabilizer (plastic)	\$ 24.00	\$ 25.00	\$ 25.00	\$ -
Valve Box Stabilizer (rubber)	\$ 37.00	\$ -	\$ 40.00	\$ -
Shear Guard 6" Clay to Plastic Non Shear Coupling	\$ 42.00	\$ 35.00	\$ -	\$ -
Shear Guard 6" Plastic to Plastic Non Shear Coupling	\$ 72.00	\$ 66.00	\$ -	\$ -
Total	\$ 499.50	\$ 370.90	\$ 404.00	\$ -
TOTALS ADJUSTMENT WITH NO BID	\$ 348.50	\$ 269.90	\$ 364.00	
Hymax Coupling 1-1/2"	\$ 98.00	\$ -	\$ 125.00	\$ -
Hymax Coupling 2"	\$ 101.00	\$ -	\$ 130.00	\$ -
Hymax Coupling 3"	\$ 133.00	\$ -	\$ 170.00	\$ -
Hymax Coupling 4"	\$ 171.00	\$ -	\$ 217.00	\$ -
Hymax Coupling 6"	\$ 225.00	\$ -	\$ 285.00	\$ -
Hymax Coupling 8"	\$ 254.00	\$ -	\$ 322.00	\$ -
Hymax Coupling 10"	\$ 346.00	\$ -	\$ 415.00	\$ -
Hymax Coupling 12"	\$ 464.00	\$ -	\$ 489.00	\$ -
Total	\$ 1,792.00	\$ -	\$ 2,153.00	\$ -
TOTALS ADJUSTMENT WITH NO BID	\$ -			
1-1/4" B-Box Riser Threaded with set screw - 6" height	\$ 15.00	\$ 13.00	\$ 13.00	\$ -
1-1/4" B-Box Riser Threaded with set screw - 12" height	\$ 25.00	\$ 23.00	\$ 21.00	\$ -
1-1/4" B-Box Riser Threaded with set screw - 18" height	\$ 35.00	\$ 30.00	\$ 25.00	\$ -
1-1/2" B-Box Riser Threaded with set screw - 6" height	\$ 16.00	\$ 17.00	\$ 16.00	\$ -
1-1/2" B-Box Riser Threaded with set screw - 12" height	\$ 26.00	\$ 27.00	\$ 23.00	\$ -
1-1/2" B-Box Riser Threaded with set screw - 18" height	\$ 35.00	\$ 34.00	\$ 28.00	\$ -
2" B-Box Riser Threaded with set screw - 6" height	\$ 25.00	\$ 21.00	\$ 18.00	\$ -
2" B-Box Riser Threaded with set screw - 12" height	\$ 35.00	\$ 26.00	\$ 26.00	\$ -
2" B-Box Riser Threaded with set screw - 18" height	\$ 43.00	\$ -	\$ 31.00	\$ -
Total	\$ 240.00	\$ 191.00	\$ 201.00	\$ -
TOTALS ADJUSTMENT WITH NO BID	\$ 197.00	\$ 191.00	\$ 170.00	\$ -
TOTALS	\$ 13,886.50	\$ 5,364.90	\$ 13,352.45	\$ -
TOTALS ADJUSTMENT WITH NO BID	\$ 7,812.50	\$ 5,263.90	\$ 7,777.45	\$ -



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS, INC. FOR GENERAL WATER DEPARTMENT UTILITY FIXTURES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2021 THROUGH APRIL 30, 2022

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products, Inc. for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2021 through April 30, 2022, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of December, 2020.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of December, 2020.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY


2021-2022 City of Darien Water Department Parts Purchase List

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

Valve Prices to include Megalug Accessories		Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends		745.-
Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends		1075.-
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends		1665.-
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends		2019.-
6" Megalug Assembly for Ductile Iron Pipe		31.-
8" Megalug Assembly for Ductile Iron Pipe		47.-
10" Megalug Assembly for Ductile Iron Pipe		65.-
12" Megalug Assembly for Ductile Iron Pipe		87.-
6" Cut-In Sleeve w/ Megalug accessories		545.-
8" Cut-In Sleeve w/ Megalug accessories		695.-
10" Cut-In Sleeve w/ Megalug accessories		910.-
12" Cut-In Sleeve w/ Megalug accessories		1125.-
6" Solid Sleeve w/ Megalug accessories		185.-
8" Solid Sleeve w/ Megalug accessories		260.-
10" Solid Sleeve w/ Megalug accessories		390.-
12" Solid Sleeve w/ Megalug accessories		495.-
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)		53.-
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)		68.-
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)		97.-
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)		8.75
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)		12.50
Mueller 2-1/2" Expandable Repair Lid (H-10374)		16.20
Valve Box (664-S)		189.-
18" Valve Box Extension (#59)		61.-
24" Valve Box Extension (#60)		71.-
5-1/2" Valve Box Lid		18.-
Valve Box Stabilizer (plastic)		25.-
Valve Box Stabilizer (rubber)		40.-
Shear Guard 6" Clay to Plastic Non Shear Coupling		N/A
Shear Guard 6" Plastic to Plastic Non Shear Coupling		N/A
Hymax Coupling 1-1/2"		125.-
Hymax Coupling 2"		130.-
Hymax Coupling 3"		170.-
Hymax Coupling 4"		217.-
Hymax Coupling 6"		285.-
Hymax Coupling 8"		322.-
Hymax Coupling 10"		415.-
Hymax Coupling 12"		489.-
1-1/4" B-Box Riser Threaded with set screw - 6" height		13.-
1-1/4" B-Box Riser Threaded with set screw - 12" height		21.-
1-1/4" B-Box Riser Threaded with set screw - 18" height		25.-
1-1/2" B-Box Riser Threaded with set screw - 6" height		16.-

2021-2022 City of Darien Water Department Parts Purchase List

1-1/2" B-Box Riser Threaded with set screw - 12" height		23.-
1-1/2" B-Box Riser Threaded with set screw - 18" height		28.-
2" B-Box Riser Threaded with set screw - 6" height		18.-
2" B-Box Riser Threaded with set screw - 12" height		26.-
2" B-Box Riser Threaded with set screw - 18" height		31.-

Company Name:	Ziebell WATER SERVICE PRODUCTS INC
Address:	2001 FRATT BLVD
Submitted By-Print Name:	ROBERT MROZ
Date:	11-11-2020
Office Telephone Number:	847-364-0670
Mobile Telephone Number:	847-417-3374
Fax Number:	847-364-4259
E-mail Address:	robertmroz@comcast.net
Authorized Signature:	

AGENDA MEMO
City Council
December 7, 2020

ISSUE STATEMENT

A resolution accepting a proposal from Underground Pipe & Valve Co. for Clow Medallion fire hydrants, auxiliary valves and accessories as required for a period of May 1, 2021 through April 30, 2022 at the proposed unit price.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested on November 12, 2020 for the various items and staff received one (1) quote. The sole bidder was Underground Pipe & Valve Co. See [Attachment A](#). The request for quotes stipulated that pricing be held in place through April 30, 2022. The contract also called out for two optional contract extension 2022 and 2023.

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

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Underground Pipe & Valve Co.

COMMITTEE RECOMMENDATION

Due to the recent cancellation of the Municipal Services Committee this item will be forwarded to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 7, 2020 City Council agenda, under New Business, for formal approval.



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

Only accepting the following brands

			2021 Core & Main LP	2021 Underground Pipe & Valve Co.	2021 Ziebell Water Service Products, Inc.	2021 EJ USA, Inc.
			Price	Price	Price	Price
Mueller Super Centurion			\$ 3,195.00	\$ -	\$ 2,700.00	\$ -
East Jordan CD250			\$ -	\$ -	\$ -	\$ 2,450.06
Waterous Pacer			\$ 3,150.00	\$ -	\$ 3,400.00	\$ -
Clow Medallion			\$ -	\$ 2,950.00	\$ -	\$ -



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE CO. FOR CLOW MEDALLION FIRE HYDRANTS, AUXILIARY VALVES AND ACCESSORIES AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2021 THROUGH APRIL 30, 2022

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Underground Pipe & Valve Co. for Clow Medallion fire hydrants, auxiliary valves and accessories as required for a period of May 1, 2021 through April 30, 2022, attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of December, 2020.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of December, 2020.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK


APPROVED AS TO FORM:

CITY ATTORNEY



2021-2022 City of Darien Water Department Parts Purchase List

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

		Price
Only accepting the following brands		
Mueller Super Centurion		—
East Jordan CD250		—
Waterous Pacer		—
Clow Medallion		\$2,950.00
Company Name:	Underground Pipe & Valve Co.	
Address:	PO Box 279, Plainfield, IL 60544	
Submitted By-Print Name:	Thor Holmer	
Date:	11/11/2020	
Office Telephone Number:	815-730-1180	
Mobile Telephone Number:		
Fax Number:	815-730-1270	
E-mail Address:	thorh@upvcg.com	
Authorized Signature:		

AGENDA MEMO
City Council
December 7, 2020

ISSUE STATEMENT

A resolution accepting a proposal from Ziebell Water Service Products, Inc. for Mueller Super Centurion fire hydrants, and auxiliary valves for the maintenance of the water system as required for a period of May 1, 2021 through April 30, 2022.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the various items and staff received two (2) competitive quotes. See [Attachment A](#). Ziebell Water Service Products, Inc. provided the lowest quote. The request for quotes stipulated that pricing be held in place through April 30, 2022.

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

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Ziebell Water Service Products, Inc.

COMMITTEE RECOMMENDATION

Due to the recent cancellation of the Municipal Services Committee this item will be forwarded to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 7, 2020 City Council agenda, under New Business, for formal approval.



City of Darien Water Department Parts

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

Only accepting the following brands

	2021 Core & Main LP	2021 Underground Pipe & Valve Co.	2021 Ziebell Water Service Products, Inc.	2021 EJ USA, Inc.
	Price	Price	Price	Price
Mueller Super Centurion	\$ 3,195.00	\$ -	\$ 2,700.00	\$ -
East Jordan CD250	\$ -	\$ -	\$ -	\$ 2,450.06
Waterous Pacer	\$ 3,150.00	\$ -	\$ 3,400.00	\$ -
Clow Medallion	\$ -	\$ 2,950.00	\$ -	\$ -

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS, INC. FOR MUELLER SUPER CENTURION FIRE HYDRANTS AND AUXILIARY VALVES FOR THE MAINTENANCE OF THE WATER SYSTEM AS REQUIRED FOR A PERIOD OF MAY 1, 2021 THROUGH APRIL 30, 2022

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products, Inc for the Mueller Super Centurion fire hydrants and auxiliary valves for the maintenance of the water system as required for a period of May 1, 2021 through April 30, 2022, attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of December, 2020.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of December, 2020.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



2021-2022 City of Darien Water Department Parts Purchase List

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

	Price
Only accepting the following brands	
Mueller Super Centurion	2700.-
East Jordan CD250	N/A
Waterous Pacer	3400.-
Clow Medallion	N/A

Company Name:	Ziebell WATER SERVICE PRODUCTS INC
Address:	2001 FRATT BLVD
Submitted By-Print Name:	ROBERT MROZ
Date:	11-11-2020
Office Telephone Number:	847-364-0670
Mobile Telephone Number:	847-417-3374
Fax Number:	847-364-4259
E-mail Address:	robertmroz@comcast.net
Authorized Signature:	

AGENDA MEMO
City Council
December 7, 2020

ISSUE STATEMENT

A resolution accepting a proposal from Core & Main LP for various water valves for the maintenance of the water system at the proposed unit price for a period of May 1, 2021 through April 30, 2022.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the various repair items, and staff received two (2) quotes on November 12, 2020. The lowest bid was from Core & Main LP. See [Attachment A](#). The proposal also called out for two optional extensions for 2022 and 2023. The request for quotes stipulated that pricing be held in place through April 30, 2022.

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

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Core & Main LP.

COMMITTEE RECOMMENDATION

Due to the recent cancellation of the Municipal Services Committee this item will be forwarded to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 7, 2020 City Council agenda, under New Business, for formal approval.

American Flow Control Valves

	2021 Core & Main LP	2021 Undergrou nd Pipe & Valve Co.	2021 Ziebell Water Service Products, Inc.	2021 EJ USA, Inc.
	Price	Price	Price	Price
4" Alpha XL Gate Valve OD Range (in) 4.50-4.90	\$ 545.00	\$ -	\$ 550.00	\$ -
6" Alpha XL Gate Valve OD Range (in) 6.60-7.00	\$ 700.00	\$ -	\$ 750.00	\$ -
8" Alpha XL Gate Valve OD Range (in) 8.60-9.10	\$ 1,070.00	\$ -	\$ 1,100.00	\$ -
10" Alpha XL Gate Valve OD Range (in) 10.75-11.2	\$ 1,630.00	\$ -	\$ 1,700.00	\$ -
12" Alpha XL Gate Valve OD Range (in) 12.75-13.3	\$ 2,075.00	\$ -	\$ 2,300.00	\$ -
TOTALS	\$ 6,020.00		\$ 6,400.00	



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN LP FOR VARIOUS WATER VALVES FOR THE MAINTENANCE OF THE WATER SYSTEM AT THE PROPOSED UNIT PRICE FOR A PERIOD OF MAY 1, 2021 THROUGH APRIL 30, 2022

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Core & Main LP for various water valves for the maintenance of the water system at the proposed unit price for a period of May 1, 2021 through April 30, 2022, attached hereto as “[Exhibit A](#)” and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of December, 2020.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of December, 2020.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



2021-2022 City of Darien Water Department Parts Purchase List

American Flow Control Valves				Price
4" Alpha XL Gate Valve OD Range (in) 4.50-4.90				545
6" Alpha XL Gate Valve OD Range (in) 6.60-7.00				700
8" Alpha XL Gate Valve OD Range (in) 8.60-9.10				1070
10" Alpha XL Gate Valve OD Range (in) 10.75-11.20				1630
12" Alpha XL Gate Valve OD Range (in) 12.75-13.30				2075

Company Name:		CORR AND MAIN LP	
Address:		220 S. WRESTGATE DRIVE	CAROL STREAM, IL
Submitted By-Print Name:		MARK HAMMOND	
Date:		11/10/20	
Office Telephone Number:		630-665-1800	
Mobile Telephone Number:		630-514-4122	
Fax Number:		630-665-1887	
E-mail Address:		mark.hammond@CORRANDBMAIN.COM	
Authorized Signature:		<i>Mark Hammond</i>	

AGENDA MEMO
City Council
December 7, 2020

ISSUE STATEMENT

A resolution accepting a proposal from Core & Main LP for Smith and Blair Stainless Steel Water Main Repair Clamps Style 226 with stainless steel bolts for the maintenance of the water system at the proposed unit pricing for a period of May 1, 2021 through April 30, 2022.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the various repair items, and staff received two (2) quotes on November 12, 2020. The lowest bidder was Core & Main LP. See [Attachment A](#). The request for quotes stipulated that pricing be held in place from May 1, 2021 to April 30, 2022.

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

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Core & Main LP.

COMMITTEE RECOMMENDATION

Due to the recent cancellation of the Municipal Services Committee this item will be forwarded to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 7, 2020 City Council agenda, under New Business, for formal approval.

City of Darien Water Department Parts

Repair Clamps 226				
Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts				
(NO EXCEPTIONS)				
226 Style (solid sleeve)				
(Water Main Size x length)				
	2021 Core & Main LP	2021 Underground Pipe & Valve Co.	2021 Ziebell Water Service Products, Inc.	2021 EJ USA, Inc.
	PRICE	PRICE	PRICE	PRICE
2" x 7 1/2"	\$ 46.00	\$ -	\$ 53.00	\$ -
2" x 12 1/2"	\$ 71.00	\$ -	\$ 83.00	\$ -
2" x 15"	\$ 81.00	\$ -	\$ 96.00	\$ -
2" x 25"	\$ 160.00	\$ -	\$ 189.00	\$ -
2" x 30"	\$ 172.00	\$ -	\$ 215.00	\$ -
4" x 7 1/2"	\$ 58.00	\$ -	\$ 67.00	\$ -
4" x 12 1/2"	\$ 95.00	\$ -	\$ 109.00	\$ -
4" x 15"	\$ 115.00	\$ -	\$ 134.00	\$ -
4" x 25"	\$ 198.00	\$ -	\$ 231.00	\$ -
4" x 30"	\$ 241.00	\$ -	\$ 281.00	\$ -
6" x 7 1/2"	\$ 68.00	\$ -	\$ 79.00	\$ -
6" x 12 1/2"	\$ 110.00	\$ -	\$ 130.00	\$ -
6" x 15"	\$ 142.00	\$ -	\$ 146.00	\$ -
6" x 25"	\$ 225.00	\$ -	\$ 259.00	\$ -
6" x 30"	\$ 270.00	\$ -	\$ 315.00	\$ -
8" x 7 1/2"	\$ 80.00	\$ -	\$ 95.00	\$ -
8" x 12 1/2"	\$ 132.00	\$ -	\$ 161.00	\$ -
8" x 15"	\$ 155.00	\$ -	\$ 183.00	\$ -
8" x 25"	\$ 254.00	\$ -	\$ 299.00	\$ -
8" x 30"	\$ 305.00	\$ -	\$ 367.00	\$ -
10" x 12 1/2"	\$ 148.00	\$ -	\$ 177.00	\$ -
10" x 15"	\$ 186.00	\$ -	\$ 219.00	\$ -
10" x 25"	\$ 299.00	\$ -	\$ 347.00	\$ -
10" x 30"	\$ 378.00	\$ -	\$ 446.00	\$ -
12" x 12 1/2"	\$ 166.00	\$ -	\$ 205.00	\$ -
12" x 15"	\$ 205.00	\$ -	\$ 247.00	\$ -
12" x 25"	\$ 340.00	\$ -	\$ 405.00	\$ -
12" x 30"	\$ 403.00	\$ -	\$ 483.00	\$ -
14" x 12 1/2"	\$ 430.00	\$ -	\$ 519.00	\$ -
14" x 15"	\$ 500.00	\$ -	\$ 595.00	\$ -
14" x 25"	\$ 850.00	\$ -	\$ 989.00	\$ -
14" x 30"	\$ 1,020.00	\$ -	\$ 1,240.00	\$ -
16" x 12 1/2"	\$ 440.00	\$ -	\$ 547.00	\$ -
16" x 15"	\$ 522.00	\$ -	\$ 629.00	\$ -
16" x 25"	\$ 885.00	\$ -	\$ 1,090.00	\$ -
16" x 30"	\$ 1,060.00	\$ -	\$ 1,299.00	\$ -
TOTALS	\$ 10,810.00	\$ -	\$ 12,929.00	\$ -



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN LP FOR SMITH AND BLAIR STAINLESS STEEL WATER MAIN REPAIR CLAMPS STYLE 226 WITH STAINLESS STEEL BOLTS FOR THE MAINTENANCE OF THE WATER SYSTEM, AT THE PROPOSED UNIT PRICING FOR A PERIOD OF MAY 1, 2021 THROUGH APRIL 30, 2022

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Core & Main LP for Smith and Blair Stainless Steel Water Main Repair Clamps Style 226 with stainless steel bolts for the maintenance of the water system, at the proposed unit pricing for a period of May 1, 2021 through April 30, 2022, attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of December 2020.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of December 2020.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

2021-2022 City of Darien Water Department Parts Purchase List

Repair Clamps

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

226 Style (solid sleeve)		238 Style (with Corp hole)			
(Water Main Size x length)		3/4" corp hole	1" corp hole	1-1/2" corp hole	2" corp hole
	Price	Price	Price	Price	Price
2" x 7 1/2"	46				
2" x 12 1/2"	71				
2" x 15"	81				
2" x 25"	160				
2" x 30"	172				
4" x 7 1/2"	58				
4" x 12 1/2"	95				
4" x 15"	115				
4" x 25"	198				
4" x 30"	241				
6" x 7 1/2"	68				
6" x 12 1/2"	110				
6" x 15"	142				
6" x 25"	225				
6" x 30"	270				
8" x 7 1/2"	80				
8" x 12 1/2"	132				
8" x 15"	155				
8" x 25"	254				
8" x 30"	305				
10" x 12 1/2"	148				
10" x 15"	186				
10" x 25"	299				
10" x 30"	378				
12" x 12 1/2"	166				
12" x 15"	205				
12" x 25"	340				
12" x 30"	403				
14" x 12 1/2"	430				
14" x 15"	500				
14" x 25"	850				
14" x 30"	1020				
16" x 12 1/2"	440				
16" x 15"	522				
16" x 25"	885				
16" x 30"	1060				

Company Name:	Core and Main LP
Address:	220 S. WRESTGATE DRIVE CAROL STREAM, IL
Submitted By-Print Name:	Mark Hanson
Date:	11/10/20
Office Telephone Number:	630-665-1800
Mobile Telephone Number:	630-514-4122
Fax Number:	630-665-1887
E-mail Address:	mark.hanson@coreandmain.com
Authorized Signature:	<i>Mark Hanson</i>

AGENDA MEMO
City Council
December 7, 2020

ISSUE STATEMENT

A resolution accepting a proposal from EJ USA, Inc. for East Jordan CD250 fire hydrants, valves and accessories as required for a period of May 1, 2021 through April 30, 2022 at the proposed unit price.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested on November 12, 2020 for the various items and staff received one (1) quote. See [Attachment A](#). The manufacturer, EJ USA, Inc. distributes their products exclusively and therefore staff was unable to secure additional competitive quotes. The request for quotes stipulated that pricing be held in place through April 30, 2022. The contract also called out for two optional contract extension 2022 and 2023.

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

STAFF RECOMMENDATION

Staff recommends approval of this resolution with EJ USA, Inc.

COMMITTEE RECOMMENDATION

Due to the recent cancellation of the Municipal Services Committee this item will be forwarded to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 7, 2020 City Council agenda, under New Business, for formal approval.



City of Darien Water Department Parts

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

Only accepting the following brands

			2021 Core & Main LP	2021 Underground Pipe & Valve Co.	2021 Ziebell Water Service Products, Inc.	2021 EJ USA, Inc.
			Price	Price	Price	Price
Mueller Super Centurion			\$ 3,195.00	\$ -	\$ 2,700.00	\$ -
East Jordan CD250			\$ -	\$ -	\$ -	\$ 2,450.06
Waterous Pacer			\$ 3,150.00	\$ -	\$ 3,400.00	\$ -
Clow Medallion			\$ -	\$ 2,950.00	\$ -	\$ -



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM EJ USA, INC. FOR EAST JORDAN CD250 FIRE HYDRANTS, VALVES AND ACCESSORIES AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2021 THROUGH APRIL 30, 2022

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from EJ USA, Inc. for East Jordan CD250 fire hydrants, valves and accessories as required for a period of May 1, 2021 through April 30, 2022, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of December, 2020.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of December, 2020.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



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

		Price	
Only accepting the following brands			
Mueller Super Centurion		No Bid	
East Jordan CD250		\$2,450.06	
Waterous Pacer		No Bid	
Clow Medallion		No Bid	
Company Name:	EJ USA, Inc.		
Address:	301 C Spring Street, Po Box 439 , East Jordan, MI 49727		
Submitted By-Print Name:	Thomas M. Teske		
Date:	11/6/2020		
Office Telephone Number:	1-800-874-4100		
Mobile Telephone Number:	N/A		
Fax Number:	231-536-4458		
E-mail Address:	us.bids@ejco.com		
Authorized Signature:	<i>Thomas M. Teske</i>		

AGENDA MEMO
City Council
December 7, 2020

ISSUE STATEMENT

A resolution accepting a proposal from Underground Pipe & Valve Co., for Mueller Brand brass fittings at the proposed unit prices for the maintenance of the water system for a period of May 1, 2021 through April 30, 2022.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the various repair items, and staff received three (3) quotes. See [Attachment A](#). The lowest bidder was Underground Pipe & Valve Co. The request for quotes stipulated that pricing be held in place through April 30, 2022.

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

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Underground Pipe & Valve Co.

COMMITTEE RECOMMENDATION

Due to the recent cancellation of the Municipal Services Committee this item will be forwarded to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 7, 2020 City Council agenda, under New Business, for formal approval.

No Lead Brass Fittings (Mueller Brand Only)

						2021 Core & Main LP	2021 Underground Pipe & Valve Co.	2021 Ziebell Water Service Products, Inc.	2021 EJ USA, Inc.
						Price	Price	Price	Price
3/4" Flare Roundway (B-25154)						\$ 72.00	\$ 65.00	\$ 76.00	\$ -
3/4" Flare Corporation Stop (H-15000)						\$ 46.00	\$ 27.00	\$ 32.00	\$ -
3/4" Flare Coupling (H-15400)						\$ 17.00	\$ 15.00	\$ 18.00	\$ -
3/4" Compression Roundway (B-25155)						\$ 71.00	\$ 63.00	\$ 76.00	\$ -
3/4" Compression Corporation Stop (H-15008)						\$ 32.00	\$ 29.00	\$ 36.00	\$ -
3/4" Compression Coupling (H-15403)						\$ 18.00	\$ 16.00	\$ 20.00	\$ -
1" Flare Roundway (B-25154)						\$ 98.00	\$ 86.00	\$ 110.00	\$ -
1" Flare Corporation Stop (H-15008)						\$ 46.00	\$ 40.50	\$ 53.00	\$ -
1" Flare Coupling (H-15400)						\$ 29.00	\$ 26.00	\$ 33.00	\$ -
1" Compression Roundway (B-25155)						\$ 105.00	\$ 92.00	\$ 120.00	\$ -
1" Compression Corporation Stop (H-15008)						\$ 50.00	\$ 43.00	\$ 57.00	\$ -
1" Compression Coupling (H-15403)						\$ 20.00	\$ 18.50	\$ 27.00	\$ -
1-1/4" Flare Roundway (B-25154)						\$ -	\$ 143.00	\$ -	\$ -
1-1/4" Flare Corporation Stop (H-15000)						\$ 138.00	\$ 122.00	\$ 157.00	\$ -
1-1/4" Flare Coupling (H-15400)						\$ 60.00	\$ 53.00	\$ 69.00	\$ -
1-1/4" Compression Roundway (B-44-555M)						\$ 175.00	\$ 142.50	\$ 134.00	\$ -
1-1/4" Compression Corporation Stop (FB-1000-55)						\$ 134.00	\$ 118.00	\$ 143.00	\$ -
1-1/4" Compression Coupling (H-15403)						\$ 57.00	\$ 32.00	\$ 67.00	\$ -
1-1/2" Flare Roundway (B-25154)						\$ 224.00	\$ 201.00	\$ 265.00	\$ -
1-1/2" Flare Corporation Stop (B-25155)						\$ 224.00	\$ 162.00	\$ 157.00	\$ -
1-1/2" Flare Coupling (H-15400)						\$ 84.00	\$ 77.00	\$ 98.00	\$ -
1-1/2" Compression Roundway (B-25209)						\$ 217.00	\$ 206.00	\$ 265.00	\$ -
1-1/2" Compression Corporation Stop (B-25008)						\$ 133.00	\$ 123.50	\$ 167.00	\$ -
1-1/2" Compression Coupling (H-15403)						\$ 67.00	\$ 61.00	\$ 83.00	\$ -
2" Flare Roundway (B-25154)						\$ 361.00	\$ 324.00	\$ 420.00	\$ -
2" Flare Corporation Stop (B-25000)						\$ 232.00	\$ 215.50	\$ 275.00	\$ -
2" Flare Coupling (H-15400)						\$ 93.00	\$ 125.00	\$ 170.00	\$ -
2" Compression Roundway (B-25155)						\$ 329.00	\$ 295.00	\$ 380.00	\$ -
2" Compression Corporation Stop (B-25008)						\$ 220.00	\$ 205.00	\$ 262.00	\$ -
2" Compression Coupling (H-15403)						\$ 90.00	\$ 82.00	\$ 105.00	\$ -
						SUB TOTAL	\$ 3,442.00	\$ 3,208.50	\$ 3,875.00
3/4x10.12 Ball Curb CTS x CTS - No Lead (76100REP-22)						\$ -	\$ 74.50	\$ -	\$ -
1x10.50 Ball Curb CTS x CTS - No Lead (76100REP-22)						\$ -	\$ 105.50	\$ -	\$ -
3/4x10.12 Ball Curb CTS x CTS - No Lead (76100REPG)						\$ -	\$ 74.00	\$ -	\$ -
3/4x10.12 Ball Curb CTS x CTS - No Lead (76100REPQ)						\$ -	\$ 74.00	\$ -	\$ -
1x10.50 Ball Curb CTS x CTS - No Lead (76100REPQ)						\$ -	\$ 105.00	\$ -	\$ -
3/4x10.50 Ball Curb Flare x CTS - No Lead (76100REPCQ)						\$ -	\$ 83.00	\$ -	\$ -
3/4x10.12 Ball Curb CTS x CTS with Lock Wing - No Lead (76100WREPQ)						\$ -	\$ 76.00	\$ -	\$ -
3/4x9.75 Ball Curb FNPT x CTS - No Lead (76102REPQ)						\$ -	\$ 67.00	\$ -	\$ -
1x10.25 Ball Curb FNPT x CTS - No Lead (76102REPQ)						\$ -	\$ 97.00	\$ -	\$ -
3/4x10.12 Minn. Ball Curb CTS x CTS - No Lead (76104REPQ)						\$ -	\$ 79.50	\$ -	\$ -
1x10.50 Minn. Ball Curb CTS x CTS - No Lead (76104REPQ)						\$ -	\$ 111.00	\$ -	\$ -
3/4x10.50 Minn. Ball Curb Flare x CTS - No Lead (76104REPCQ)						\$ -	\$ 88.00	\$ -	\$ -
1x10.25 Minn. Ball Valve FNPT x CTS - No Lead (76106REPQ)						\$ -	\$ 102.00	\$ -	\$ -
3/4x10.50 Ball Curb CTS x MNPT - No Lead (76107REPQ)						\$ -	\$ 75.00	\$ -	\$ -
1x11.12 Ball Curb CTS x MNPT - No Lead (76104REPQ)						\$ -	\$ 102.00	\$ -	\$ -
						SUB TOTAL	\$ -	\$ 1,313.50	\$ -
						TOTAL	\$ 3,442.00	\$ 4,522.00	\$ 3,875.00
						TOTALS WITH NO BIDS	\$ 3,442.00	\$ 3,065.50	\$ 3,875.00

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE CO., FOR MUELLER BRAND BRASS FITTINGS AT THE PROPOSED UNIT PRICES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2021 THROUGH APRIL 30, 2022

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Underground Pipe Valve Co., for Mueller Brand brass fittings at the proposed unit prices for the maintenance of the water system for a period of May 1, 2021 through April 30, 2022, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of December, 2020.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of December, 2020.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK


APPROVED AS TO FORM:

CITY ATTORNEY



2021-2022 City of Darien Water Department Parts Purchase List

No Lead Brass - Fittings (Mueller Brand Only)					
					Price
3/4" Flare Roundway (B-25154)					\$65.00
3/4" Flare Corporation Stop (H-15000)					27.00
3/4" Flare Coupling (H-15400)					15.00
3/4" Compression Roundway (B-25155)					63.00
3/4" Compression Corporation Stop (H-15008)					29.00
3/4" Compression Coupling (H-15403)					16.00
1" Flare Roundway (B-25154)					86.00
1" Flare Corporation Stop (H-15008)					40.50
1" Flare Coupling (H-15400)					26.00
1" Compression Roundway (B-25155)					92.00
1" Compression Corporation Stop (H-15008)					43.00
1" Compression Coupling (H-15403)					18.50
1-1/4" Flare Roundway (B-25154)					143.00
1-1/4" Flare Corporation Stop (H-15000)					122.00
1-1/4" Flare Coupling (H-15400)					53.00
1-1/4" Compression Roundway (B-44-555M)					142.50
1-1/4" Compression Corporation Stop (FB-1000-55)					118.00
1-1/4" Compression Coupling (H-15403)					32.00
1-1/2" Flare Roundway (B-25154)					201.00
1-1/2" Flare Corporation Stop (B-25155)					162.00
1-1/2" Flare Coupling (H-15400)					77.00
1-1/2" Compression Roundway (B-25209)					206.00
1-1/2" Compression Corporation Stop (B-25008)					123.50
1-1/2" Compression Coupling (H-15403)					61.00
2" Flare Roundway (B-25154)					324.00
2" Flare Corporation Stop (B-25000)					215.50
2" Flare Coupling (H-15400)					125.00
2" Compression Roundway (B-25155)					295.00
2" Compression Corporation Stop (B-25008)					205.00
2" Compression Coupling (H-15403)					82.00
3/4x10.12 Ball Curb CTS x CTS - No Lead (76100REP-22)					74.50
1x10.50 Ball Curb CTS x CTS - No Lead (76100REP-22)					105.50
3/4x10.12 Ball Curb CTS x CTS - No Lead (76100REPG)					74.00
3/4x10.12 Ball Curb CTS x CTS - No Lead (76100REPQ)					74.00
1x10.50 Ball Curb CTS x CTS - No Lead (76100REPQ)					105.00
3/4x10.50 Ball Curb Flare x CTS - No Lead (76100REPCQ)					83.00
3/4x10.12 Ball Curb CTS x CTS with Lock Wing - No Lead (76100WREPQ)					76.00
3/4x9.75 Ball Curb FNPT x CTS - No Lead (76102REPQ)					67.00
1x10.25 Ball Curb FNPT x CTS - No Lead (76102REPQ)					97.00
3/4x10.12 Minn. Ball Curb CTS x CTS - No Lead (76104REPQ)					79.50
1x10.50 Minn. Ball Curb CTS x CTS - No Lead (76104REPQ)					111.00
3/4x10.50 Minn. Ball Curb Flare x CTS - No Lead (76104REPCQ)					88.00
1x10.25 Minn. Ball Valve FNPT x CTS - No Lead (76106REPQ)					102.00
3/4x10.50 Ball Curb CTS x MNPT - No Lead (76107REPQ)					75.00
1x11.12 Ball Curb CTS x MNPT - No Lead (76107REPQ)					102.00

Company Name:		Underground Pipe & Valve Co.		
Address:		PO Box 279, Plainfield, IL 60544		
Submitted By-Print Name:		Thor Holmer		
Date:		11/11/2020		
Office Telephone Number:		815-730-1180		
Mobile Telephone Number:				
Fax Number:		815-730-1270		
E-mail Address:		thorh@upvc.com		
Authorized Signature:				

AGENDA MEMO
City Council
December 7, 2020

ISSUE STATEMENT

A resolution accepting a proposal from Core & Main LP for Waterous Pacer fire hydrants, auxiliary valves and accessories as required for a period of May 1, 2021 through April 30, 2022 at the proposed unit price.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested on November 12, 2020 for the various items and staff received two (2) quotes. See [Attachment A](#). The request for quotes stipulated that pricing be held in place through April 30, 2022. The contract also called out for two optional contract extension 2022 and 2023.

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

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Core & Main LP.

COMMITTEE RECOMMENDATION

Due to the recent cancellation of the Municipal Services Committee this item will be forwarded to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 7, 2020 City Council agenda, under New Business, for formal approval.



City of Darien Water Department Parts

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

Only accepting the following brands

	2021 Core & Main LP	2021 Underground Pipe & Valve Co.	2021 Ziebell Water Service Products, Inc.	2021 EJ USA, Inc.
	Price	Price	Price	Price
Mueller Super Centurion	\$ 3,195.00	\$ -	\$ 2,700.00	\$ -
East Jordan CD250	\$ -	\$ -	\$ -	\$ 2,450.06
Waterous Pacer	\$ 3,150.00	\$ -	\$ 3,400.00	\$ -
Clow Medallion	\$ -	\$ 2,950.00	\$ -	\$ -



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN LP FOR WATEROUS PACER FIRE HYDRANTS, AUXILIARY VALVES AND ACCESSORIES AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2021 THROUGH APRIL 30, 2022

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Core & Main LP for Waterous Pacer fire hydrants, auxiliary valves and accessories as required for a period of May 1, 2021 through April 30, 2022, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of December, 2020.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of December, 2020.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



2021-2022 City of Darien Water Department Parts Purchase List

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

		Price	
Only accepting the following brands			
Mueller Super Centurion		3195	
East Jordan CD250		NB	
Waterous Pacer		3150	
Clow Medallion		NB	
Company Name:	CORP AND MAIN LP		
Address:	220 S. WRESTGATE DRIVE CAROL STREAM, IL		
Submitted By-Print Name:	Mark Hampton		
Date:	11/10/20		
Office Telephone Number:	630-665-1800		
Mobile Telephone Number:	630-514-4122		
Fax Number:	630-665-1887		
E-mail Address:	mark.hampton@CORPANDMAIN.COM		
Authorized Signature:	<i>Mark Hampton</i>		

AGENDA MEMO
City Council
December 7, 2020

ISSUE STATEMENT

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

RESOLUTION

BACKGROUND

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

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

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

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Underground Pipe & Valve Co.

COMMITTEE RECOMMENDATION

Due to the recent cancellation of the Municipal Services Committee this item will be forwarded to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 7, 2020 City Council agenda, under New Business, for formal approval.

MEMO

City of Darien - Clow Medallion Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2021 Core & Main LP	2021 Underground Pipe & Valve Co.	2021 Ziebell Water Service Products, Inc.
Reference # 42917 for all parts)				
1	Operating Nut O-Ring	\$ -	\$ 6.25	\$ -
2	Operating Nut Thrust Bearing	\$ -	\$ 2.00	\$ -
3	Operating Nut O.R.	\$ -	\$ 118.00	\$ -
3	Operating Nut O.L.	\$ -	\$ 118.00	\$ -
4	Upper Stem Jam Nut	\$ -	\$ 15.50	\$ -
5	Upper Stem Sleeve	\$ -	\$ -	\$ -
6	Upper Stem Sleeve O-Ring	\$ -	\$ 1.00	\$ -
7	Upper Stem O.R.	\$ -	\$ 134.00	\$ -
7	Upper Stem O.L.	\$ -	\$ 134.00	\$ -
8	Upper Stem Pin	\$ -	\$ 7.75	\$ -
9	Safety Coupling Cotter Pins	\$ -	\$ 1.00	\$ -
10	Safety Stem Coupling	\$ -	\$ 41.75	\$ -
11	Safety Coupling Pins	\$ -	\$ 4.00	\$ -
12	Lower Stem	\$ -	\$ 148.00	\$ -
13	Lower Stem Pin	\$ -	\$ 7.75	\$ -
14	Upper Valve Plate O-Ring	\$ -	\$ -	\$ -
15	Drain Valve Facing Screw	\$ -	\$ 1.00	\$ -
16	Drain Valve Facing	\$ -	\$ 6.25	\$ -
17	Upper Valve Plate	\$ -	\$ 178.00	\$ -
18	Seat Ring Upper O-Ring	\$ -	\$ 8.50	\$ -
19	Seat Ring	\$ -	\$ 318.50	\$ -
20	Seat Ring Lower O-Ring	\$ -	\$ 5.50	\$ -
21	Main Valve Rubber	\$ -	\$ 55.00	\$ -
22	Lower Valve Plate Lockwasher	\$ -	\$ 5.50	\$ -
24	Lower Valve Plate	\$ -	\$ 141.00	\$ -
25	Weather Cap Hold Down Screw	\$ -	\$ 1.00	\$ -
26	Weather Cap	\$ -	\$ 35.00	\$ -
27	Thrust Nut	\$ -	\$ 94.00	\$ -
28	Thrust Nut O-Ring	\$ -	\$ 1.00	\$ -
29	Bonnet Bolts & Nuts	\$ -	\$ 2.00	\$ -
30	Bonnet	\$ -	\$ 264.00	\$ -
31	Stem O-Rings	\$ -	\$ 1.00	\$ -
32	Bonnet O-Ring	\$ -	\$ 3.00	\$ -
33	Nozzle Section	\$ -	\$ 745.00	\$ -
34	Pumper Nozzle Lock	\$ -	\$ 4.25	\$ -
35	Pumper Nozzle O-Ring	\$ -	\$ 4.00	\$ -
36	Pumper Nozzle	\$ -	\$ 209.00	\$ -
37	Pumper Nozzle Gasket	\$ -	\$ 4.25	\$ -
38	Pumper Nozzle Cap	\$ -	\$ 144.00	\$ -
39	Hose Nozzle Lock	\$ -	\$ 4.50	\$ -
40	Hose Nozzle O-Ring	\$ -	\$ 1.00	\$ -
41	Hose Nozzle	\$ -	\$ 94.50	\$ -
42	Hose Nozzle Gasket	\$ -	\$ 2.00	\$ -
43	Hose Nozzle Cap	\$ -	\$ 60.00	\$ -
45	Trench Depth Tag & S-Hook	\$ -	\$ 4.25	\$ -
46	Safety Flange Bolts & Nuts	\$ -	\$ 4.50	\$ -
47	Safety Flange O-Ring	\$ -	\$ 4.00	\$ -
48	Barrel Upper Flange	\$ -	\$ 96.50	\$ -
49	Safety Flange	\$ -	\$ 99.00	\$ -
50	Barrel Upper Flange	\$ -	\$ 535.00	\$ -
51	Shoe Bolts & Nuts	\$ -	\$ 4.50	\$ -
52	Barrel Lower Flange	\$ -	\$ 96.50	\$ -
53	Drain Ring O-Rings	\$ -	\$ 4.00	\$ -
54	Drain Ring	\$ -	\$ 345.00	\$ -
56	Locking Spacer	\$ -	\$ -	\$ -
57	Shoe	\$ -	\$ 595.00	\$ -
58	Thrust Nut Screw Set	\$ -	\$ 3.00	\$ -
42911	5-1/4" Medallion Main Valve Repair Kit	\$ -	\$ 88.75	\$ -
42912	5-1/4" Medallion Safety Repair Kit	\$ -	\$ 180.00	\$ -
42913	5-1/4" x 6" Medallion Hyd. Extension	\$ -	\$ 401.00	\$ -
42914	5-1/4" x 12" Medallion Hyd. Extension	\$ -	\$ 470.00	\$ -
42915	5-1/4" x 18" Medallion Hyd. Extension	\$ -	\$ 535.00	\$ -
42916	5-1/4" x 24" Medallion Hyd. Extension	\$ -	\$ 579.00	\$ -
		NO BID	\$ 7,176.75	NO BID



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE CO. FOR THE CLOW MEDALLION FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2021 THROUGH APRIL 30, 2022

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Underground Pipe & Valve Co. for the Clow Medallion Fire Hydrant repair parts as required for a period of May 1, 2021 through April 30, 2022, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of December, 2020.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of December, 2020.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY


City of Darien - Clow Medallion Fire Hydrant Parts Quote

	Hydrant Part Name	2021 - 2022 Quoted Price (Each)	2022 - 2023 Quoted Price (Each)	2023 - 2024 Quoted Price (Each)
Reference # 42917 for all parts)				
1	Operating Nut O-Ring	\$6.25		
2	Operating Nut Thrust Bearing	2.00		
3	Operating Nut O.R.	118.00		
3	Operating Nut O.L.	118.00		
4	Upper Stem Jam Nut	15.50		
5	Upper Stem Sleeve	N/Q		
6	Upper Stem Sleeve O-Ring	1.00		
7	Upper Stem O.R.	134.00		
7	Upper Stem O.L.	134.00		
8	Upper Stem Pin	7.75		
9	Safety Coupling Cotter Pins	1.00		
10	Safety Stem Coupling	41.75		
11	Safety Coupling Pins	4.00		
12	Lower Stem	148.00		
13	Lower Stem Pin	7.75		
14	Upper Valve Plate O-Ring	N/Q		
15	Drain Valve Facing Screw	1.00		
16	Drain Valve Facing	6.25		
17	Upper Valve Plate	178.00		
18	Seat Ring Upper O-Ring	8.50		
19	Seat Ring	318.50		
20	Seat Ring Lower O-Ring	5.50		
21	Main Valve Rubber	55.00		
22	Lower Valve Plate Lockwasher	5.50		
24	Lower Valve Plate	141.00		
25	Weather Cap Hold Down Screw	1.00		
26	Weather Cap	35.00		
27	Thrust Nut	94.00		
28	Thrust Nut O-Ring	1.00		
29	Bonnet Bolts & Nuts	2.00		
30	Bonnet	264.00		
31	Stem O-Rings	1.00		
32	Bonnet O-Ring	3.00		
33	Nozzle Section	745.00		
34	Pumper Nozzle Lock	4.25		
35	Pumper Nozzle O-Ring	4.00		
36	Pumper Nozzle	209.00		
37	Pumper Nozzle Gasket	4.25		
38	Pumper Nozzle Cap	144.00		
39	Hose Nozzle Lock	4.50		
40	Hose Nozzle O-Ring	1.00		
41	Hose Nozzle	94.50		
42	Hose Nozzle Gasket	2.00		
43	Hose Nozzle Cap	60.00		
45	Trench Depth Tag & S-Hook	4.25		
46	Safety Flange Bolts & Nuts	4.50		

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

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

City of Darien - Clow Medallion Fire Hydrant Parts Quote

	Hydrant Part Name	2021 - 2022 Quoted Price (Each)	2022 - 2023 Quoted Price (Each)	2023 - 2024 Quoted Price (Each)
Reference # 42917 for all parts)				
47	Safety Flange O-Ring	4.00		
48	Barrel Upper Flange	96.50		
49	Safety Flange	99.00		
50	Barrel Upper Flange	535.00		
51	Shoe Bolts & Nuts	4.50		
52	Barrel Lower Flange	96.50		
53	Drain Ring O-Rings	4.00		
54	Drain Ring	345.00		
56	Locking Spacer	N/Q		
57	Shoe	595.00		
58	Thrust Nut Screw Set	3.00		
42911	5-1/4" Medallion Main Valve Repair Kit	88.75		
42912	5-1/4" Medallion Safety Repair Kit	180.00		
42913	5-1/4" x 6" Medallion Hyd. Extension	401.00		
42914	5-1/4" x 12" Medallion Hyd. Extension	470.00		
42915	5-1/4" x 18" Medallion Hyd. Extension	535.00		
42916	5-1/4" x 24" Medallion Hyd. Extension	579.00		
Company Name:		Underground Pipe & Valve Co.		
Address:		211 Amendodge Dr. Shorewood, IL 60404		
Submitted By-Print name		Thor Holmer		
Date:		11/11/2020		
Office Telephone Number:		815-730-1180		
Mobile Telephone Number:				
Fax Number:		815-730-1270		
E-mail address:		thorh@upvco.com		
Authorized Signature				

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

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

AGENDA MEMO
City Council
December 7, 2020

ISSUE STATEMENT

A resolution accepting a proposal from Underground Pipe & Valve Co., for the Clow Eddy F2500 fire hydrant repair parts as required for a period of May 1, 2021 through April 30, 2022.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the various repair items. The sole bid was provided by Underground Pipe & Valve Co. See [Attachment A](#). Staff will seek competitive quoting for the items that are not available if required. The request for quotes stipulated that pricing be held in place through April 30, 2022.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified Clow Eddy F2500 fire hydrant repair parts would not exceed \$6,000.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Underground Pipe & Valve Co.

COMMITTEE RECOMMENDATION

Due to the recent cancellation of the Municipal Services Committee this item will be forwarded to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 7, 2020 City Council agenda, under New Business, for formal approval.

MEMO

City of Darien - Clow F2500 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2021 Core & Main LP	2021 Underground Pipe & Valve Co.	2021 Ziebell Water Service Products, Inc.
1	Operating Nut	\$ -	\$ 137.65	\$ -
2	Cover	\$ -	\$ 294.00	\$ -
3	Nozzle Section (2 Nozzle)	\$ -	\$ 891.00	\$ -
3	Nozzle Section (3 Nozzle)	\$ -	\$ 988.00	\$ -
4	Thrust Nut	\$ -	\$ 113.00	\$ -
5	Thrust Bearing Race	\$ -	\$ -	\$ -
6	Standpipe	\$ -	\$ 670.00	\$ -
7	Lower Flange	\$ -	\$ 120.00	\$ -
8	Bottom	\$ -	\$ -	\$ -
8	Bottom (Drain Ring Option)	\$ -	\$ -	\$ -
9	Hex Hd. Capscrew 5/8-11 NC x 1-3/4	\$ -	\$ 2.75	\$ -
10	Cover Gasket	\$ -	\$ 15.50	\$ -
11	O-Ring - 152	\$ -	\$ 5.50	\$ -
12	Hex Stop Nut 1" - 8 NC	\$ -	\$ 15.50	\$ -
13	O-Ring - 218	\$ -	\$ 4.50	\$ -
14	Hex Hd. Bolt 3/4-10 NC X 3-1/4	\$ -	\$ 3.00	\$ -
15	Hex Hd. Nut 3/4-10 NC	\$ -	\$ 3.00	\$ -
16	Upper Valve Plate	\$ -	\$ 160.00	\$ -
17	Hex Hd. Bolt 7/16-14 NC x 2-1/2 w/nut	\$ -	\$ 5.00	\$ -
18	O-Ring - 214	\$ -	\$ 4.50	\$ -
19	Standpipe Gasket	\$ -	\$ 13.50	\$ -
20	O-Ring - 259	\$ -	\$ 13.50	\$ -
21	Hex Hd. Bolt 3/4-10 NC x 4-1/2	\$ -	\$ 4.00	\$ -
22	S-Hook 13 Ga. X 1"	\$ -	\$ 1.00	\$ -
23	O-Ring - 258	\$ -	\$ 13.50	\$ -
24	Valve Seat	\$ -	\$ 41.00	\$ -
25	Lower Valve Plate	\$ -	\$ 158.00	\$ -
26	Retaining Ring	\$ -	\$ 32.25	\$ -
27	Valve Seat Ring	\$ -	\$ 250.00	\$ -
28	Driv-Lok Stud #6 x 3/8	\$ -	\$ 3.00	\$ -
29	Drain Tube	\$ -	\$ 37.75	\$ -
30	Driv-Lok Pin 1/4 x 1-1/4 Type C	\$ -	\$ 4.00	\$ -
31	Hex Hd. Bolt 7/16-14 NC x 3	\$ -	\$ 6.25	\$ -
32	Hex Nut 7/16-14 NC	\$ -	\$ 4.00	\$ -
33	Lock Washer 7/16	\$ -	\$ 3.00	\$ -
34	Pin 7/16 x 2-1/4 Type E	\$ -	\$ 1.00	\$ -
35	Stem Coupling	\$ -	\$ 37.95	\$ -
36	Upper Stem OL	\$ -	\$ 136.75	\$ -
36	Upper Stem OR	\$ -	\$ 136.75	\$ -
37	Lower Stem	\$ -	\$ 210.75	\$ -
38	Steamer Nozzle	\$ -	\$ 210.75	\$ -
38	Hoze Nozzle	\$ -	\$ 94.50	\$ -
39	Steamer Nozzle Cap	\$ -	\$ 143.75	\$ -
39	Hoze Nozzle Cap	\$ -	\$ 60.00	\$ -
40	Steamer Nozzle Gasket	\$ -	\$ 2.00	\$ -
40	Hose Nozzle Gasket	\$ -	\$ 2.00	\$ -
42	Bearing	\$ -	\$ 2.00	\$ -
43	O-Ring - 177	\$ -	\$ 3.00	\$ -
45	O-Ring - 226	\$ -	\$ 4.50	\$ -
46	Hex Hd. Capscrew 3/8-16 NC x 1/2 LG	\$ -	\$ 4.00	\$ -
47	Drain Ring	\$ -	\$ 268.00	\$ -
48	Trench Depth Tag	\$ -	\$ 6.50	\$ -
49	Upper Stem Sleeve	\$ -	\$ 24.75	\$ -
50	Safety Flange (One Piece or Split)	\$ -	\$ 127.00	\$ -
51	Standpipe Gasket - Upper	\$ -	\$ 13.00	\$ -
	TOTAL	NO BID	\$ 5,506.60	NO BID



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE CO. FOR THE CLOW EDDY F2500 FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2021 THROUGH APRIL 30, 2022

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Underground Pipe & Valve Co., for the Clow Eddy F2500 Fire Hydrant repair parts as required for a period of May 1, 2021 through April 30, 2022, attached hereto as “[Exhibit A](#)” and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of December 2020.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of December 2020.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY


City of Darien - Clow F2500 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2021 - 2022 Quoted Price (Each)	2022 - 2023 Quoted Price (Each)	2023 - 2024 Quoted Price (Each)
1	Operating Nut	\$137.65		
2	Cover	294.00		
3	Nozzle Section (2 Nozzle)	891.00		
3	Nozzle Section (3 Nozzle)	988.00		
4	Thrust Nut	113.00		
5	Thrust Bearing Race	N/Q		
6	Standpipe	670.00		
7	Lower Flange	120.00		
8	Bottom	N/Q		
8	Bottom (Drain Ring Option)	N/Q		
9	Hex Hd. Capscrew 5/8-11 NC x 1-3/4	2.75		
10	Cover Gasket	15.50		
11	O-Ring - 152	5.50		
12	Hex Stop Nut 1" - 8 NC	15.50		
13	O-Ring - 218	4.50		
14	Hex Hd. Bolt 3/4-10 NC X 3-1/4	3.00		
15	Hex Hd. Nut 3/4-10 NC	3.00		
16	Upper Valve Plate	160.00		
17	Hex Hd. Bolt 7/16-14 NC x 2-1/2 w/nut	5.00		
18	O-Ring - 214	4.50		
19	Standpipe Gasket	13.50		
20	O-Ring - 259	13.50		
21	Hex Hd. Bolt 3/4-10 NC x 4-1/2	4.00		
22	S-Hook 13 Ga. X 1"	1.00		
23	O-Ring - 258	13.50		
24	Valve Seat	41.00		
25	Lower Valve Plate	158.00		
26	Retaining Ring	32.25		
27	Valve Seat Ring	250.00		
28	Driv-Lok Stud #6 x 3/8	3.00		
29	Drain Tube	37.75		
30	Driv-Lok Pin 1/4 x 1-1/4 Type C	4.00		
31	Hex Hd. Bolt 7/16-14 NC x 3	6.25		
32	Hex Nut 7/16-14 NC	4.00		
33	Lock Washer 7/16	3.00		
34	Pin 7/16 x 2-1/4 Type E	1.00		
35	Stem Coupling	37.95		
36	Upper Stem OL	136.75		
36	Upper Stem OR	136.75		
37	Lower Stem	210.75		
38	Steamer Nozzle	210.75		
38	Hoze Nozzle	94.50		

* 5-1/4" Main Valve Opening

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

City of Darien - Clow F2500 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2021 - 2022 Quoted Price (Each)	2022 - 2023 Quoted Price (Each)	2023 - 2024 Quoted Price (Each)
39	Steamer Nozzle Cap	143.75		
39	Hoze Nozzle Cap	60.00		
40	Steamer Nozzle Gasket	2.00		
40	Hose Nozzle Gasket	2.00		
42	Bearing	2.00		
43	O-Ring - 177	3.00		
45	O-Ring - 226	4.50		
46	Hex Hd. Capscrew 3/8-16 NC x 1/2 LG	4.00		
47	Drain Ring	268.00		
48	Trench Depth Tag	6.50		
49	Upper Stem Sleeve	24.75		
50	Safety Flange (One Piece or Split)	127.00		
51	Standpipe Gasket - Upper	13.00		
Company Name:		Underground Pipe & Valve Co.		
Address:		211 Amendodge Dr. Shorewood, IL 60404		
Submitted By-Print name		Thor Holmer		
Date:		11/11/2020		
Office Telephone Number:		815-730-1180		
Mobile Telephone Number:				
Fax Number:		815-730-1270		
E-mail address:		thorh@upvco.com		
Authorized Signature				

* 5-1/4" Main Valve Opening

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

AGENDA MEMO
City Council
December 7, 2020

ISSUE STATEMENT

A resolution accepting a proposal from Ziebell Water Service Products, Inc. for the Mueller Super Centurion fire hydrant repair parts as required for a period of May 1, 2021 through April 30, 2022 at the proposed unit prices.

RESOLUTION

BACKGROUND

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

On November 12, 2020 competitive quotes were requested for the various items, and staff received two (2) quotes. See [Attachment A](#). The request for quotes included two optional extensions for 2022 and 2023.

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

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Ziebell Water Service Products, Inc.

COMMITTEE RECOMMENDATION

Due to the recent cancellation of the Municipal Services Committee this item will be forwarded to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 7, 2020 City Council agenda, under New Business, for formal approval.

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

Hydrant Part Number	Hydrant Part Name	2021 Core & Main LP	2021 Underground Pipe & Valve Co.	2021 Ziebell Water Service Products, Inc.
A-1	Operating Nut	\$ 205.00	\$ -	\$ 230.00
A-2	Weather Cap	\$ 32.00	\$ -	\$ 36.00
A-3	Hold Down nut O-Ring	\$ 8.25	\$ -	\$ 8.00
A-4	Hold Down Nut	\$ 65.00	\$ -	\$ 74.00
A-5	Bonnet O-Ring	\$ 8.25	\$ -	\$ 8.00
A-6	Anti-friction washer	\$ 3.00	\$ -	\$ 2.70
A-7	Oil Plug	\$ 5.00	\$ -	\$ 4.75
A-8	Bonnet O-Ring	\$ 309.00	\$ -	\$ 360.00
A-9	Bonnet Bolt & Nut	\$ 9.00	\$ -	\$ 4.00
A-10	Bonnet O-Ring	\$ 14.00	\$ -	\$ 18.00
A-11	Upper Stem	\$ 182.00	\$ -	\$ 195.00
A-12	Stem O-Ring	\$ 8.25	\$ -	\$ 8.00
A-13	Nozzle Lock	\$ 1.00	\$ -	\$ 0.75
A-14	Pumper Nozzle	\$ 240.00	\$ -	\$ 245.00
A-15	Pumper Nozzle Gasket	\$ 14.00	\$ -	\$ 13.50
A-16	Pumper Nozzle O-Ring	\$ 8.25	\$ -	\$ 8.00
A-17	Pumper Nozzle Cap	\$ 180.00	\$ -	\$ 185.00
A-18	Hoze Nozzle	\$ 74.00	\$ -	\$ 80.00
A-19	Hoze Nozzle Gasket	\$ 5.00	\$ -	\$ 4.75
A-20	Hose Nozzle O-ring	\$ 5.00	\$ -	\$ 4.00
A-21	Hose Nozzle Cap	\$ 77.00	\$ -	\$ 78.00
A-24	Upper Barrel Less Nozzles	\$ 950.00	\$ -	\$ 1,025.00
A-25	Safety Coupling	\$ 78.00	\$ -	\$ 79.00
A-26	Safety Flange Bolt & Nut	\$ 10.00	\$ -	\$ 4.50
A-27	Safety Flange O-Ring	\$ 14.00	\$ -	\$ 13.75
A-28	Safety Flange	\$ 86.00	\$ -	\$ 88.00
A-29	Cotter Pin	\$ 2.00	\$ -	\$ 1.80
A-30	Clevis Pin	\$ 12.00	\$ -	\$ 11.40
A-31	Lower Stem	\$ 182.00	\$ -	\$ 190.00
A-32	Lower Barrel	\$ 1,450.00	\$ -	\$ 1,280.00
A-33	Stem Pin	\$ 10.00	\$ -	\$ 9.25
A-34	Drain Valve Facing	\$ 5.00	\$ -	\$ 4.20
A-35	Drain Valve Screw	\$ 2.00	\$ -	\$ 1.80
A-36	Upper Valve Plate	\$ 200.00	\$ -	\$ 200.00
A-37	Shoe Bolt and Nut	\$ 10.00	\$ -	\$ 9.00
A-38	Drain Ring Housing O-Ring	\$ 14.00	\$ -	\$ 19.00
A-39	Seat Ring Top O-Ring	\$ 4.00	\$ -	\$ 8.00
A-40	Drain Ring Housing	\$ 112.00	\$ -	\$ 115.00
A-41	Drain Ring Housing Bolt and nut	\$ 11.00	\$ -	\$ 9.00
A-42	Drain Ring	\$ 100.00	\$ -	\$ 98.00
A-43	Seat Ring	\$ 275.00	\$ -	\$ 285.00
A-44	Seat Ring bottom O-Ring	\$ 9.00	\$ -	\$ 8.00
A-45	Reversible Mian Valve	\$ 161.00	\$ -	\$ 158.00
A-46	Lower Valve Plate	\$ 28.00	\$ -	\$ 28.00
A-47	Cap Nut Seal	\$ 3.00	\$ -	\$ 1.70
A-48	Lock Washer	\$ 6.00	\$ -	\$ 4.20
A-49	Lower Valve Plate Nut	\$ 20.00	\$ -	\$ 19.00
A-50	Shoe	\$ 835.00	\$ -	\$ 880.00
A-84	Hold Down Nut	\$ 66.00	\$ -	\$ 65.00
A-85	Weather Seal	\$ 5.00	\$ -	\$ 4.50
280355	Bonnet Repair Kit	\$ 80.00	\$ -	\$ 77.00
280359	Main Valve Repair Kit	\$ 480.00	\$ -	\$ 490.00
A-320	Extension Kit	\$ 545.00	\$ -	\$ 440.00
A-321	Safety Flange Repair Kit	\$ 195.00	\$ -	\$ 195.00
280357	Shoe Repair Kit	\$ 300.00	\$ -	\$ 300.00
	TOTAL	\$ 7,713.00		\$ 7,689.55



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS, INC. FOR THE MUELLER SUPER CENTURION FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2021 THROUGH APRIL 30, 2022

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal with Ziebell Water Service Products, Inc. for Mueller Super Centurion Fire Hydrant Repair Parts as required for a period of May 1, 2021 through April 30, 2022, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of December 2020.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of December 2020.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

RES

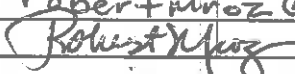
City of Darien Mueller - Super Centurion Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2021 - 2022 Quoted Price (Each)	2022 - 2023 Quoted Price (Each)	2023 - 2024 Quoted Price (Each)
A-1	Operating Nut	230.-	240.-	250.-
A-2	Weather Cap	36.-	39.-	41.-
A-3	Hold Down nut O-Ring	8.-	8.-	8.-
A-4	Hold Down Nut	74.-	79.-	83.-
A-5	Bonnet O-Ring	8.-	8.-	8.-
A-6	Anti-friction washer	2.70	2.90	3.10
A-7	Oil Plug	4.75	4.98	5.20
A-8	Bonnet O-Ring	360.-	385.-	420.-
A-9	Bonnet Bolt & Nut	4.-	4.-	4.-
A-10	Bonnet O-Ring	18.-	18.-	18.-
A-11	Upper Stem	195.-	205.-	210.-
A-12	Stem O-Ring	8.-	8.-	8.-
A-13	Nozzle Lock	.75	.75	.75
A-14	Pumper Nozzle	245.-	253.-	260.-
A-15	Pumper Nozzle Gasket	13.50	13.50	13.50
A-16	Pumper Nozzle O-Ring	8.-	8.-	8.-
A-17	Pumper Nozzle Cap	185.-	190.-	195.-
A-18	Hoze Nozzle	80.-	84.-	88.-
A-19	Hoze Nozzle Gasket	4.75	4.75	4.75
A-20	Hose Nozzle O-ring	4.-	4.-	4.-
A-21	Hose Nozzle Cap	78.-	80.-	82.-
A-24	Upper Barrel Less Nozzles	1025.-	1050.-	1075.-
A-25	Safety Coupling	79.-	80.-	81.-
A-26	Safety Flange Bolt & Nut	4.50	4.50	4.50
A-27	Safety Flange O-Ring	13.75	13.75	13.75
A-28	Safety Flange	88.-	91.-	95.-
A-29	Cotter Pin	1.80	1.90	2.00
A-30	Clevis Pin	11.40	11.40	11.40
A-31	Lower Stem	190.-	195.-	200.-
A-32	Lower Barrel	1280.-	1290.-	1280.-
A-33	Stem Pin	9.25	9.25	9.25
A-34	Drain Valve Facing	4.20	4.40	4.70
A-35	Drain Valve Screw	1.80	1.80	1.80
A-36	Upper Valve Plate	200.-	205.-	210.-
A-37	Shoe Bolt and Nut	9.-	9.75	10.-
A-38	Drain Ring Housing O-Ring	19.-	19.-	19.-
A-39	Seat Ring Top O-Ring	8.-	8.-	8.-
A-40	Drain Ring Housing	115.-	115.-	115.-
A-41	nut & nut	9.-	9.-	9.-

* 5-1/4" Main Valve Opening

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

City of Darien Mueller - Super Centurion Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2021 - 2022 Quoted Price (Each)	2022 - 2023 Quoted Price (Each)	2023 - 2024 Quoted Price (Each)
A-42	Drain Ring	98.-	102.-	106.-
A-43	Seat Ring	285.-	295.-	310.-
A-44	Seat Ring bottom O-Ring	8.-	8.-	8.-
A-45	Reversible Main Valve	158.-	158.-	158.-
A-46	Lower Valve Plate	28.-	29.-	30.-
A-47	Cap Nut Seal	1.70	1.70	1.70
A-48	Lock Washer	4.20	4.20	4.20
A-49	Lower Valve Plate Nut	19.-	20.-	21.-
A-50	Shoe	880.-	880.-	880.-
A-84	Hold Down Nut	65.-	70.-	73.-
A-85	Weather Seal	4.50	4.70	4.70
280355	Bonnet Repair Kit	72.-	80.-	83.-
280359	Main Valve Repair Kit	490.-	495.-	500.-
A-320	Extension Kit	440.-	470.-	480.-
A-321	Safety Flange Repair Kit	195.-	200.-	210.-
280357	Shoe Repair Kit	300.-	305.-	310.-
Company Name:		ZIEBEL WATER SERVICE PRODUCTS, INC		
Address:		2001 PRATT BLVD ELK GROVE VILLAGE IL 60007		
Submitted By-Print name		ROBERT KROZ		
Date:		11-09-2020		
Office Telephone Number:		847-364-0670		
Mobile Telephone Number:		847-417-3374		
Fax Number:		847-364-4789		
E-mail address:		raber+kroz@comcast.net		
Authorized Signature				

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

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

AGENDA MEMO
City Council
December 7, 2020

ISSUE STATEMENT

A resolution accepting a proposal from Core & Main LP for Type K Copper Pipe for the maintenance of the water system for a period of May 1, 2021 through April 30, 2022.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the aforementioned copper pipe, and staff received two (2) quotes. See [Attachment A](#). Core & Main LP provided the lowest overall cost. The request for quotes stipulated that pricing be held in place through April 30, 2022.

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

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Core & Main LP.

COMMITTEE RECOMMENDATION

Due to the recent cancellation of the Municipal Services Committee this item will be forwarded to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 7, 2020 City Council agenda, under New Business, for formal approval.



City of Darien Water Department Parts Purchase List

Type K Copper Pipe

				2021 Core & Main LP			2021 Underground Pipe & Valve Co.			2021 Ziebell Water Service Products, Inc.			2021 EJ USA, Inc.			
	Length	Unit	Quantity	Length	Price	Total	Length	Price	Total	Length	Price	Total	Length	Price	Total	
3/4"	60'/100'	L.F.	100	60	\$ 3.70	\$ 370.00	60	\$ -	\$ -	60'	\$ 4.25	\$ 425.00	60'	\$ -		
1"	60'/100'	L.F.	100	60	\$ 4.96	\$ 496.00	60	\$ -	\$ -	60'	\$ 5.45	\$ 545.00	60'	\$ -		
1-1/4"	60'/100'	L.F.	100	60	\$ 5.75	\$ 575.00	60	\$ -	\$ -	60'	\$ 6.75	\$ 675.00	60'	\$ -		
1-1/2"	60'/100'	L.F.	100	60	\$ 7.50	\$ 750.00	60	\$ -	\$ -	60'	\$ 8.70	\$ 870.00	60'	\$ -		
2"	40'/60'	L.F.	60	40	\$ 11.25	\$ 675.00	40	\$ -	\$ -	40'	\$ 13.25	\$ 795.00	40'	\$ -		
Totals						\$ 2,866.00						\$ 3,310.00				

RESOLUTION NO. _____

**A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN LP FOR
TYPE K COPPER PIPE AT THE PROPOSED UNIT PRICES FOR THE
MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF
MAY 1, 2021 THROUGH APRIL 30, 2022**

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Core & Main LP for Type K Copper Pipe for the maintenance of the water system for a period of May 1, 2021 through April 30, 2022, attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 7th day of December, 2020.**

AYES: _____

NAYS: _____

ABSENT: _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 7th day of December, 2020.**

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



2021-2022 City of Darien Water Department Parts Purchase List

Type K Copper Pipe						
	Length	Price				
3/4"	60/100	3.70'				
1"	60/100	4.96'				
1-1/4"	60/100	5.75'				
1-1/2"	60/100	7.50'				
2"	40/60	11.25'				

Company Name:				
Address:			220 S. WRESTGATE DRIVE	CAROL STREAM, IL
Submitted By-Print Name:			MARK HANSON	
Date:			11/10/20	
Office Telephone Number:			630-665-1800	
Mobile Telephone Number:			630-514-4122	
Fax Number:			630-665-1887	
E-mail Address:			mark.hanson@CORPANDMAIN.	
Authorized Signature:			<i>Mark Hanson</i>	

AGENDA MEMO
City Council
December 7, 2020

ISSUE STATEMENT

Preliminary approval of a resolution for the 2021 Sidewalk, Apron and Curb and Gutter Removal and Replacement Program Contract with Suburban Concrete, Inc. in an amount not to exceed \$802,975.00 and to waive the residential \$75.00 permit fee application for concrete work.

RESOLUTION

BACKGROUND/HISTORY

The Sidewalk and Curb and Gutter Removal and Replacement Program calls for the removal and replacement of deficient rated sidewalk and curb and gutter. The rating system assigns to sidewalks a numerical rating of 1-5, with 5 being defined as an extreme hazard. The FY 21-22 Budget will be allocating for the removal and replacement of all the identified sidewalks with current ratings of 4 and 5, deficient curb and gutter as it relates to the proposed road resurfacing project and quantities for the repair of concrete following main break restoration and street department repairs. The program also allows for resident call-ins when deficient sidewalks and curb and gutter are identified. See attached Program Quantities labeled as [Attachment A](#).

The contract also offers residents, at a pass through cost, the opportunity to remove and replace their deficient concrete driveways, aprons, and the curb and gutter fronting their apron. This will allow the City to remove and replace deficient sidewalk slabs fronting a deficient apron and would allow a resident to participate in the concrete replacement program to correct the apron deficiency. Staff is further requesting that the \$75.00 permit fee application be waived to residents that participate in the concrete program with the proposed vendor since the staff will be on site and inspecting the work.

Attached and labeled as [Attachment B](#), please find the prices received at the bid opening held on December 2, 2020. Staff received six (6) bids with the lowest bidder being Suburban Concrete, Inc.

STAFF RECOMMENDATION

Pending final funding for the program, staff recommends approval of the contract from Suburban Concrete, Inc. in an amount not to exceed \$802,975.00 for the 2021 Sidewalk, Apron and Curb and Gutter Removal Replacement Program and Curb and Gutter Placement and to waive the residential \$75.00 permit fee application for concrete work.

COMMITTEE RECOMMENDATION

Due to the ongoing Covid pandemic this item will be forwarded to the City Council. Please note this item is considered routine annual maintenance.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on New Business for formal consideration and subject to the FY21-22 Budget approval.



2021 CONCRETE SIDEWALK, APRON AND CURB AND GUTTER REMOVAL AND REPLACEMENT PROGRAM

	A	B	C	D	E	F	G
1	SIDEWALK COST:						
2	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COST STREET DEPT AND CAPITAL	TOTAL COST WATER DEPARTMENT	TOTAL
3	DEFICIENT SIDEWALK-PCC-SIDEWALK IN PLACE	22,000	SQUARE FOOT	\$ 6.35	\$ 139,700.00	\$	\$ 139,700.00
4	ADA SIDEWALK	3,000	SQUARE FOOT	\$ 13.00	\$ 39,000.00	\$	\$ 39,000.00
5	SIDEWALK RESTORATION-WATER DEPT	1,000	SQUARE FOOT	\$ 6.35	\$	\$ 6,350.00	\$ 6,350.00
6	TOTAL SIDEWALK COST:				\$ 178,700.00	\$ 6,350.00	\$ 185,050.00
7	APRON COST:						
8	APRON REMOVAL AND REPLACEMENT-PW PROJECTS-PCC-DRIVE WAY APRON	3,000	SQUARE FOOT	\$ 6.90	\$ 20,700.00	\$	\$ 20,700.00
9	CONCRETE SEALER	3,000	SQUARE FOOT	\$ 4.25	\$ 12,750.00	\$	\$ 12,750.00
10	APRON RESTORATION	2,500	SQUARE FOOT	\$ 6.90	\$	\$ 17,250.00	\$ 17,250.00
11	CONCRETE SEALER	2,500	SQUARE FOOT	\$ 4.25	\$	\$ 10,625.00	\$ 10,625.00
12	TOTAL APRON COSTS:				\$ 33,450.00	\$ 27,875.00	\$ 61,325.00
13	CURB AND GUTTER COST:						
14	DESCRIPTION	QUANTITY	UNIT	ESTIMATED UNIT COST	STREET DEPARTMENT AND CAPITAL	TOTAL COST WATER DEPARTMENT	TOTAL
15	CURB AND GUTTER REMOVAL AND REPLACEMENT-ROAD PROGRAM	21,000	LINEAL FOOT	\$ 23.00	\$ 483,000.00	\$	\$ 483,000.00
16	CURB AND GUTTER REMOVAL AND REPLACEMENT-ROAD PROGRAM CONTINGENCY	1,100	LINEAL FOOT	\$ 23.00	\$ 25,300.00	\$ 25,300.00	\$ 50,600.00
17	67TH STREET SPECIAL CURB AND GUTTER	1,000	LINEAL FOOT	\$ 23.00	\$ 23,000.00	\$	\$ 23,000.00
18	TOTAL CURB AND GUTTER COST:				\$ 531,300.00	\$ 25,300.00	\$ 556,600.00
19	TOTAL PROPOSED EXPENDITURE				\$ 743,450.00	\$ 59,525.00	\$ 802,975.00
20							

2021 CONCRETE PROGRAM COST SUMMARY

	A	B
23	ACCOUNT NO. AND DESCRIPTION	BUDGET ALLOCATION
24	25-35-4380 SIDEWALK PROGRAM	\$ 139,700.00
25	25-35-4380 SIDEWALK PROGRAM-ADA	\$ 39,000.00
26		
27	25-35-4383 CURB AND GUTTER	\$ 483,000.00
	25-35-4383 CURB AND GUTTER CONTINGENCY	\$ 25,300.00
28	25-35-4383 67th ST SPECIAL CURB & GUTTER	\$ 23,000.00
29	25-35-4383 APRON REMOVAL & REPLACEMENT-PW PROJECTS CURB AND GUTTER RELATED	\$ 20,700.00
30	25-35-4383 APRON SEALER-PW PROJECTS-	\$ 12,750.00
31	TOTAL	\$ 743,450.00
32	23-35-4383 BUDGET	\$ 743,450.00
33		
34	02-50-4231-MAINT WATER SYSTEM-FLATWORK SIDEWALK	\$ 6,350.00
35	02-50-4231-MAINT WATER SYSTEM-FLATWORK APRON	\$ 27,875.00
36	02-50-4231-MAINT WATER SYSTEM-FLATWORK CURB & GUTTER	\$ 25,300.00
37	SUB TOTAL	\$ 59,525.00
38	BUDGET	\$ 59,525.00
39	TOTAL PROGRAM COST	\$ 802,975.00

ARIEN PUBLIC WORKS
1721 E. FIELD ROAD
DARIEN, IL 60561

SEALED BID: 2021 Concrete Program

OPENING DATE/TIME: December 2, 2020 @ 9:30 a.m.

ITEM	DESCRIPTION	Quantity - Maximum Proposed	Suburban Concrete, Inc.		D'Land Construction		Schroeder & Schroeder Inc.		Globe Construction		A Lamp Concrete Contractors, Inc.	
			bid bond		bid bond		bid bond		bid bond		bid bond	
			Unit	Cost	Unit	Cost	Unit	Cost	Unit	Cost	Unit	Cost
1	Sidewalk	17,500-22,500	\$ 6.35	\$ 142,875.00	\$ 7.25	\$ 163,125.00	\$ 7.95	\$ 178,875.00	\$ 7.25	\$ 163,125.00	\$ 10.50	\$ 236,250.00
2	ADA	700-1,000	\$ 13.00	\$ 13,000.00	\$ 30.00	\$ 30,000.00	\$ 32.00	\$ 32,000.00	\$ 19.95	\$ 19,950.00	\$ 27.00	\$ 27,000.00
3	Driveway Apron	2,000-10,500	\$ 4.00	\$ 42,000.00	\$ 8.50	\$ 89,250.00	\$ 8.50	\$ 89,250.00	\$ 6.69	\$ 70,245.00	\$ 11.50	\$ 120,750.00
3A	Apron w/fiber mesh	2000-15,500	\$ 6.90	\$ 106,950.00	\$ 9.00	\$ 139,500.00	\$ 8.95	\$ 138,725.00	\$ 6.69	\$ 103,695.00	\$ 11.80	\$ 182,900.00
4	Curb & Gutter w/grout	21,500-27,500	\$ 23.00	\$ 632,500.00	\$ 29.00	\$ 797,500.00	\$ 23.50	\$ 646,250.00	\$ 27.15	\$ 746,625.00	\$ 31.00	\$ 852,500.00
5	Driveway concrete w/wire mesh or fiber mesh concrete mix	TBD	\$ 15.00	\$ 15.00	\$ 25.00	\$ 25.00	\$ 9.00	\$ 9.00	\$ 6.80	\$ 6.80	\$ 15.00	\$ 15.00
6	Concrete sealer-apron	TBD	\$ 4.25	\$ 4.25	\$ 15.00	\$ 15.00	\$ 1.00	\$ 1.00	\$ 6.00	\$ 6.00	\$ 2.00	\$ 2.00
7	Concrete sealer-driveway	TBD	\$ 4.25	\$ 4.25	\$ 15.00	\$ 15.00	\$ 1.00	\$ 1.00	\$ 6.20	\$ 6.20	\$ 2.00	\$ 2.00
8	High Early Cement 7-Bag Mix	TBD	\$ 200.00	\$ 200.00	\$ 250.00	\$ 250.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
	TOTALS			\$ 937,548.50		\$ 1,219,680.00		\$ 1,085,261.00		\$ 1,103,809.00		\$ 1,419,569.00
												as read \$1,419,400.00

ITEM	DESCRIPTION	Quantity - Maximum Proposed	Alliance Contractors Inc.	
			bid bond	
			Unit	Cost
1	Sidewalk	17,500-22,500	\$ 17.00	\$ 382,500.00
2	ADA	700-1,000	\$ 40.00	\$ 40,000.00
3	Driveway Apron	2,000-10,500	\$ 20.00	\$ 210,000.00
3A	Apron w/fiber mesh	2000-15,500	\$ 21.00	\$ 325,500.00
4	Curb & Gutter w/grout	21,500-27,500	\$ 55.00	\$ 1,512,500.00
5	fiber mesh concrete mix	TBD	\$ 25.00	\$ 25.00
6	Concrete sealer-apron	TBD	\$ 1.00	\$ 1.00
7	Concrete sealer-driveway	TBD	\$ 1.00	\$ 1.00
8	High Early Cement 7-Bag Mix	TBD	\$ 200.00	\$ 200.00
	TOTALS			\$ 2,470,727.00



RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR THE 2021 CONCRETE SIDEWALK, APRON AND CURB AND GUTTER REMOVAL AND REPLACEMENT PROGRAM WITH SUBURBAN CONCRETE, INC., IN AN AMOUNT NOT TO EXCEED \$802,975.00 AND TO WAIVE THE RESIDENTIAL \$75.00 PERMIT FEE APPLICATION FOR CONCRETE WORK.

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor to execute a Contract for the 2021 Concrete Sidewalk, Apron and Curb and Gutter Removal and Replacement Program between the City of Darien and Suburban Concrete, Inc. in an amount not to exceed \$802,975.00, attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

SECTION 2: The \$75.00 permit fee is waived for residents who participate in the program.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7th day of December, 2020.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, 7th day of December, 2020.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Schedule of Prices for:

SUMMARY SCHEDULE

All bids shall be sealed and returned prior to the bid opening at 9:30 a.m. on Wednesday, December 2, 2020 at the City of Darien, 1702 Plainfield Road, Darien, Illinois, 60561.

NO.	DESCRIPTION	QUANTITY	UNIT		UNIT COST	TOTAL COST
1.	PCC-SIDEWALK IN PLACE	17,500-22,500	SQUARE FOOT	22,500 X Unit Cost	6 ³⁵	142875 ⁰⁰
2.	PCC-SIDEWALK IN PLACE-ADA	700-1000	SQUARE FOOT	1000 X Unit Cost	13 ⁰⁰	13000 ⁰⁰
3.	PCC-DRIVE WAY APRON	2,000-10,500	SQUARE FOOT	10,500 X Unit Cost	4 ⁰⁰	42000 ⁰⁰
3A.	PCC-DRIVE WAY APRON WITH FIBER MESH	2,000-15,500	SQUARE FOOT	15,500 X Unit Cost	6 ⁹⁰	106950 ⁰⁰
4.	PCC CURB AND GUTTER – WITH CONCRETE GROUT (CLSM)	21,000-27,500	LINEAL FOOT	27,500 X Unit Cost	23 ⁰⁰	632500 ⁰⁰
5.	DRIVEWAY CONCRETE WITH WIRE MESH OR FIBER MESH CONCRETE MIX	TO BE DETERMINED	SQUARE FOOT	1 X Unit Cost	15 ⁰⁰	15 ⁰⁰
6.	CONCRETE SEALER – APRON	TO BE DETERMINED	SQUARE FOOT	1 X Unit Cost	4 ²⁵	4 ²⁵
7.	CONCRETE SEALER – DRIVEWAY	TO BE DETERMINED	SQUARE FOOT	1 X Unit Cost	4 ²⁵	4 ²⁵
8.	HIGH EARLY CEMENT 7-BAG MIX	TO BE DETERMINED	CUBIC YARD	1 X Unit Cost	200 ⁰⁰	200 ⁰⁰
9.	TOTAL PROJECT COST					

Total Project Cost in written form: NINE HUNDRED THIRTY SEVEN THOUSAND 937,548.50
FIVE HUNDRED FORTY EIGHT & 50/100

Below, please find an item description of the abovementioned:

- 1 - This item will include the following:
 - Removal of existing concrete sidewalk with a GRAD ALL
 - Placement of forms shall consist of slip-forms
 - Placement and finishing of the concrete sidewalk
 - Unit of measurement for pay item is per square foot
 - Sidewalk thickness shall be at 4-inches, except through the driveway which shall be at 5-inches.

- 2 - This item will include the following:
 - Removal of existing concrete sidewalk with a GRAD ALL
 - Placement and finishing of the concrete sidewalk to comply with the American with Disabilities Act for depressing sidewalk at intersections as requested. The concrete will consist of a Red concrete produced at the concrete plant, and the insertion of the truncated dome as specified per the attached.
 - Unit of measurement for pay item is per square foot.

VENDOR INFORMATION

The Contract shall begin on May 1, 2021 and be in effect until April 30, 2022.

TO BE COMPLETED BY VENDOR

COMPANY NAME: SUBURBAN CONCRETE INC.

CONTACT PERSON: JOHN LEVERIK

ADDRESS: 2127 W COMMERCIAL

CITY, STATE, ZIP CODE: MUNDELEN IL 60060

TELEPHONE NUMBER: Office 847-837-8805 Mobile 847-833-2050

FACSIMILE NUMBER: 847-837-8827

E-MAIL ADDRESS: SUBURBANCONCRETE@COMCAST.NET

AUTHORIZED SIGNATURE: 

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

WITNESSETH

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

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

The Invitation to Bid

The Instructions to the Bidders

This Contract

The Terms and Conditions

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

All Certifications required by the City

Certificates of insurance

Performance and Payment Bonds as may be required by the CITY

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

Unit Pricing for the Sidewalk/Driveway/Apron & Curb & Gutter Concrete Replacement Program

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

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

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

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

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

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

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

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

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

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

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

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

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

FOR: THE CITY

FOR: THE CONTRACTOR

By: _____

By: _____

Print Name: _____

Print Name: _____

Title: Mayor _____

Title: _____

Date: _____

Date: _____

AGENDA MEMO
City Council
December 7, 2020

ISSUE STATEMENT

A resolution authorizing the Mayor to execute a contract with Advance Sweeping Services Inc. for the City of Darien's 2021 street sweeping program not to exceed \$40,733.50.

RESOLUTION

BACKGROUND/HISTORY

The Municipal Services Department solicited for sealed bids for the City's street sweeping services to be conducted in May, September and November at a per hour unit cost. The Staff has estimated a total of 345 hours to complete all three cycles. The Department also requested unit pricing for emergency sweeping services due to water main breaks and construction activities. An amount of \$3,500 has been designated as a contingency for additional hours required for sweepings and emergency events. See attached Bid Summary Sheet labeled as [Attachment A](#). The proposed contract also calls out for two additional contract extensions for 2022 and 2023. The proposed contract extensions will be reviewed for performance in December of their respective years and a recommendation will be forwarded to the Budget Committee in February of their respective years.

The proposed expenditure would be expended from the following account pending FY 21-22 Budget approval:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 21-22 BUDGET	PROPOSED EXPENDITURE
01-30-4373	YEARLY SWEEPING SERVICES	\$30,233.50	\$30,233.50
01-30-4373	EMERGENCY SWEEPS	\$500.00	TBD
01-30-4373	CONTINGENCY	\$3,500.00	TBD
SUBTOTAL Advance Sweeping Services Inc.		\$34,233.50	
0-30-4373	DISPOSAL-Advanced Disposal	\$6,500	\$6,500
TOTAL		\$40,733.50	TBD

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Advance Sweeping Services Inc. The references for Advance Sweeping Services Inc. have been verified with satisfactory results.

COMMITTEE RECOMMENDATION

Due to the ongoing Covid pandemic this item will be forwarded to the City Council. Please note this item is considered routine annual maintenance.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on New Business for formal consideration and subject to the FY21-22 Budget approval.

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

SEALED BID: 2021-2023 Street Sweeping Services
OPENING DATE/TIME: December 2, 2020 @ 10:30 a.m.

2021 PRICING SCHEDULE			Illinois Central Sweeping, LLC		Waste Management of Illinois, Inc.		Advance Sweeping Services, Inc.		Advance Sweeping Services, Inc.	
									PROPOSED 2021 DARIEN PROGRAM	
CYCLE	DESCRIPTION	ESTIMATED UNITS	HOURLY RATE		HOURLY RATE		HOURLY RATE		HOURLY RATE	
1	MAY 14 - MAY 21	70	\$ 125.00	\$ 8,750.00	\$ 135.00	\$ 9,450.00	\$ 109.94	\$ 7,695.80	\$ 109.94	\$ 7,695.80
2	JULY 9 - JULY 16	70	\$ 125.00	\$ 8,750.00	\$ 135.00	\$ 9,450.00	\$ 109.94	\$ 7,695.80	\$ 109.94	\$ 7,695.80
3	SEPTEMBER 10 - SEPTEMBER 17	70	\$ 125.00	\$ 8,750.00	\$ 135.00	\$ 9,450.00	\$ 109.94	\$ 7,695.80	\$ 109.94	\$ 7,695.80
4	NOVEMBER 9 - NOVEMBER 21	135	\$ 125.00	\$ 16,875.00	\$ 135.00	\$ 18,225.00	\$ 109.94	\$ 14,841.90	\$ 109.94	\$ 14,841.90
	SUBTOTAL-A	345		\$ 43,125.00		\$ 46,575.00		\$ 37,929.30		\$ 30,233.50
	EMERGENCY CALL OUT	3	\$ 125.00	\$ 375.00	\$ 190.00	\$ 570.00	\$ 109.94	\$ 329.82	\$ 109.94	\$ 329.82
	SUBTOTAL-B			\$ 375.00		\$ 570.00		\$ 329.82		\$ 329.82
	TOTAL COST			\$ 43,500.00		\$ 47,145.00		\$ 38,259.12		\$ 30,563.32
	CONTINGENCY	1		\$ -		\$ -		\$ -		\$ 3,500.00
	2021 BUDGET			\$ 43,500.00		\$ 47,145.00		\$ 38,259.12		\$ 34,063.32
2022 PRICING SCHEDULE			Illinois Central Sweeping, LLC		Waste Management of Illinois, Inc.		Advance Sweeping Services, Inc.			
CYCLE	DESCRIPTION	ESTIMATED UNITS	HOURLY RATE		HOURLY RATE		HOURLY RATE			
1	MAY 13 - MAY 20	70	\$ 130.00	\$ 9,100.00	\$ 143.00	\$ 10,010.00	\$ 109.94	\$ 7,695.80		
2	JULY 8 - JULY 15	70	\$ 130.00	\$ 9,100.00	\$ 143.00	\$ 10,010.00	\$ 109.94	\$ 7,695.80		
3	SEPTEMBER 11 - SEPTEMBER 18	70	\$ 130.00	\$ 9,100.00	\$ 143.00	\$ 10,010.00	\$ 109.94	\$ 7,695.80		
4	NOVEMBER 12 - NOVEMBER 24	135	\$ 130.00	\$ 17,550.00	\$ 143.00	\$ 19,305.00	\$ 109.94	\$ 14,841.90		
	SUBTOTAL-A	345		\$ 44,850.00		\$ 49,335.00		\$ 37,929.30		
	EMERGENCY CALL OUT	3	\$ 130.00	\$ 390.00	\$ 190.00	\$ 570.00	\$ 109.94	\$ 329.82		
	SUBTOTAL-B			\$ 390.00		\$ 570.00		\$ 329.82		
	TOTAL COST			\$ 45,240.00		\$ 49,905.00		\$ 38,259.12		
	CONTINGENCY	1		\$ -		\$ -		\$ -		
	2022 BUDGET			\$ 45,240.00		\$ 49,905.00		\$ 38,259.12		
2023 PRICING SCHEDULE			Illinois Central Sweeping, LLC		Waste Management of Illinois, Inc.		Advance Sweeping Services, Inc.			
CYCLE	DESCRIPTION	ESTIMATED UNITS	HOURLY RATE		HOURLY RATE		HOURLY RATE			
1	MAY 11 - MAY 18	70	\$ 135.00	\$ 9,450.00	\$ 151.00	\$ 10,570.00	\$ 109.94	\$ 7,695.80		
2	JULY 13 - JULY 20	70	\$ 135.00	\$ 9,450.00	\$ 151.00	\$ 10,570.00	\$ 109.94	\$ 7,695.80		
3	SEPTEMBER 10 - SEPTEMBER 17	70	\$ 135.00	\$ 9,450.00	\$ 151.00	\$ 10,570.00	\$ 109.94	\$ 7,695.80		
4	NOVEMBER 9 - NOVEMBER 18	135	\$ 135.00	\$ 18,225.00	\$ 151.00	\$ 20,385.00	\$ 109.94	\$ 14,841.90		
	SUBTOTAL-A	345		\$ 46,575.00		\$ 52,095.00		\$ 37,929.30		
	EMERGENCY CALL OUT	3	\$ 135.00	\$ 405.00	\$ 190.00	\$ 570.00	\$ 109.94	\$ 329.82		
	SUBTOTAL-B			\$ 405.00		\$ 570.00		\$ 329.82		
	TOTAL COST			\$ 46,980.00		\$ 52,665.00		\$ 38,259.12		
	CONTINGENCY	1		\$ -		\$ -		\$ -		
	2023 BUDGET			\$ 46,980.00		\$ 52,665.00		\$ 38,259.12		

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT AGREEMENT FOR THE 2021 STREET SWEEPING SERVICES BETWEEN THE CITY OF DARIEN AND ADVANCE SWEEPING SERVICES INC. IN AN AMOUNT NOT TO EXCEED \$40,733.50

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor to enter into a Contract Agreement, a copy of which is attached hereto as "[Exhibit A](#)", for the 2021 Street Sweeping Services between the City of Darien and Advance Sweeping Services Inc

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, this 7th day of December, 2020.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, this 7th day of December, 2020.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

SECTION II**BIDDER SUMMARY SHEET****STREET SWEEPING SERVICES FOR THE CITY OF DARIEN - 2021**Firm Name: Advance Sweeping Services, Inc.Address: 425 West Chicago AvenueCity, State, Zip Code: East Chicago, Indiana 46312Contact Person: Scott BloomFEIN #: 35-1662150Phone: (219) 398-7520 Fax: (219) 246-4559Mobile: (219) 405-4186E-mail Address: Scott@advancegroupllc.net**RECEIPT OF ADDENDA:** The receipt of the following addenda is hereby acknowledged:

Addendum No. _____, Dated _____

Addendum No. _____, Dated _____

Schedule of Prices for:
STREET SWEEPING SERVICES

2021 SWEEPING PROGRAM 4-SWEEPINGS				
STREET SWEEPING SERVICES SCHEDULE	ESTIMATED UNITS	UNIT	COST PER HOUR	TOTAL COST
MAY 10 TH - MAY 17 TH	70	HOURLY	\$109.94	\$7,695.80
JULY 12 TH - JULY 19 TH	70	HOURLY	\$109.94	\$7,695.80
SEPTEMBER 13 TH - SEPTEMBER 20 TH	70	HOURLY	\$109.94	\$7,695.80
NOVEMBER 8 th - NOVEMBER 15 TH	135	HOURLY	\$109.94	\$14,841.90
SUB-TOTAL-A	345			\$37,929.30
EMERGENCY SERVICES	ESTIMATED UNITS	UNIT	COST PER HOUR	TOTAL COST
EMERGENCY CALL OUT	3	HOURLY	\$109.94	\$329.82
SUB-TOTAL-B	3			\$329.82
TOTALS-SUBTOTAL A & B 2021				\$38,259.12
DATES INDICATE TENTATIVE START DATE PERIOD				

Vendor Information

The Maintenance Contract shall begin on May 1, 2021 and be in effect until April 30, 2022. Two optional contract extensions may be considered and will be reviewed for recommendation by March of the respective subsequent year.

TO BE COMPLETED BY VENDOR

COMPANYNAME: Advance Sweeping Services, Inc.

CONTACT PERSON: Scott Bloom


ADDRESS: 425 W. Chicago Avenue

CITY, STATE, ZIP CODE: East Chicago, IN 46312

TELEPHONE NUMBER: Office (219) 398-7520 Mobile (219) 405-4186

FACSIMILE NUMBER: (219) 246-4559

E-MAIL ADDRESS scott@advancegrouppllc.net

AUTHORIZED SIGNATURE: 

CITY OF DARIEN

CONTRACT

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

WITNESSETH

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

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

- The Invitation to Bid
- The Instructions to the Bidders
- This Contract
- The Terms and Conditions
- The Bid as it is responsive to the CITY'S bid requirements
- All Certifications required by the City
- Certificates of insurance

Performance and Payment Bonds as may be required by the CITY

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

STREET SWEEPING SERVICES

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

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

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

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

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

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

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

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

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

FOR: THE CITY

FOR: THE CONTRACTOR

By: _____

By: _____

Print Name: _____

Print Name: Scott Bloom

Title: Mayor

Title: President

Date: _____

Date: _____

CITY OF DARIEN

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

I. PURPOSE OF RULES.

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

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

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

III. RULES GOVERNING PUBLIC COMMENT.

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

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

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

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

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

itself and shall not turn to address the audience.

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

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

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

IV. PUBLIC HEARING REQUIREMENTS.

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

Approved by a Motion on November 17, 2014