
PRE-COUNCIL WORK SESSION —7:00 P.M.

Agenda of the Regular Meeting
of the City Council of the
CITY OF DARIEN

June 5, 2017

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 — [May 15, 2017](#)
7. Receiving of Communications
8. Mayor's Report
 - A. Consideration of a Motion to Approve the Appointment of [Carmen Soldato](#) to the Board of Fire and Police Commissioners
9. City Clerk's Report
10. City Administrator's Report
11. Department Head Information/Questions
 - A. Police Department
 - B. Municipal Services
12. Treasurer's Report
 - A. Warrant Number — [16-17-27](#)
 - B. Warrant Number — [17-18-03](#)
13. Standing Committee Reports

14. Questions and Comments — **Agenda Related (This is an opportunity for the public to [make comments or ask questions on any item on the Council's Agenda](#) – 3 Minute Limit Per Person)**
15. Old Business
16. Consent Agenda
 - A. Consideration of a Motion Granting a Waiver of the \$50.00 a Day Fee for the Class “J” Temporary Liquor License for the [Darrien Lions Club](#)
 - B. Consideration of a Motion to Approve the Payment of Annual Dues for the Darrien Police Department Participation with the DuPage Metropolitan Enforcement Group ([DUMEG](#)) in the Amount of \$17,680 Using State Drug Forfeiture Funds in the Amount of \$17,680
 - C. Consideration of a Motion to Authorizing the Purchase of Room [Darkening Window Blinds](#) from Stoneside Using Department of Justice (DOJ) Award Money in the Amount of \$6,181.38
 - D. Consideration of a Motion to Approve the Purchase of (2) [Ballistic Shields](#) from Streicher’s Using Department of Justice (DOJ) Award Money in the Amount of \$11,180.00
 - E. Consideration of a Motion to Approve the Expenditure of Budgeted Funds to Purchase (11) [Tasers](#) Class III, X2 CEWs from Taser International in the Amount of \$15,182.53
 - F. Consideration of a Motion to Approve the Expenditure of Budgeted Funds to Purchase Professional Consulting Services from [Testing for Public Safety, LLC \(TPS, LLC\)](#) in the Amount of \$10,250.00
 - G. Consideration of a Motion to Approve a Resolution Authorizing the Purchase of One [New Skid Steer Loader](#) Model 26D from Patten Cat in an Amount not to Exceed \$50,692
 - H. Consideration of a Motion to Approve a Resolution Authorizing the Purchase of One [New Snow Sectional Pusher](#) Model ARCT LD-10.5 from Russo Power Equipment in an Amount not to Exceed \$6,200
 - I. Consideration of a Motion to Approve a Resolution Authorizing the Purchase of One [New Tilt Trailer](#)-Model JRC Split Tilt 17+4 from A&W Auto Truck and Trailer in an Amount not to Exceed \$5,610
 - J. Consideration of a Motion to Approve a Resolution to Accept a Proposal from Advanced Roofing Team to Provide [Gutters and Downspouts and Installation](#) at the Police Department Sally Port, 1710 Plainfield Road in an Amount not to Exceed \$8,110
 - K. Consideration of a Motion to Approve a Resolution Authorizing the Purchase of One [New Altec Model AT40G Articulating Telescopic Aerial Truck and Equipment](#) from Altec Industries in an Amount not to Exceed \$114,693
 - L. Consideration of a Motion to Approve a Resolution Authorizing the Purchase of One [New Vermeer BC1800XL Brush Chipper](#), to be Awarded to Vermeer Midwest, in an Amount not to Exceed \$71,656
 - M. Consideration of a Motion to Approve a Resolution Authorizing the Purchase of One [New Trailer](#), Model No. 5CAM614FTT Tilt Trailer, from A&W Truck and Trailer in the Amount of \$6,103
 - N. Consideration of a Motion to Approve an Ordinance [Authorizing the Sale of Personal Property Owned by the City of Darrien](#)

- O. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Lakewood Painters for the [Patching and Painting of the Interior and Exterior of the Darien Police Department](#), 1710 Plainfield Road, in an Amount not to Exceed \$25,160 and a Contingency in the Amount of \$5,000 for Unforeseen Repairs Related to the Removal and Replacement of Limited Drywall
 - P. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Desitter Flooring, Inc. for the [Labor, Material and Installation to Remove and Replace the Existing Carpeting at the Darien Police Department](#), 1710 Plainfield Road, in an Amount not to Exceed \$43,054.07
 - Q. Consideration of a Motion to Approve a Resolution to Enter into a Contract Agreement with Detroit Salt for the [Purchase of Rock Salt](#) in an Amount not to Exceed \$193,241.97
 - R. Consideration of a Motion to Approve a Resolution to Execute an [Intergovernmental Agreement with the Darien Park District for the Reimbursement of Rock Salt](#) through the City's 2017/2018 Rock Salt Agreement
 - S. Consideration of a Motion to Approve a Resolution Authorizing the Mayor to Execute an [Intergovernmental Agreement with Center Cass School District #66 for the Reimbursement of Rock Salt](#) through the City's 2017/18 Rock Salt Agreement
 - T. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Ramiro Guzman Landscaping Inc. for the [Removal of Existing Landscaping and Supplying and Installation of New Plantings](#) as Designated for Phase 1-3, at the City of Darien, 1702 and 1710 Plainfield Road in an Amount not to Exceed \$40,021.62
 - U. Consideration of a Motion to Approve a Resolution [Appointing Bryon Vana as the Freedom of Information Act Officer](#) for Administration
17. New Business
- A. Consideration of a Motion to Approve a Resolution Authorizing the Mayor and City Clerk to Execute [an Amendment to the City Administrator Agreement between the City of Darien and Bryon D. Vana](#)
 - B. Consideration of a Motion to Approve a Resolution Authorizing the Mayor and City Clerk to Execute a Private Property-[Development Storm Water Management Assistance Project for 606, 610 79th Street and 601, 613, 617 Honey Locust Lane](#) with J&R Landscaping in an Amount not to Exceed \$16,179.75
 - C. Consideration of a Motion to Approve a Resolution Authorizing the Mayor to Approve a [Contract with the Lowest Cost Electric Provider](#)
18. Questions, Comments and Announcements — **General (This is an opportunity for the public to [make comments or ask questions on any issue](#) – 3 Minute Limit Per Person)**
19. Adjournment

EXECUTIVE SESSION – PERSONNEL SECTION 2(C)(1) & PURCHASE OR LEASE OF REAL ESTATE SECTION 2(C)(5) OF THE OPEN MEETINGS ACT

It was moved by Alderman Schauer and seconded by Alderman Marchese to go into Executive Session for the purpose of discussion of Personnel, Section 2(C)(1) & Purchase of Lease of Real Estate Section 2(C)(5) of the Open Meetings Act at 7:00 P.M.

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

Nays: None

Absent: Beilke, Chlystek, McIvor

Results: Ayes 4, Nays 0, Absent 3

MOTION DULY CARRIED

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

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

Nays: None

Absent: Chlystek, McIvor

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

Executive Session adjourned at 7:14 P.M.

A WORK SESSION WAS CALLED TO ORDER AT 7:19 P.M. BY MAYOR WEAVER FOR THE PURPOSE OF REVIEWING ITEMS ON THE MAY 15, 2017 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:24 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

May 15, 2017

7:30 P.M.

1. **CALL TO ORDER**

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

2. **PLEDGE OF ALLEGIANCE**

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

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

Present:	Tina Beilke	Joseph A. Kenny
	Thomas J. Belczak	Joseph A. Marchese
	Thomas M. Chlystek	Ted V. Schauer

Absent: Sylvia McIvor

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

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

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

There were none.

6. **APPROVAL OF MINUTES** – May 1, 2017 City Council Meeting

It was moved by Alderman Beilke and seconded by Alderman Belczak to approve the minutes of the City Council Meeting of May 1, 2017.

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

Nays: None

Absent: McIvor

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

7. **RECEIVING OF COMMUNICATIONS**

Alderman Chlystek...

...received communication from Bob Code, 8000 block of Sawyer, regarding calls made to ComEd to report power outages. Mayor Weaver advised residents need to contact Staff with details. She stated ComEd will be presenting Annual Report at an upcoming City Council Meeting.

...announced the Ward 4 block party will be held at Pinewood Park on July 23, 2017 beginning at 1:00 P.M.

8. **MAYOR'S REPORT**

A. CONSIDERATION OF A MOTION TO APPROVE THE REAPPOINTMENT OF JOHN M. BRESLIN TO THE POLICE PENSION BOARD

It was moved by Alderman Marchese and seconded by Alderman Beilke to approve the reappointment of John M. Breslin to the Police Pension Board.

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

Nays: None

Absent: McIvor

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

Clerk Ragona administered the Oath of Office to John M. Breslin.

B. CONSIDERATION OF A MOTION TO APPROVE THE APPOINTMENT OF LOUIS MALLERS AS CHAIRMAN OF THE PLANNING AND ZONING COMMISSION

It was moved by Alderman Kenny and seconded by Alderman Belczak to approve the appointment of Louis Mallers as Chairman of the Planning and Zoning Commission.

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

Nays: None

Absent: McIvor

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

Clerk Ragona administered the Oath of Office to Louis Mallers.

C. DARIEN CHAMBER OF COMMERCE UPDATE

Clare Bongiovanni provided the following update:

- Welcome new Chamber members: Holtz Education Center, 8149 South Cass Avenue, and Elite Smiles Dental Care, 7531 Lemont Road.
- The 2017-2018 Neighbors of Darien Business Directory & Community Guide has been mailed. Residents are encouraged to Shop Local Shop Darien.
- The 17th Annual Darien Dash will be held on May 21, 2017 at 8:30 A.M. at the Darien Community Park. The Darien Chamber of Commerce (DCC) will award \$1000 to (1) Darien School and (1) Darien 501(c)(3) not-for-profit organization. Packet pickup will be held at the Darien Police Department on May 19 from 9 A.M. to 6:00 P.M. and May 20 from 9:00 A.M. to Noon. Volunteers are needed and should call 630-968-0004 for more information. Clare thanked all sponsors and 2017 Darien Dash Partners.
- Countryside Bank, 7380 Route 83, is hosting a Business After Hours on May 25, 2017 from 5-7:00 P.M.
- DCC is hosting a Multi-Chamber Progressive Networking Luncheon at Chuck's Southern Comforts Café on June 13, 2017. Register online at darienchamber.com.
- DCC Coffee Connection will be held June 27, 2017 at BMO Harris Bank at 8:00 A.M.
- The 30th Annual DarienFest will be held September 8-10, 2017 at Darien Community Park. The DCC is working on securing entertainment for DarienFest; Friday night will be Country night featuring headliner Hillbilly Rockstarz and Sunday night will headline American English.

- Darien Chamber Women in Business and the Rotary Club of Darien announced all ten schools will be participating in the “Battle of the Adirondack Chairs” at DarienFest. The chairs will be on display in rotation at the Indian Prairie Public Library. The winners will be announced at DarienFest on September 10, 2017. The proceeds from the chair with the highest bid will be donated back to the Art Department of the winning school.

9. **CITY CLERK’S REPORT**

Clerk Ragona advised that City offices will be closed on Monday, May 29, 2017 in observance of Memorial Day.

10. **CITY ADMINISTRATOR’S REPORT**

Administrator Vana provided an update on the Electric Municipal Aggregation Program, which expires September 2017. NIMEC will present bids at the June 5, 2017 City Council Meeting.

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

A. POLICE DEPARTMENT MONTHLY REPORT – APRIL 2017

The April 2017 Police Department Monthly Report is available on the City website.

Alderman Chylstek inquired about the Vacation House Watch Program; Commander Rentka responded residents must fill out the appropriate form either online or at the Police Department in order for patrol to survey house.

B. MUNICIPAL SERVICES – NO REPORT

12. **TREASURER’S REPORT**

A. WARRANT NUMBER 16-17-26

It was moved by Alderman Beilke and seconded by Alderman Belczak to approve payment of Warrant Number 16-17-26 in the amount of \$900,423.83 from the enumerated funds, for a total to be approved of \$900,423.83.

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

Nays: None

Absent: McIvor

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

B. WARRANT NUMBER 17-18-02

It was moved by Alderman Kenny and seconded by Alderman Belczak to approve payment of Warrant Number 17-18-02 in the amount of \$117,515.35 from the enumerated funds, and \$249,386.64 from payroll funds for the period ending 05/11/17 for a total to be approved of \$366,901.99.

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

Nays: None

Absent: McIvor

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

13. **STANDING COMMITTEE REPORTS**

Administrative/Finance Committee – Chairman Schauer announced the next meeting of the Administrative/Finance Committee is scheduled for June 5, 2017 at 6:00 P.M.

Municipal Services Committee – Chairman Marchese announced the next meeting of the Municipal Services Committee is scheduled for May 22, 2017 at 6:30 P.M.

Police Committee – Alderman Marchese advised the minutes of the February 21, 2017 meeting were approved and submitted to the Clerk’s Office. He announced the next meeting of the Police Committee is scheduled for June 19, 2017 at 6:00 P.M. in the Police Department Training Room.

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

There were none.

15. **OLD BUSINESS**

There was no Old Business.

16. **CONSENT AGENDA**

There was no Consent Agenda

17. **NEW BUSINESS**

A. CONSIDERATION OF A MOTION TO APPROVE AUTHORIZING THE PURCHASE OF ONE (1) NEW SERVER AND INSTALLATION IN AN AMOUNT NOT TO EXCEED \$25,000.00 FROM OUR CURRENT IT PROVIDER AIS

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

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

Nays: None

Absent: McIvor

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

B. CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION ACCEPTING A STORM SEWER EASEMENT FROM THE FOLLOWING PROPERTIES: 613 70TH STREET – PIN 09-22-407-013 AND 617 70TH STREET – PIN 09-22-407-012

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

RESOLUTION NO. R-61-17

A RESOLUTION ACCEPTING A STORM SEWER EASEMENT FROM THE FOLLOWING PROPERTIES: 613 70TH STREET – PIN 09-22-407-013 AND 617 70TH STREET – PIN 09-22-407-012

Roll Call: Ayes: Beilke, Belczak, Chlystek, Marchese, Schauer
Nays: Kenny
Absent: McIvor

Results: Ayes 5, Nays 1, Absent 1

MOTION DULY CARRIED

C. CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE A PRIVATE PROPERTY – DEVELOPMENT STORM WATER MANAGEMENT ASSISTANCE PROJECT FOR 613 AND 617 70TH STREET WITH J&R LANDSCAPING AND TREE SERVICES IN AN AMOUNT NOT TO EXCEED \$9,442

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

RESOLUTION NO. R-62-17

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE A PRIVATE PROPERTY – DEVELOPMENT STORM WATER MANAGEMENT ASSISTANCE PROJECT FOR 613 AND 617 70TH STREET WITH J&R LANDSCAPING AND TREE SERVICES IN AN AMOUNT NOT TO EXCEED \$9,442

Roll Call: Ayes: Beilke, Belczak, Chlystek, Marchese, Schauer
Nays: Kenny
Absent: McIvor

Results: Ayes 5, Nays 1, Absent 1

MOTION DULY CARRIED

D. CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT A PROPOSAL FROM LAKE SHORE LIGHTING FOR THE REMOVAL OF THE EXISTING INTERIOR LIGHTING OF THE CITY HALL COMPLEX AND PURCHASE AND

INSTALLATION OF NEW ENERGY SAVING FIXTURES AT A COST NOT TO EXCEED \$67,461

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

Director Gombac stated two grants totaling \$57,000 have been awarded specifying work must be completed by 5/31/17.

RESOLUTION NO. R-63-17

A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT A PROPOSAL FROM LAKE SHORE LIGHTING FOR THE REMOVAL OF THE EXISTING INTERIOR LIGHTING OF THE CITY HALL COMPLEX AND PURCHASE AND INSTALLATION OF NEW ENERGY SAVING FIXTURES AT A COST NOT TO EXCEED \$67,461

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

Nays: None

Absent: McIvor

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

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

Alderman Chylstek requested the link to the Vacation House Watch Program be placed on the City website home page under News & Announcements with a reminder in Direct Connect.

19. **ADJOURNMENT**

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

VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting adjourned at 7:53 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 5-15-17. Minutes of 5-15-17CCM.

DRAFT



CITY OF DARIEN

MEMO

TO: City Council

FROM: Mayor Kathleen Moesle Weaver

DATE: June 1, 2017

SUBJECT: APPOINTMENT TO THE BOARD OF FIRE AND POLICE COMMISSIONERS

I am recommending, for your consent, the appointment of [Carmen Soldato](#) to the Board of Fire and Police Commissioners.

He has expressed an interest in serving the City in this capacity.

If you have any questions, please do not hesitate to contact me.

mg

CITY OF DARIEN

APPLICATION FOR SERVICE ON CITY COMMISSION

Are you interested in serving on a City Commission? If so, please complete this application and return it to the Darien City Hall, 1702 Plainfield Road, Darien, Illinois 60561.

Date 5/19/17

Name Carmen Solata

Address 6802 Charleston (Phone) 312.882.0481

How long have you lived in Darien? 32 years

Where did you live prior to coming to Darien? Berwyn

If Married, Spouse's Name Debbie Children (include ages) 4 adult boys

Education: College If you attended college, what was your major? ECONOMICS

Present Employer Retired Phone _____

Address _____ Fax _____

Nature of Occupation Attorney (former)

Other Employment Experience _____

Interests and Hobbies? Reading

Of what local organizations have you been a member? (Please include offices held, if any)

DYC - Director and Coach

Darien Soccer Assoc. - Director and Coach

Have you served the community in any other way? Mayor and Alderman

Time you would have available to serve the City As Necessary

In which of the following areas would you like to serve? (Please feel free to check more than one.)

- | | |
|---|--|
| <input type="checkbox"/> Environmental Committee | <input type="checkbox"/> Citizen of The Year Committee |
| <input type="checkbox"/> Planning And Zoning Commission | <input checked="" type="checkbox"/> Fire & Police Commission |
| <input type="checkbox"/> Police Pension Board | <input type="checkbox"/> Other (Please specify) _____ |

What are your qualifications for this position(s)?

I believe my prior City experience provides me the knowledge necessary to carry out the responsibilities of a member of the Fire and Police Commission.

Why are you interested in this position(s)?

I believe in giving back to the community in which I live. I further believe that my experience in having previously addressed various issues that have come through the Fire and Police Commission would permit me to be an asset to that body;

What can you contribute to this board(s) or commissions(s)?

and I would appreciate the opportunity to do so.

CITY OF DARIEN

 EXPENDITURE APPROVAL LIST
 FOR CITY COUNCIL MEETING ON
 June 5, 2017

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	\$50,367.77
Water Fund	\$4,910.23
Motor Fuel Tax Fund	
Water Depreciation Fund	
Special Service Area Tax Fund	
Debt Service Fund	
Capital Improvement Fund	
State Drug Forfeiture Fund	\$272.61
Federal Equitable Sharing Fund	
<i>Subtotal:</i>	<u><u>\$55,550.61</u></u>
General Fund Payroll	
Water Fund Payroll	
<i>Subtotal:</i>	<u><u>\$ -</u></u>
<i>Total to be Approved by City Council: \$ <u><u>55,550.61</u></u></i>	

Approvals:

 Kathleen Moesle Weaver, Mayor

 JoAnne E. Ragona, City Clerk

 Michael J. Coren, Treasurer

 Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 4/21/2017 Through 4/22/2017

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AIS	PROFESSIONAL SERVICES NOV 2016	AP042217	4325	Consulting/Professional	3,570.00
AIS	VIDEO ADAPTER	AP042217	4325	Consulting/Professional	19.00
AIS	PATCH CABLE	AP042217	4325	Consulting/Professional	4.00
ALKAYE MEDIA GROUP	PRODUCTION OF 2017 COY VIDEO	AP042217-M	4239	Public Relations	600.00
CDW GOVERNMENT, INC.	NEW PC SET UP	AP042217	4325	Consulting/Professional	230.91
DUPAGE COUNTY PUBLIC WORKS	CITY HALL SEWER MAINTENANCE -21005549-01	AP042217	4271	Utilities (Elec,Gas,Wtr,Sewer)	24.78
FIRST ADVANTAGE OCCUPATIONAL HR SIMPLIFIED	DRUG SCREEN	AP042217	4213	Dues and Subscriptions	31.48
MUNIWEB	APRIL 2017 COBRA WEBSITE MAINTENANCE- APRIL 2017	AP042217	4219	Liability Insurance	51.26
		AP042217	4325	Consulting/Professional	429.50
NICOR GAS	NICOR GAS- CITY HALL	AP042217	4271	Utilities (Elec,Gas,Wtr,Sewer)	103.79
ROSENTHAL, MURPHEY, COBLENTZ	LEGAL COSTS ADVANCED- SHIPPING, POSTAGE etc	AP042217	4219	Liability Insurance	19.67
ROSENTHAL, MURPHEY, COBLENTZ	FANNIE MAE CORRESPONDENCE LETTER	AP042217	4219	Liability Insurance	193.75
SIKICH PROFESSIONAL SERVICES	PROFESSIONAL AUDIT-YEAR ENDED APRIL 30, 2017	AP042217	4320	Audit	3,500.00
UNLIMITED GRAPHIX, INC.	TONER FOR CITY HALL PRINTERS	AP042217	4253	Supplies - Office	393.40
				Total Administration	9,171.54

CITY OF DARIEN
Expenditure Journal
General Fund
City Council
From 4/21/2017 Through 4/22/2017

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ILLINOIS STATE POLICE	FINGERPRINTING-CHI... JAPANESE RESTARAUNT-JING HE	AP042217	4205	Boards and Commissions	37.00
				Total City Council	37.00

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 4/21/2017 Through 4/22/2017

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
1ST CHOICE ADVISORS	SECRETARIAL SERVICES -JAN 9 2017	AP042217	4205	Boards and Commissions	20.00
1ST CHOICE ADVISORS	SECRETARIAL SERVICES -JAN 10 2017	AP042217	4205	Boards and Commissions	20.00
1ST CHOICE ADVISORS	SECRETARIAL SERVICES -FEB 6 2017	AP042217	4205	Boards and Commissions	30.00
1ST CHOICE ADVISORS	SECRETARIAL SERVICES -FEB 7 2017	AP042217	4205	Boards and Commissions	30.00
1ST CHOICE ADVISORS	SECRETARIAL SERVICES -FEB 22 2017	AP042217	4205	Boards and Commissions	20.00
1ST CHOICE ADVISORS	SECRETARIAL SERVICES -MARCH 2 2017	AP042217	4205	Boards and Commissions	30.00
1ST CHOICE ADVISORS	SECRETARIAL SERVICES -APRIL 5 2017	AP042217	4205	Boards and Commissions	40.00
1ST CHOICE ADVISORS	SECRETARIAL SERVICES -APRIL 12 2017	AP042217	4205	Boards and Commissions	40.00
1ST CHOICE ADVISORS	SECRETARIAL SERVICES -APRIL 18 2017	AP042217	4205	Boards and Commissions	40.00
1ST CHOICE ADVISORS	SECRETARIAL SERVICES - APRIL 19 2017	AP042217	4205	Boards and Commissions	40.00
1ST CHOICE ADVISORS	SECRETARIAL SERVICES -APRIL 24 2017	AP042217	4205	Boards and Commissions	40.00
1ST CHOICE ADVISORS	SECRETARIAL SERVICES -APRIL 25 2017	AP042217	4205	Boards and Commissions	50.00
CHRISTOPHER B. BURKE ENG, LTD	FENCE REVIEW 7109 ELEANOR /FLOODPLAIN REVIEW 1810 WOODVIEW	AP042217	4325	Consulting/Professional	386.28

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 4/21/2017 Through 4/22/2017

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHRISTOPHER B. BURKE ENG, LTD	REVIEW-HINSDALE SOUTH HIGH SCHOOL ADULT TRANSITION CENTER	AP042217	4328	Const/Prof Reimbursable	237.25
CHRISTOPHER B. BURKE ENG, LTD	REVIEW FINAL PLANS-SOCIETY OF MT CARMEL	AP042217	4328	Const/Prof Reimbursable	770.00
CHRISTOPHER B. BURKE ENG, LTD	ENCROACHMENT REVIEW-POOL/PATIO vs EASEMENT	AP042217	4328	Const/Prof Reimbursable	421.92
CHRISTOPHER B. BURKE ENG, LTD	GRADING PLAN REVIEW (paid w/permit)	AP042217	4328	Const/Prof Reimbursable	200.00
CHRISTOPHER B. BURKE ENG, LTD	GRADING PLAN REVIEW-(paid w/permit) 2162 COTTAGE	AP042217	4328	Const/Prof Reimbursable	200.00
CHRISTOPHER B. BURKE ENG, LTD	SPOT SURVEY -(paid w/permit) 2122 COTTAGE	AP042217	4328	Const/Prof Reimbursable	100.00
CHRISTOPHER B. BURKE ENG, LTD	SPOT SURVEY-(paid w/permit) 2161 COTTAGE	AP042217	4328	Const/Prof Reimbursable	100.00
LIZ LAHEY	SECRETARIAL SERVICES -Jan through April 2017 (20 hours)	AP042217-4	4205	Boards and Commissions	400.00
ROSENTHAL, MURPHEY, COBLENTZ	REVIEW AND EMAILS FROM CITY PLANNER	AP042217	4219	Liability Insurance	220.00
ROSENTHAL, MURPHEY, COBLENTZ	WESTMONT DRAFT AGREEMENT AND ORDINANCE ISSUES	AP042217	4219	Liability Insurance	440.00
				Total Community Development	3,875.45

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 4/21/2017 Through 4/22/2017

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AUTOMATED LOGIC	HVAC SERVICE AT POLICE DEPT- APRIL 2017	AP042217	4223	Maintenance - Building	373.75
COM ED	COM ED FOR STREET LIGHTS	AP042217	4359	Street Light Oper & Maint.	1,721.58
DECKER SUPPLY CO.	MAILBOX POSTS	AP042217	4257	Supplies - Other	435.50
DECKER SUPPLY CO.	SIGN POST TUBE	AP042217	4257	Supplies - Other	474.00
DECKER SUPPLY CO.	SIGN POST ANCHORS AND CAPS	AP042217	4257	Supplies - Other	801.75
HOMER TREE CARE, INC.	TREE PRUNING/REMOVAL-87... Oldfield	AP042217	4375	Tree Trim/Removal	4,800.00
HOMER TREE CARE, INC.	TREE PRUNING/REMOVAL- 67th Street	AP042217	4375	Tree Trim/Removal	4,005.50
HOMER TREE CARE, INC.	TREE PRUNING/REMOVAL-M... RD	AP042217	4375	Tree Trim/Removal	6,325.25
I.R.M.A.	APRIL 2017 DEDUCTIBLE	AP042217	4219	Liability Insurance	124.79
NETTLE CREEK NURSERY	RELOCATE PEAR TREES (\$150 X 7) PLUS EQUIPMENT \$200	AP042217	4350	Forestry	1,250.00
NORWALK TANK	PEARSON REAR YARD DRAINAGE PROJECT	AP042217	4374	Drainage Projects	3,044.58
NORWALK TANK	PEARSON REAR YARD DRAINAGE PROJECT	AP042217	4374	Drainage Projects	1,134.13
NORWALK TANK	PALLET DEPOSIT	AP042217	4374	Drainage Projects	25.00
POMP'S TIRE SERVICE, INC.	TIRES FOR #114 -2003 FORD	AP042217	4229	Maintenance - Vehicles	594.64
RAGS ELECTRIC	BALLAST @ POLICE STATION	AP042217	4223	Maintenance - Building	97.00
RAGS ELECTRIC	STREET LIGHT REPLACEMENT PROJECT	AP042217	4359	Street Light Oper & Maint.	4,270.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 4/21/2017 Through 4/22/2017

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
RUSSO'S POWER EQUIPMENT	ASSEMBLY CARTRIDGE, OIL FILTER #202	AP042217	4225	Maintenance - Equipment	72.65
RUSSO'S POWER EQUIPMENT	CREDIT FROM INV 3198590	AP042217	4225	Maintenance - Equipment	(4.77)
TOTAL SAFETY U.S. INC	SAFETY- FALL RESTRAINT CALABRATION/CERTIFI...	AP042217	4219	Liability Insurance	414.75
TOTAL SAFETY U.S. INC	GAS AIR TESTER	AP042217	4219	Liability Insurance	295.00
WESTOWN AUTO SUPPLY COMPANY	HEADLIGHTS AND PARTS FOR SHOP	AP042217	4229	Maintenance - Vehicles	70.94
WESTOWN AUTO SUPPLY COMPANY	HEAD LIGHT FOR STOCK	AP042217	4229	Maintenance - Vehicles	36.00
				Total Public Works, Streets	30,362.04

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 4/21/2017 Through 4/22/2017

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ADVANTAGE CHEVROLET	SHROUD ON D1 - 2012 TAHOE	AP042217	4229	Maintenance - Vehicles	79.67
ADVANTAGE CHEVROLET	FILTER FOR PD -MAINTENANCE	AP042217	4229	Maintenance - Vehicles	397.10
ADVANTAGE CHEVROLET	SPARK PLUGS, WIRE	AP042217	4229	Maintenance - Vehicles	659.48
ADVANTAGE CHEVROLET	HUB FOR D18	AP042217	4229	Maintenance - Vehicles	647.02
BRETTE GLOMB	IDEOA Conference Lodging and Meals	AP042217	4265	Travel/Meetings	332.88
CDS OFFICE TECHNOLOGIES	REMOTE UPDATE FOR ARBITRATOR SERVER	AP042217	4225	Maintenance - Equipment	325.00
DUPAGE COUNTY PUBLIC WORKS	21005550-01 SEWER BILL FOR POLICE DEPT	AP042217	4271	Utilities (Elec,Gas,Wtr,Sewer)	96.98
NICOR GAS	NICOR GAS -POLICE DEPT 4-6-17 thru 4-30-17	AP042217	4271	Utilities (Elec,Gas,Wtr,Sewer)	647.52
NICOR GAS	NICOR GAS- POLICE DEPT 5-1-17 thru 5-7-17	AP042217	4271	Utilities (Elec,Gas,Wtr,Sewer)	181.30
RAY O'HERRON CO. INC.	12 GUNRACKS FOR SQUADS	AP042217	4217	Investigation and Equipment	3,524.04
SHELL	GAS & OIL FOR CMDR RENTKA	AP042217	4273	Vehicle (Gas and Oil)	30.75
				Total Police Department	6,921.74
				Total General Fund	50,367.77

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 4/21/2017 Through 4/22/2017

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
DONALD BEUSSE	ACCT PAID IN FULL- REIMBURSEMENT FOR (03-31-17 thru 4-13-17)	AP042217	4010	Salaries	312.36
DONALD BEUSSE	ACCT PAID IN FULL- REIMBURSEMENT FOR (04-14-17 thru 4-27-17)	AP042217	4010	Salaries	312.36
JAKE THE STRIPER	GRAPHICS ON NEW DUMP TRUCK #404	AP042217	4815	Equipment	750.00
NICOR GAS	NICOR- 12344110007 (PLANT #4)	AP042217	4271	Utilities (Elec,Gas,Wtr,Sewer)	10.45
NICOR GAS	NICOR-21710264942 (PLANT #2)	AP042217	4271	Utilities (Elec,Gas,Wtr,Sewer)	99.31
TOTAL SAFETY U.S. INC	SAFETY- FALL RESTRAINT CALABRATION/CERTIFI...	AP042217	4219	Liability Insurance	414.75
TOTAL SAFETY U.S. INC	GAS AIR TESTER	AP042217	4219	Liability Insurance	295.00
ZIEBELL WATER SERVICE PRODUCTS	HYDRANT PARTS	AP042217	4231	Maintenance - Water System	1,890.00
ZIEBELL WATER SERVICE PRODUCTS	MAIN CLAMPS	AP042217	4231	Maintenance - Water System	<u>826.00</u>
				Total Public Works, Water	<u>4,910.23</u>
				Total Water Fund	<u>4,910.23</u>

CITY OF DARIEN
Expenditure Journal
State Drug Forfeiture Fund
Drug Forfeiture Expenditures
From 4/21/2017 Through 4/22/2017

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
SHELL	GAS & OIL FOR POLICE DEPT	AP042217	4273	Vehicle (Gas and Oil)	272.61
				Total Drug Forfeiture Expenditures	272.61
				Total State Drug Forfeiture Fund	272.61
Report Total					55,550.61

CITY OF DARIEN

**EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
June 5, 2017**

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			\$87,516.28
Water Fund			\$393,028.43
Motor Fuel Tax Fund			
Water Depreciation Fund			
Special Service Area Tax Fund			
Debt Service Fund			
Capital Improvement Fund			\$726,888.80
State Drug Forfeiture Fund			
Federal Equitable Sharing Fund			
		Subtotal:	<u>\$1,207,433.51</u>
General Fund Payroll	05/25/17	\$	229,796.55
Water Fund Payroll	05/25/17	\$	9,508.20
		Subtotal:	<u>\$ 239,304.75</u>
Total to be Approved by City Council:			<u>\$ 1,446,738.26</u>

Approvals:

Kathleen Moesle Weaver, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 5/16/2017 Through 6/5/2017

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AIS	NEW SERVER AND INSTALLATION	AP05162017	4325	Consulting/Professional	8,092.00
AIS	MONTHLY BACK UP SERVICE	AP060517	4325	Consulting/Professional	241.94
CALL ONE, INC.	APRIL/MAY TELEPHONE BILL FOR CITY	AP060517	4267	Telephone	1,314.67
COMCAST CABLE	CITY HALL CABLE	AP060517	4271	Utilities (Elec,Gas,Wtr,Sewer)	8.41
HR SIMPLIFIED	MAY 2017 COBRA	AP060517	4219	Liability Insurance	48.74
IMPACT NETWORKING, LLC	STAPLES FOR KONICA	AP060517	4253	Supplies - Office	62.00
NORTHERN ILLINOIS UNIVERSITY	MEMBERSHIP DUES-BRYON VANA 2017-18	AP060517	4263	Training and Education	357.00
OFFICE DEPOT	OFFICE SUPPLIES FOR CITY HALL	AP060517	4253	Supplies - Office	35.10
OFFICE DEPOT	OFFICE SUPPLIES FOR CITY HALL	AP060517	4253	Supplies - Office	30.88
OFFICE DEPOT	PHONE MESSAGE BOOKS	AP060517	4253	Supplies - Office	18.99
OFFICE DEPOT	BREAKROOM SUPPLIES	AP060517	4257	Supplies - Other	46.77
PM PRINTING INC.	LETTERHEAD STATIONARY, ENVELOPES, BUSINESS CARDS	AP060517	4235	Printing and Forms	800.50
UNIQUE PRODUCTS & SERVICE CORP	TOWELS, TISSUE AND LINERS FOR CITY HALL	AP060517	4223	Maintenance - Building	117.14
UNLIMITED GRAPHIX, INC.	COPY PAPER FOR CITY HALL	AP060517	4253	Supplies - Office	449.25
				Total Administration	11,623.39

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 5/16/2017 Through 6/5/2017

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
LIZ LAHEY	SECRETARIAL SERVICE - 1 hour 5-10-17	AP060517	4205	Boards and Commissions	20.00
LIZ LAHEY	SECRETARIAL SERVICES-1 hour 5-12-17	AP060517	4205	Boards and Commissions	20.00
OFFICE DEPOT	PERMIT JACKETS	AP060517	4253	Supplies - Office	179.50
UNLIMITED GRAPHIX, INC.	TONER FOR LISA KLEMM PRINTER	AP060517	4253	Supplies - Office	230.40
				Total Community Development	449.90

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 5/16/2017 Through 6/5/2017

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
A & W AUTO, TRUCK & TRAILER	ADAPTERS FOR SHOP	AP060517	4225	Maintenance - Equipment	63.80
A DIVISION OF IDSC HOLDINGS	MECHANIC TOOLS	AP060517	4259	Small Tools & Equipment	583.58
ACTION FLAG COMPANY	USA Flags	AP060517	4223	Maintenance - Building	196.50
ACTION FLAG COMPANY	City of Darien Flags	AP060517	4223	Maintenance - Building	408.00
BRUNO HALL	REFUND- 1505 77th ST -REAR YARD DRAINAGE	AP060517	4374	Drainage Projects	469.03
CARROL CONSTRUCTION SUPPLY	PNEUMATIC JACK-HAMMERS	AP060517	4225	Maintenance - Equipment	810.00
CARROL CONSTRUCTION SUPPLY	PNEUMATIC JACK-HAMMERS	AP060517	4225	Maintenance - Equipment	870.00
CARROL CONSTRUCTION SUPPLY	PNEUMATIC JACK-HAMMERS	AP060517	4257	Supplies - Other	5.87
CHEMSEARCH	MAINTENANCE EQUIPMENT	AP060517	4225	Maintenance - Equipment	405.62
CINTAS #769	MATT RENTAL - PUBLIC WORKS	AP060517	4223	Maintenance - Building	12.50
CINTAS #769	MATT RENTAL- POLICE DEPT	AP060517	4223	Maintenance - Building	26.45
CINTAS #769	MATT RENTAL - CITY HALL	AP060517	4223	Maintenance - Building	25.00
CLARKE ENVIRONMENTAL MOSQUITO	MOSQUITO MANAGEMENT-MAY 2017	AP060517	4365	Mosquito Abatement	10,221.75
COM ED	COM ED 0788310001 (PUBLIC WORKS)	AP060517	4271	Utilities (Elec,Gas,Wtr,Sewer)	28.05
COM ED	COM ED 0633028127 (CLOCK TOWER)	AP060517	4271	Utilities (Elec,Gas,Wtr,Sewer)	104.18
COM ED	COM ED 6753122017- FRONTAGE CONTROLLER	AP060517	4359	Street Light Oper & Maint.	57.67
COM ED	COM ED 0788318007 (SW Corner 75th Plainfield_	AP060517	4359	Street Light Oper & Maint.	256.26
DUPAGE TOPSOIL, INC.	PEARSON DRAINAGE PROJECT	AP060517	4374	Drainage Projects	335.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 5/16/2017 Through 6/5/2017

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
DUPAGE TOPSOIL, INC.	77TH DRAINAGE PROJECTS	AP060517	4374	Drainage Projects	335.00
GRADE A	ENTRANCE SIGN MAINTENANCE	AP060517	4223	Maintenance - Building	200.00
GRADE A	30 ARBORVITEA-SOUTH GROVE PARK	AP060517	4257	Supplies - Other	4,550.00
GRADE A	DIRT, SOD AND SEED FOR 77TH STREET REAR YARD	AP060517	4374	Drainage Projects	3,688.00
HIGHWAY SAFETY CORP	BARRICADES	AP060517	4257	Supplies - Other	1,125.00
HOMER TREE CARE, INC.	EMERG BRANCH REMOVAL- 1009 TAMARACK	AP060517	4325	Consulting/Professional	200.00
HOMER TREE CARE, INC.	CHEROKEE-TREE REMOVAL/ STUMP GRINDING	AP060517	4374	Drainage Projects	1,850.00
HOMER TREE CARE, INC.	WOODLAND DR TREE REMOVAL	AP060517	4375	Tree Trim/Removal	325.00
HOMER TREE CARE, INC.	BAKER CT TREE REMOVAL (STORM SEWER)	AP060517	4375	Tree Trim/Removal	1,495.00
IL CENTRAL SWEEPING SERVICE	STREET SWEEPING (5-8-17 thru 5-15-17)	AP060517	4373	Street Sweeping	6,565.00
JAMES HERMAN	PANTS-BLAINS FARM & FLEET (JIM HERMAN)	AP060517	4269	Uniforms	75.81
JC LANDSCAPING/TREE SERVICE	8623 PEARSON REAR YARD	AP060517	4374	Drainage Projects	6,572.00
JC LANDSCAPING/TREE SERVICE	8664 PEARSON REAR YARD	AP060517	4374	Drainage Projects	6,096.00
JSN CONTRATORS SUPPLY	GLOVES, GLASSES AND MARKING PAINT	AP060517	4219	Liability Insurance	209.04
KIPP'S LAWNMOWER SALES & SERV.	STIHL CUT OFF SAW	AP060517	4815	Equipment	1,024.95
KIPP'S LAWNMOWER SALES & SERV.	STIHL QUICKCUT SAW	AP060517-5	4815	Equipment	1,024.95
KIPP'S LAWNMOWER SALES & SERV.	CREDIT CK 048382 (WRONG AMOUNT)	APCREDIT060...	4815	Equipment	(1,024.95)

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 5/16/2017 Through 6/5/2017

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
Leonard Kowalski	REIMBURSEMENT FOR MAILBOX-(Snow plow knock down)	AP060517	4257	Supplies - Other	95.38
MARTIN IMPLEMENT SALES, INC.	REPAIR PARTS FOR #202	AP060517	4225	Maintenance - Equipment	301.61
McMASTER-CARR	UL CLASS T FUSE FOR TIGHT SPACES -POLICE DEPT	AP060517	4223	Maintenance - Building	65.31
MR. AND MRS. MULLAN	REFUND- 1509 77th ST - REAR YARD DRAINAGE	AP060517	4374	Drainage Projects	357.32
MS JONES	REFUND-1437 77TH -REAR YARD DRAINAGE	AP060517	4374	Drainage Projects	406.04
MS. SWEENEY	REFUND- 1501 77th ST - REAR YARD DRAINAGE	AP060517	4374	Drainage Projects	194.50
NICOR GAS	NICOR GAS -90841110001 (PUBLIC WORKS)	AP060517	4271	Utilities (Elec,Gas,Wtr,Sewer)	148.49
NORWALK TANK	REAR YARD DRAINAGE SUPPLIES-STOCK	AP060517	4374	Drainage Projects	1,737.56
OCCUPATIONAL HEALTH CENTERS	5 PRE-EMPLOYMENT SCREENINGS	AP060517	4219	Liability Insurance	275.00
PATTEN INDUSTRIES, INC.	REPAIR GLASS #203	AP060517	4225	Maintenance - Equipment	108.30
PATTEN INDUSTRIES, INC.	EMERG REPAIRS FOR #204	AP060517	4225	Maintenance - Equipment	1,422.68
R & R INDUSTRIES, INC.	SAFETY VESTS	AP060517	4219	Liability Insurance	832.45
R & R INDUSTRIES, INC.	T-SHIRTS FOR SUMMER HELP	AP060517	4269	Uniforms	506.60
RED WING SHOES	SAFETY BOOTS-TOMMY MASEK	AP060517	4219	Liability Insurance	165.74
RED WING SHOES	CLOTHING- TOM MASEK	AP060517	4269	Uniforms	172.80
RIC MAR INDUSTRIES, INC.	SHOP SUPPLIES	AP060517	4229	Maintenance - Vehicles	443.00
SCHOMIG LAND SURVEYORS LTD.	613-617 70th St -REAR YARD DRAINAGE-EASEMENT	AP060517	4374	Drainage Projects	750.00
TAMELING, INC.	SEED	AP060517	4257	Supplies - Other	140.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 5/16/2017 Through 6/5/2017

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
TAPCO	SIGNS	AP060517	4257	Supplies - Other	1,569.95
TRAFFIC CONTROL AND PROTECTION	SIGNS	AP060517	4257	Supplies - Other	551.40
UNIQUE PRODUCTS & SERVICE CORP	GARBAGE CAN LINERS FOR POLICE DEPT	AP060517	4223	Maintenance - Building	130.38
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES FOR POLICE DEPT	AP060517	4223	Maintenance - Building	211.40
WATER TOWER CT -HOA	REFUND-WATER TOWER CT HOA - PEARSON-DARIEN REAR YARD DRAIN	AP060517	4374	Drainage Projects	1,437.50
WATER TOWER CT -HOA	REFUND-WATER TOWER CT HOA - PEARSON-DARIEN REAR YARD DRAIN	AP060517	4374	Drainage Projects	2,577.20
WILLOWBROOK FORD, INC.	TRANSMISSION REPAIR ON #202	AP060517	4229	Maintenance - Vehicles	1,488.11
				Total Public Works, Streets	65,278.78

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 5/16/2017 Through 6/5/2017

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ALPHA PRINTING	ENVELOPES FOR POLICE DEPT	AP060517	4235	Printing and Forms	107.00
ANTON HRUBY	FLASHLIGHT	AP060517	4269	Uniforms	32.98
ANTON HRUBY	FLASHLIGHT	AP060517-5	4269	Uniforms	32.27
ANTON HRUBY	AP CREDIT 048368 (WRONG AMOUNT)	APCREDIT060...	4269	Uniforms	(32.98)
AUSTIN JUMP	TRAINING IN CHAMPAIGN-URBANA - MEALS	AP060517	4265	Travel/Meetings	116.88
AUSTIN JUMP	JUMP #314 -BOOTS	AP060517	4269	Uniforms	209.06
BROWNELLS, INC.	RANGE SUPPLIES	AP060517	4217	Investigation and Equipment	61.41
COLLEGE OF DU PAGE	APPL BACKGROUND INV - FOYLE-PRICE and SIMEK	AP060517	4263	Training and Education	298.00
DOUG RUMICK	RUMICK -MEALS -TRAVEL/MEETING	AP060517	4265	Travel/Meetings	107.55
DOUG RUMICK	RUMICK -GAS-TRAVEL/MEETING	AP060517	4273	Vehicle (Gas and Oil)	24.92
GOLD SHIELD DETECTIVE AGENCY	BACKGROUND INVESTIGATION- CANDIDATE RYNNE	AP060517	4205	Boards and Commissions	1,057.40
I.D.E.S.	ACCOUNT 800933	AP042217-3	4219	Liability Insurance	2,225.56
J.G. UNIFORMS, INC.	UNIFORMS FOR HRUBY	AP060517	4269	Uniforms	325.18
J.G. UNIFORMS, INC.	UNIFORMS FOR YEO	AP060517	4269	Uniforms	325.18
J.G. UNIFORMS, INC.	UNIFORMS FOR PASTICK	AP060517	4269	Uniforms	197.58
JEFFREY SIMEK	SUIT FOR COURT	AP060517	4269	Uniforms	559.00
MICHAEL LOREK	TRAINING IN SPRINGFIELD- MEALS	AP060517	4265	Travel/Meetings	93.76
MICHAEL LOREK	TRAINING IN SPRINGFIELD- GAS	AP060517	4273	Vehicle (Gas and Oil)	43.38
MOORE MEDICAL LLC	PPE FIRST AID-CHEST SEALS	AP060517	4219	Liability Insurance	265.86
MOORE MEDICAL LLC	VENT CHEST SEALS	AP060517	4219	Liability Insurance	284.85
MR. TRIM	D11 - SEAT REPAIR	AP060517	4229	Maintenance - Vehicles	240.00

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 5/16/2017 Through 6/5/2017

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
PARTNERS & PAWS VETERINARY	K-9 NIKO -VET EXAM	AP060517	4225	Maintenance - Equipment	95.66
PETTY CASH	MEALS FOR VICTIM'S FAMILY	AP060517	4239	Public Relations	19.15
PETTY CASH	KARA FOYLE PRICE-USB DRIVE	AP060517	4253	Supplies - Office	11.87
PETTY CASH	RICHARD STUTTE-DJOA MEETING	AP060517	4265	Travel/Meetings	25.00
PETTY CASH	CMDR PICCOLI -DUPAGE SENIOR MGMT MEETING	AP060517	4265	Travel/Meetings	15.00
PETTY CASH	CMDR PICCOLI -DCHSEM LUNCHEON MEETING	AP060517	4265	Travel/Meetings	20.00
PETTY CASH	CMDR PICCOLI- FIAT ANNUAL MEETING	AP060517	4265	Travel/Meetings	40.00
PETTY CASH	CMDR PICCOLI- DUPAGE SENIOR MGMT MEETING	AP060517	4265	Travel/Meetings	15.00
PETTY CASH	KARA FOYLE PRICE - GAS	AP060517	4273	Vehicle (Gas and Oil)	15.00
PUBLIC SAFETY DIRECT	ITEK REPAIR D6, D14 and D14 LAPTOP POWER ISSUES	AP060517	4229	Maintenance - Vehicles	100.00
RAY O'HERRON CO. INC.	MURPHY #323 - EAR MUFFS, GLASSES	AP060517	4269	Uniforms	89.89
RAY O'HERRON CO. INC.	ZIMNY #307 - (2) GLOCKS, NIGHT SIGHTS	AP060517	4269	Uniforms	1,205.07
RAY O'HERRON CO. INC.	CSO PERRONE- BELT	AP060517	4269	Uniforms	23.99
RAY O'HERRON CO. INC.	KOSIENIAK #330 - NOTEBOOK AND CUFF KEY	AP060517	4269	Uniforms	23.88
RAY O'HERRON CO. INC.	GLOMB #332- GLOVES	AP060517	4269	Uniforms	39.99
RAY O'HERRON CO. INC.	GLOMB #332 -CUFF KEY, HOLSTER AND LIGHT	AP060517	4269	Uniforms	155.97

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 5/16/2017 Through 6/5/2017

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
RAY O'HERRON CO. INC.	CSO WHITESIDES - NAMETAPES	AP060517	4269	Uniforms	40.00
RAY O'HERRON CO. INC.	FOYLE PRICE #329 - BATTERY STICK	AP060517	4269	Uniforms	35.99
RAY O'HERRON CO. INC.	GREENABERG #320 -SHIRTS AND BELT	AP060517	4269	Uniforms	123.97
RAY O'HERRON CO. INC.	FOYLE PRICE- FLASHLIGHTS, BATTERY, BULBS	AP060517	4269	Uniforms	213.95
RAY O'HERRON CO. INC.	LOREK #335- TAILORING	AP060517	4269	Uniforms	5.00
RAY O'HERRON CO. INC.	JUMP #314 -HOLSTER AND MAG CARRIER	AP060517	4269	Uniforms	60.98
RAY O'HERRON CO. INC.	BOZEK #326 -GLOCK 43 AND MAGAZINES	AP060517	4269	Uniforms	413.95
RAY O'HERRON CO. INC.	CSO WHITESIDES - NAMETAPE AND TAILORING	AP060517	4269	Uniforms	12.00
STAPLES BUSINESS ADVANTAGE	TONER AND NOTE PADS	AP060517	4253	Supplies - Office	169.07
STAPLES BUSINESS ADVANTAGE	TONER WASTE UNIT FOR DETECTIVES PRINTER	AP060517	4253	Supplies - Office	19.49
THEODORE POLYGRAPH SERVICE	POLYGRAPHS-Dinov	AP060517	4205	Boards and Commissions	150.00
THEODORE POLYGRAPH SERVICE	POLYGRAPHS-Plimmer	AP060517	4205	Boards and Commissions	150.00
UNLIMITED GRAPHIX, INC.	COPY PAPER FOR POLICE DEPT	AP060517	4253	Supplies - Office	299.50
				Total Police Department	10,164.21
				Total General Fund	87,516.28

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 5/16/2017 Through 6/5/2017

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CENTRAL SOD FARMS	SOD AND FERTILIZER -(Minus 20.00 deposit)	AP060517	4231	Maintenance - Water System	332.50
CENTRAL SOD FARMS	SOD	AP060517	4231	Maintenance - Water System	276.00
CENTRAL SOD FARMS	SOD	AP060517	4231	Maintenance - Water System	276.00
CENTRAL SOD FARMS	PALLET	AP060517	4231	Maintenance - Water System	20.00
CENTRAL SOD FARMS	PALLET RETURNED	AP060517	4231	Maintenance - Water System	(20.00)
CINTAS #769	MATT RENTAL - PUBLIC WORKS	AP060517	4223	Maintenance - Building	12.50
COM ED	COM ED 0788310001 (PUBLIC WORKS)	AP060517	4271	Utilities (Elec,Gas,Wtr,Sewer)	28.04
DUPAGE TOPSOIL, INC.	TOPSOIL FOR WATER RESTORATIONS	AP060517	4231	Maintenance - Water System	350.00
DUPAGE TOPSOIL, INC.	PEARSON RESTORATION	AP060517	4231	Maintenance - Water System	670.00
DUPAGE TOPSOIL, INC.	77TH RESTORATION	AP060517	4231	Maintenance - Water System	670.00
DUPAGE WATER COMMISSION	WATER PURCHASED	AP060517	4340	DuPage Water Commission	374,548.80
HD SUPPLY WATERWORKS, LTD	WATER METER	AP060517	4880	Water Meter Purchases	457.31
HIGHWAY SAFETY CORP	BARRICADES	AP060517	4231	Maintenance - Water System	1,125.00
IMAGE SYSTEMS/BUSINESS Solutio	TONER	AP060517	4255	Supplies - Operation	80.00
JSN CONTRATORS SUPPLY	GLOVES, GLASSES AND MARKING PAINT	AP060517	4219	Liability Insurance	209.04
JSN CONTRATORS SUPPLY	MARKING PAINT	AP060517	4231	Maintenance - Water System	122.40
KEVIN CASSIDY	RPZ LICENSE RENEWAL	AP060517	4263	Training and Education	20.00
KIPP'S LAWNMOWER SALES & SERV.	STIHL QUICKCUT SAW	AP060517-5	4815	Equipment	1,024.95
NICOR GAS	NICOR -05002110004 (PLANT #3)	AP060517	4271	Utilities (Elec,Gas,Wtr,Sewer)	159.56
NICOR GAS	NICOR GAS -23644110001 (PLANT #5)	AP060517	4271	Utilities (Elec,Gas,Wtr,Sewer)	89.52
NICOR GAS	NICOR GAS -90841110001 (PUBLIC WORKS)	AP060517	4271	Utilities (Elec,Gas,Wtr,Sewer)	148.49
RED WING SHOES	SAFETY BOOTS- DENNIS CABLE	AP060517	4219	Liability Insurance	195.49
RED WING SHOES	SAFETY BOOTS -DON BEUSSE	AP060517	4219	Liability Insurance	106.24

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 5/16/2017 Through 6/5/2017

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
RED WING SHOES	CLOTHING ALLOWANCE- DON BEUSSE	AP060517	4269	Uniforms	123.29
RED WING SHOES	CLOTHING ALLOWANCE- DENNIS CABLE	AP060517	4269	Uniforms	205.20
RUSSO'S POWER EQUIPMENT	BTR-30 SOD ROLLER	AP060517	4815	Equipment	4,450.00
SCHROEDER ASPHALT SERVICES INC	ROAD PATCHES	AP060517	4231	Maintenance - Water System	7,644.00
SHOREWOOD HOME & AUTO	2 INCH WATER TRASH PUMP	AP060517	4815	Equipment	1,016.10
WILLCO GREEN LLC	WATER SYSTEM REPAIR SPOILS	AP060517	4231	Maintenance - Water System	1,404.00
ZIEBELL WATER SERVICE PRODUCTS	CREDIT FOR VOIDED 048449 -WRONG AMOUNT PER AGREEMENT	APCREDIT060...	4231	Maintenance - Water System	(826.00)
ZIEBELL WATER SERVICE PRODUCTS	CREDIT FOR VOIDED 048449 -WRONG AMOUNT PER AGREEMENT	APCREDIT060...	4231	Maintenance - Water System	(1,890.00)
				Total Public Works, Water	393,028.43
				Total Water Fund	393,028.43

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 5/16/2017 Through 6/5/2017

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ELMHURST CHICAGO STONE COMPANY	STONE FOR BENTLEY	AP060517	4376	Ditch Projects	2,887.88
ELMHURST CHICAGO STONE COMPANY	STONE FOR BENTLEY	AP060517	4376	Ditch Projects	884.93
LEGION SERVICE PROVIDER	HAULING SPOILS -BENTLEY DITCH PROJECT	AP060517	4376	Ditch Projects	4,207.00
NORWALK TANK	400 4 inch ADS	AP060517	4376	Ditch Projects	184.00
NORWALK TANK	400 4 inch ADS and 80# SPEC MIX	AP060517	4376	Ditch Projects	268.38
NORWALK TANK	PALLET DEPOSIT	AP060517	4376	Ditch Projects	50.00
NORWALK TANK	ADJUSTMENT RINGS	AP060517	4376	Ditch Projects	501.00
NORWALK TANK	CORRUGATED METAL PIPE BANDS	AP060517	4376	Ditch Projects	272.00
NORWALK TANK	PALLET DEPOSIT	AP060517	4376	Ditch Projects	25.00
NORWALK TANK	DITCH PROJECTS-STOCK SUPPLIES	AP060517	4376	Ditch Projects	1,932.62
NORWALK TANK	TENNESSEE DITCH PROJ	AP060517	4376	Ditch Projects	3,192.60
NORWALK TANK	BENTLEY DITCH PROJ	AP060517	4376	Ditch Projects	4,935.00
NORWALK TANK	SUPPLIES FOR BENTLEY DITCH PROJECT	AP060517	4376	Ditch Projects	1,027.50
NORWALK TANK	BENTLEY DITCH PROJECT	AP060517	4376	Ditch Projects	12,267.75
NORWALK TANK	DRAINS /GRATES (pricing difference) FOR BENTLEY	AP060517	4376	Ditch Projects	102.48
NORWALK TANK	12 X 12 YARD DRAIN W/GRATES -BENTLEY	AP060517	4376	Ditch Projects	(2,787.48)
NORWALK TANK	INLETS FOR BENTLEY	AP060517	4376	Ditch Projects	4,358.14
NORWALK TANK	DITCH PROJECTS-STOCK SUPPLIES	AP060517	4376	Ditch Projects	1,932.62
NORWALK TANK	PALLET RETURNED-156454	AP060517	4376	Ditch Projects	(25.00)

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 5/16/2017 Through 6/5/2017

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount	
NORWALK TANK	TENNESSEE DITCH PROJECT	AP060517	4376	Ditch Projects	5,869.18	
NORWALK TANK	BENTLEY DITCH PROJECT	AP060517	4376	Ditch Projects	2,514.09	
NORWALK TANK	STRUCTURES AND BEE-HIVES FOR BENTLEY DITCH PROJ	AP060517	4376	Ditch Projects	1,042.50	
NORWALK TANK	ROLLTAR FOR BENTLEY DITCH PROJECT	AP060517	4376	Ditch Projects	243.36	
SCHROEDER ASPHALT SERVICES INC	2017 ROAD REHAB -Pay #2	AP060517	4855	Street Reconstruction/Rehab	283,448.75	
SCHROEDER ASPHALT SERVICES INC	2017 ROAD REHAB AND PAY #1	AP060517	4855	Street Reconstruction/Rehab	198,129.00	
SCHROEDER ASPHALT SERVICES INC	2017 ROAD REHAB AND PAY #1	AP060517	4855	Street Reconstruction/Rehab	63,000.00	
SCORPIO CONSTRUCTION GROUP	BENTLEY DITCH PROJECT	AP060517-2	4376	Ditch Projects	60,510.00	
SCORPIO CONSTRUCTION GROUP	TENNESSEE DITCH PROJECT	AP060517-3	4376	Ditch Projects	32,449.00	
THE BANK OF NEW YORK MELLON	GO REFUNDING 2012 INTEREST	AP060517-4	4945	Debt Retire - Property	37,512.50	
UNDERGROUND PIPE & VALVE CO.	16 INCH PRESSURE PIPE-TENNESSEE DITCH PROJECT	AP060517	4376	Ditch Projects	4,334.00	
WILLCO GREEN LLC	BENTLEY -SPOILS DUMPING	AP060517	4376	Ditch Projects	1,620.00	
					Total Capital Fund Expenditures	726,888.80
					Total Capital Improvement Fund	726,888.80
Report Total					1,207,433.51	



AGENDA MEMO
CITY COUNCIL
June 5, 2017

Issue Statement

Consideration of a Motion Granting a Waiver of the \$50.00 a Day Fee for the class “J” Temporary Liquor License for Darien Lions Club.

BACKUP

Background/History

Darien Lions Club will be holding “Darien Day in the Park” on Sunday, August 6, 2017 and has requested a waiver of the fee for the Temporary Liquor License as our Liquor License Code requires a \$50.00 per day fee.

Staff/Committee Recommendation

Staff recommends waiving the fee for the Temporary Liquor License for the Darien Lions Club

Alternate Consideration

Not approving the motion at this time would be an alternate consideration.

Decision Mode

This item will be on the June 5, 2017 City Council Agenda for formal consideration.



Darien Lions Club

April 13, 2017

City Clerk
City of Darien
1701 Plainfield Road
Darien, Illinois 60561

Maria Gonzolez:

The Darien Lions Club will be holding "Darien Day in the Park," on Sunday, August 6, 2017 and is requesting a liquor license for sale of wine and beer at the event.

Along with our application and our proof of insurance, we are enclosing this letter seeking a waiver of the liquor license fee from the city for this event. The Darien Lions Club is a service organization that returns monies earned from various events to charitable organizations with a majority of these funds being returned to groups within the City of Darien.

Please let me know if this letter meets the requirements for waiver of the license fee.

Thank you for your assistance.

Lion Dennis Breier
President- Darien Lions Club

CITY OF DARIEN

APPLICATION FOR TEMPORARY LIQUOR LICENSE

THIS APPLICATION IS FOR: CLASS "J" TEMPORARY LIQUOR LICENSE —

"THE SALE AT RETAIL OF BEER AND WINE FOR CONSUMPTION ONLY AT THE LOCATION AND ON THE SPECIFIED DATES DESIGNATED FOR THE SPECIAL EVENT." FEE IS \$50.00 PER DAY NOT TO EXCEED THREE (3) CONSECUTIVE DAYS.

NAME OF ORGANIZATION OR GROUP DARIEN LIONS CLUB

ADDRESS 1762 PLAINFIELD RD PHONE 630-254-2421

TYPE OF EVENT FAMILY/COMMUNITY PICNIC

LOCATION OF EVENT DARIEN COMMUNITY PARK (SOUTH PAV)

DATE AND TIME OF EVENT AUGUST 6, 2017 3:00 pm - 10:00 pm

NAME OF APPLICANT OR REPRESENTATIVE JOE MARCHESE

ADDRESS 8412 KENTWOOD CT PHONE 630-254-2421

NAME OF CHAIRMAN OF EVENT DENNIS BREIER

ADDRESS 1027 ADELIA ST. D.G. PHONE 630-297-8445


Signature of Applicant

FEE: _____

DATE PAID: _____

Date Approved: _____

Application Approved: _____

License No. Issued _____

Kathleen Moesle Weaver, Liquor Commissioner

MANDATORY: PROOF OF DRAM SHOP INSURANCE MUST BE ATTACHED TO THIS APPLICATION COVERING DATE(S) OF EVENT AND DESIGNATING THE CITY OF DARIEN AS ADDITIONAL INSURED ALONG WITH A CHECK TO COVER FEE.

AGENDA MEMO
City Council
June 5, 2017

ISSUE STATEMENT

A motion approving the payment of annual dues for the Darien Police Department participation with the DuPage Metropolitan Enforcement Group (DUMEG) in the amount of \$17,680 using State Drug Forfeiture funds in the amount of \$17,680.

BACKUP

BACKGROUND/HISTORY

This item is included in the FYE18 budget for the amount of \$17,680 and will be taken from State Drug Forfeiture funds. The City, through its police department, participates in a county-wide drug enforcement task force managed by the Illinois State Police. DUMEG is staffed and funded by its member agencies within the county. The Darien Police Department is not a manpower contributor to DUMEG, but rather a fair share contributor. The fair share calculation is \$520 per authorized officer (34) for a total financial contribution of \$17,680.

STAFF/COMMITTEE RECOMMENDATION

Based upon the above information, staff recommends that the City approve the annual dues payment for DUMEG in the amount of \$17,680.

ALTERNATE CONSIDERATION

The alternate consideration would be to not participate in the county-wide drug enforcement task force.

DECISION MODE

This item will be placed on the June 5, 2017, City Council agenda for formal approval.

**DU PAGE METROPOLITAN**

Narcotics and Dangerous Drugs

ENFORCEMENT GROUP

March 15, 2017

Chief Greg Thomas
Darien Police Department
1710 Plainfield Road
Darien, IL 60561

Dear Chief Thomas:

As approved by the DuPage MEG Policy Board your "Fair Share" contributions for FY2018 to DuPage MEG is \$17,680.00.

This figure is based upon \$520 per authorized officer, as approved by the DuPage MEG Policy Board.

Please send your contribution directly to DUMEG by July 31, 2018 so that proper budgeting for FY17 may be implemented.

If you have any questions regarding your contribution, please feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Bradley Bloom".

Chief Bradley Bloom
Chairman, DuPage MEG

DUMEG

P.O. BOX 162 • CLARENDON HILLS, ILLINOIS 60514-0162

630 - 325 - 4784

FAX: 630 - 325 - 4762



AGENDA MEMO
City Council
June 5th, 2017

ISSUE STATEMENT

A motion authorizing the purchase of room darkening window blinds from Stoneside using Department of Justice (DOJ) award money in the amount of \$6,181.38

BACKUP

BACKGROUND/HISTORY

The police department is in need of room darkening window blinds for use in the Emergency Operations Center (EOC). The blinds are needed to block out ambient light when the officers train with the Ti firearms training simulator. The officers use the simulator to train for critical decision making and use of firearms during confrontations with offenders.

The Darien Police Department is a proud participant in the United States Department of Justice and the United States Department of Treasury Equitable Sharing Program for State and Local Law Enforcement Agencies. For the last two years the Darien Police Department has participated in federal task forces whose goal is to stem the flow of illegal narcotics into the Chicago metropolitan area which is one of the major hubs for illegal narcotics coming into the United States. It is the goal of this program to not only cut off the flow of illegal narcotics into the area, but to take away and use the tools, proceeds and property derived from any criminal activity against the offenders. These seized tools, proceeds and property are ultimately a deterrent to criminal activity and an enhancement to law enforcement. Under the *Guidelines of the Equitable Sharing Program*, the funds received cannot be used to replace or supplant the police department's regularly budgeted monies but augment the police budget. These seized monies may only be used by the police department in order to augment the police budget. This purchase meets the *Guidelines of the Equitable Sharing Program* and will provide an important tool for the police department that otherwise would not be available without participation in the Equitable Sharing Program. The cash balance of this fund is \$253,528.80 as of 5-04-17.

Proposals/Bids

Stoneside	\$6,181.38
Shade Store	\$13,846.38
3 Day Blinds	\$20,290.00

STAFF/COMMITTEE RECOMMENDATION

Staff recommends approval of a motion authorizing the purchase of room darkening window blinds from Stoneside in the amount of \$6,181.38 using DOJ award money.

ALTERNATE CONSIDERATION

As recommended by the Committee.

DECISION MODE

This item will be placed on the June 5th, 2017 City Council agenda for formal approval.



Dear Jim Topel,

A detailed proposal for your project is provided below. This proposal includes all shipping and all sales taxes.

Made in USA: Stoneside custom-makes all window coverings in a modern manufacturing facility in Denver, Colorado.

Satisfaction Guarantee: Stoneside provides a satisfaction guarantee. See details at www.stoneside.com/Warranty.

Limited Lifetime Warranty: Stoneside also provides a limited lifetime warranty on all blinds and shades.

Easy Financing Options: Choose between 6 month same as cash or low interest rate financing on orders over \$4,000.

Please give us a call with any questions at 773-273-6856 or send an email to customercare@stoneside.com.

You can read more about each of these products by navigating to the product by clicking on "Details".

Thank you for your time and the opportunity to serve you.

Sincerely,

Vai Rami, Design Consultant, and Stoneside Blinds & Shades

Remit Payment to: Stoneside LLC, 11420 East 51st. Ave., Denver, CO 80239

Shipping Information	Order Summary	
If your schedule allows, your shades are estimated to be installed by 05/05/2017.	Coupon:	Dollar Discount
Stoneside's suggested retail prices are subject to change.	Product MSRP:	\$6,101.38
The suggested retail price on this proposal is valid through April 30, 2017. Discounts from special sales or promotions are valid through the expiration of the promotion and will be applied to the suggested retail price in effect at the time.	Coupon Savings:	(\$409.00)
	Product Subtotal:	\$5,692.38
	Tax:	\$0.00
	Shipping:	\$80.00
	Installation:	\$409.00
	Order Total:	\$6,181.38

Your Order Details:

	<p>3/4" Grand Cell Blackout Dimensions: 35" x 82" Mounting Options: Inside Fabric Selection: 3/4" Textured Blackout-Mountain Mist F27.642 Shade Styles: Standard Lift Control Options: Continuous Cord Loop Right / Left Control: Lift Controls on Right Holddown Brackets: - no selection - Extension Brackets: - no selection - Extension Pole: - no selection - Motorization: Type of Control: - no selection - Optional Battery Extension Cable: - no selection - Optional Solar Extension Cable: - no selection - TDBU Motorization: Motor Power: - no selection - Motor Cable: - no selection - Battery Mount: - no selection -</p>	<p>Qty: 1 Unit Price: \$362.33 Extended: \$362.33 Room / Window #: Shade 1 Notes: Measure from behind the left side of the wall</p>
	<p>3/4" Grand Cell Blackout Dimensions: 75" x 82" Mounting Options: Inside Fabric Selection: 3/4" Textured Blackout-Mountain Mist F27.642 Shade Styles: Standard Lift Control Options: Continuous Cord Loop Right / Left Control: Lift Controls on Left Holddown Brackets: - no selection - Extension Brackets: - no selection - Extension Pole: - no selection - Motorization: Type of Control: - no selection - Optional Battery Extension Cable: - no selection - Optional Solar Extension Cable: - no selection - TDBU Motorization: Motor Power: - no selection - Motor Cable: - no selection - Battery Mount: - no selection -</p>	<p>Qty: 1 Unit Price: \$716.47 Extended: \$716.47 Room / Window #: Section 1 Shade 1 Notes: Controls on left</p>



	<p>3/4" Grand Cell Blackout Dimensions: 110" x 82" Mounting Options: Inside Fabric Selection: 3/4" Textured Blackout-Mountain Mist F27.642 Shade Styles: Standard Lift Control Options: Continuous Cord Loop Right / Left Control: Lift Controls on Right Holddown Brackets: - no selection - Extension Brackets: - no selection - Extension Pole: - no selection - Motorization: Type of Control: - no selection - Optional Battery Extension Cable: - no selection - Optional Solar Extension Cable: - no selection - TDBU Motorization: Motor Power: - no selection - Motor Cable: - no selection - Battery Mount: - no selection -</p>	<p>Qty: 1 Unit Price: \$1,125.74 Extended: \$1,125.74 Room / Window #: Section 1 Shade 2 Notes: Controls on Right</p>
	<p>3/4" Grand Cell Blackout Dimensions: 110" x 82" Mounting Options: Inside Fabric Selection: 3/4" Textured Blackout-Mountain Mist F27.642 Shade Styles: Standard Lift Control Options: Continuous Cord Loop Right / Left Control: Lift Controls on Left Holddown Brackets: - no selection - Extension Brackets: - no selection - Extension Pole: - no selection - Motorization: Type of Control: - no selection - Optional Battery Extension Cable: - no selection - Optional Solar Extension Cable: - no selection - TDBU Motorization: Motor Power: - no selection - Motor Cable: - no selection - Battery Mount: - no selection -</p>	<p>Qty: 1 Unit Price: \$1,125.74 Extended: \$1,125.74 Room / Window #: Section 2 Shade 1 Notes: Controls on Left</p>
	<p>3/4" Grand Cell Blackout Dimensions: 72" x 82" Mounting Options: Inside Fabric Selection: 3/4" Textured Blackout-Mountain Mist F27.642 Shade Styles: Standard Lift Control Options: Continuous Cord Loop Right / Left Control: Lift Controls on Right Holddown Brackets: - no selection - Extension Brackets: - no selection - Extension Pole: - no selection - Motorization: Type of Control: - no selection -</p>	<p>Qty: 1 Unit Price: \$663.34 Extended: \$663.34 Room / Window #: Section 2 Shade 2 Notes: Controls on Right</p>



	<p>3/4" Grand Cell Blackout Dimensions: 86" x 82" Mounting Options: Inside Fabric Selection: 3/4" Textured Blackout-Mountain Mist F27.642 Shade Styles: Standard Lift Control Options: Continuous Cord Loop Right / Left Control: Lift Controls on Left Holddown Brackets: - no selection - Extension Brackets: - no selection - Extension Pole: - no selection - Motorization: Type of Control: - no selection - Optional Battery Extension Cable: - no selection - Optional Solar Extension Cable: - no selection - TDBU Motorization: Motor Power: - no selection - Motor Cable: - no selection - Battery Mount: - no selection -</p>	<p>Qty: 1 Unit Price: \$825.83 Extended: \$825.83 Room / Window #: Section 3 Shade 1 Notes: Controls on Left</p>
	<p>3/4" Grand Cell Blackout Dimensions: 86" x 82" Mounting Options: Inside Fabric Selection: 3/4" Textured Blackout-Mountain Mist F27.642 Shade Styles: Standard Lift Control Options: Continuous Cord Loop Right / Left Control: Lift Controls on Right Holddown Brackets: - no selection - Extension Brackets: - no selection - Extension Pole: - no selection - Motorization: Type of Control: - no selection - Optional Battery Extension Cable: - no selection - Optional Solar Extension Cable: - no selection - TDBU Motorization: Motor Power: - no selection - Motor Cable: - no selection - Battery Mount: - no selection -</p>	<p>Qty: 1 Unit Price: \$825.83 Extended: \$825.83 Room / Window #: Section 3 Shade 2 Notes: Controls on Right</p>
	<p>3/4" Grand Cell Blackout Dimensions: 45" x 82" Mounting Options: Inside Fabric Selection: 3/4" Textured Blackout-Mountain Mist F27.642 Shade Styles: Standard Lift Control Options: Continuous Cord Loop Right / Left Control: Lift Controls on Right Holddown Brackets: - no selection - Extension Brackets: - no selection - Extension Pole: - no selection - Motorization: Type of Control: - no selection -</p>	<p>Qty: 1 Unit Price: \$456.10 Extended: \$456.10 Room / Window #: Section 3 Shade 3 Notes: Controls on Right</p>



Services:

Professional Blinds & Shades Installation Services	Qty:	1
	Unit Price:	\$249.00
	Total:	\$249.00
Install in Tile - Region C	Qty:	8
	Unit Price:	\$20.00
	Total:	\$160.00



QUANTITY: 1 10% SALE (ENDS 04/24/17)
PRODUCT: Ripple Fold Drapes **\$3,018.00**
MATERIAL: Cotton **\$2,716.20**
COLOR: Noir
SET TYPE: Single Set
WIDTH: 260" Across
LENGTH: 95"
PANEL OR PAIR: Pair
LINING: Blackout
CONTROL LENGTH: 48"
CONTROL: Baton

HARDWARE: Ripple Fold Drapes
TRACK: Standard Track
TRACK FINISH: White
TRACK FINIAL: N/A
MOUNT: Ceiling
NOTES: Your Custom Drapes Will Ship Separately.
ESTIMATED SHIP DATE: 04/28/17 (if ordered by 04/14/17)

<p>Billing Address</p> <p>Good Home Daner's Police Department 1710 Plainfield Rd Daner, IL 60569 USA 630-353-8304 daner@daneril.gov</p>	<p>Shipping Address</p> <p>Good Home Daner's Police Department 1710 Plainfield Rd Daner, IL 60569 USA 630-353-8304 daner@daneril.gov</p>
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PRODUCT TOTAL	\$13,038.00
SALE	\$1,303.80
SHIPPING (GROUND)	FREEL
SUBTOTAL	\$11,734.20
SALES TAX (7.000%)	\$938.75
YOUR TOTAL	\$12,672.95

Installation not included approx cost 10% of material cost.



QUOTE: 191183706

The Shade Store custom crafts every window treatment with exceptional care and professionalism. Please review your order for accuracy.



QUANTITY:	1	10% SALE (ENDS 04/24/17)
PRODUCT:	Ripple Fold Drapes	\$934.00
MATERIAL:	Cotton	\$840.60
COLOR:	Noir	
SET TYPE:	Single Set	
WIDTH:	40" Across	
LENGTH:	95"	
PANEL OR PAIR:	Pair	
LINING:	Blackout	
CONTROL LENGTH:	48"	
CONTROL:	Baton	
HARDWARE:	Ripple Fold Drapes	
TRACK:	Standard Track	
TRACK FINISH:	White	
TRACK FINIAL:	N/A	
MOUNT:	Ceiling	
NOTES:	Your Custom Drapes Will Ship Separately.	
ESTIMATED SHIP DATE:	04/28/17 (if ordered by 04/14/17)	

Order: 191183706 (1 of 1)



QUANTITY:	1	10% SALE (ENDS 04/24/17)
PRODUCT:	Ripple Fold Drapes	\$2,204.00
MATERIAL:	Cotton	\$1,983.60
COLOR:	Noir	
SET TYPE:	Single Set	
WIDTH:	180" Across	
LENGTH:	95"	
PANEL OR PAIR:	Pair	
LINING:	Blackout	
CONTROL LENGTH:	48"	
CONTROL:	Baton	
HARDWARE:	Ripple Fold Drapes	
TRACK:	Standard Track	
TRACK FINISH:	White	
TRACK FINIAL:	N/A	
MOUNT:	Ceiling	
NOTES:	Your Custom Drapes Will Ship Separately.	
ESTIMATED SHIP DATE:	04/28/17 (if ordered by 04/14/17)	

Order: 191183706 (1 of 1)



QUANTITY:	1	10% SALE (ENDS 04/24/17)
PRODUCT:	Ripple Fold Drapes	\$2,204.00
MATERIAL:	Cotton	\$1,983.60
COLOR:	Noir	
SET TYPE:	Single Set	
WIDTH:	180" Across	
LENGTH:	95"	
PANEL OR PAIR:	Pair	
LINING:	Blackout	
CONTROL LENGTH:	48"	
CONTROL:	Baton	
HARDWARE:	Ripple Fold Drapes	
TRACK:	Standard Track	
TRACK FINISH:	White	
TRACK FINIAL:	N/A	
MOUNT:	Ceiling	
NOTES:	Your Custom Drapes Will Ship Separately.	
ESTIMATED SHIP DATE:	04/28/17 (if ordered by 04/14/17)	



QUANTITY: 1 **10% SALE (ENDS 04/24/17)**

PRODUCT: Ripple Fold Drapes **~~\$2,749.00~~**

MATERIAL: Cotton **\$2,474.10**

COLOR: Noir

SET TYPE: Single Set

WIDTH: 230" Across

LENGTH: 95"

PANEL OR PAIR: Pair

LINING: Blackout

CONTROL LENGTH: 48"

CONTROL: Baton

HARDWARE: Ripple Fold Drapes

TRACK: Standard Track

TRACK FINISH: White

TRACK FINIAL: N/A

MOUNT: Ceiling

NOTES: Your Custom Drapes Will Ship Separately.

ESTIMATED SHIP DATE: 04/28/17 (if ordered by 04/14/17)



QUANTITY: 1 **10% SALE (ENDS 04/24/17)**

PRODUCT: Ripple Fold Drapes **~~\$1,929.00~~**

MATERIAL: Cotton **\$1,736.10**

COLOR: Noir

SET TYPE: Single Set

WIDTH: 150" Across

LENGTH: 95"

PANEL OR PAIR: Pair

LINING: Blackout

CONTROL LENGTH: 48"

CONTROL: Baton

HARDWARE: Ripple Fold Drapes

TRACK: Standard Track

TRACK FINISH: White

TRACK FINIAL: N/A

MOUNT: Ceiling

NOTES: Your Custom Drapes Will Ship Separately.

ESTIMATED SHIP DATE: 04/28/17 (if ordered by 04/14/17)

From: [James Topel](#)
To: [Rosemary Gonzalez](#); [Ed Rentka](#); [Greg Thomas](#)
Cc: [James Topel](#)
Subject: FW: shade proposal
Date: Friday, April 14, 2017 4:28:24 PM
Attachments: [vertiglide.pdf](#)

First window covering proposal

From: Carrie Capuano [mailto:Carrie.Capuano@3day.com]
Sent: Sunday, March 26, 2017 4:18 PM
To: James Topel <jtopel@darienil.gov>
Subject: shade proposal

<https://www.hunterdouglas.com/operating-systems/vertiglide>

Jim,

Thank you for having me to the Darien Police Department. I enjoyed meeting both you and Doug.

After speaking with you and going over the needs of the space, I believe the best option is the cellular Vertiglide. I included a link of a short video to familiarize yourself on the function.

The 4 main windows, including the small 33 inch window at the left and along the long wall will have the Vertiglide inside mounted unless my installer advises an outside mount will yield more light control.

As of now, I chose a room darkening bronze/brown color to offset the grey carpet and cream walls. I also have a cream colored shade that will work nicely.

For the 4 windows, the pricing is \$11840. I feel we can start with here and add the additional windows located to the left of the entry door and the wall that the door, is on if necessary. Full cost of the room in its entirety is \$20,290.

Full coverage drapery will be very close to the prices above, however have a heavy theater effect. The vertiglide is much more modern, clean and serves the purpose you need.

The prices I have listed is for product tax installation of all treatments, not including any take downs. As mentioned I would like the painters to remove all blinds and patch and paint all walls prior to my install.

I do have other options if this application does not suffice. Also, my prices include a 25% off overall product. There is room for negotiation if need be. This pricing allows me to earn commission for the job, however, I understand that multi bids are required!!

thank you,

CARRIE CAPUANO

DESIGN CONSULTANT

3 DAY BLINDS

C. 708-465-5675 F. 888-321-2366 T. 800-234-3329

Carrie.Capuano@3day.com<mailto:Carrie.Capuano@3day.com> 3dayblinds.com/Carrie-Capuano<<http://www.3dayblinds.com/Carrie-Capuano>>

Integrity One Team Superior Client Experience Excellence Passion

SIMPLICITY AND VERTIGLIDE

- I. [Simplicity – pg. 2](#)
- II. [Vertiglide – pg. 3](#)
- III. [Sydney valance – pg. 5](#)
- IV. [Grandlore valance – pg. 5](#)
- V. [Vertiglide Draw Options – pg. 7](#)



Honeycomb Shades

SIMPLICITY

Simplicity Shades are great for skylights and any windows that need a 4-sided frame (side channels).

Side channels eliminate light gaps and prevent drafts.



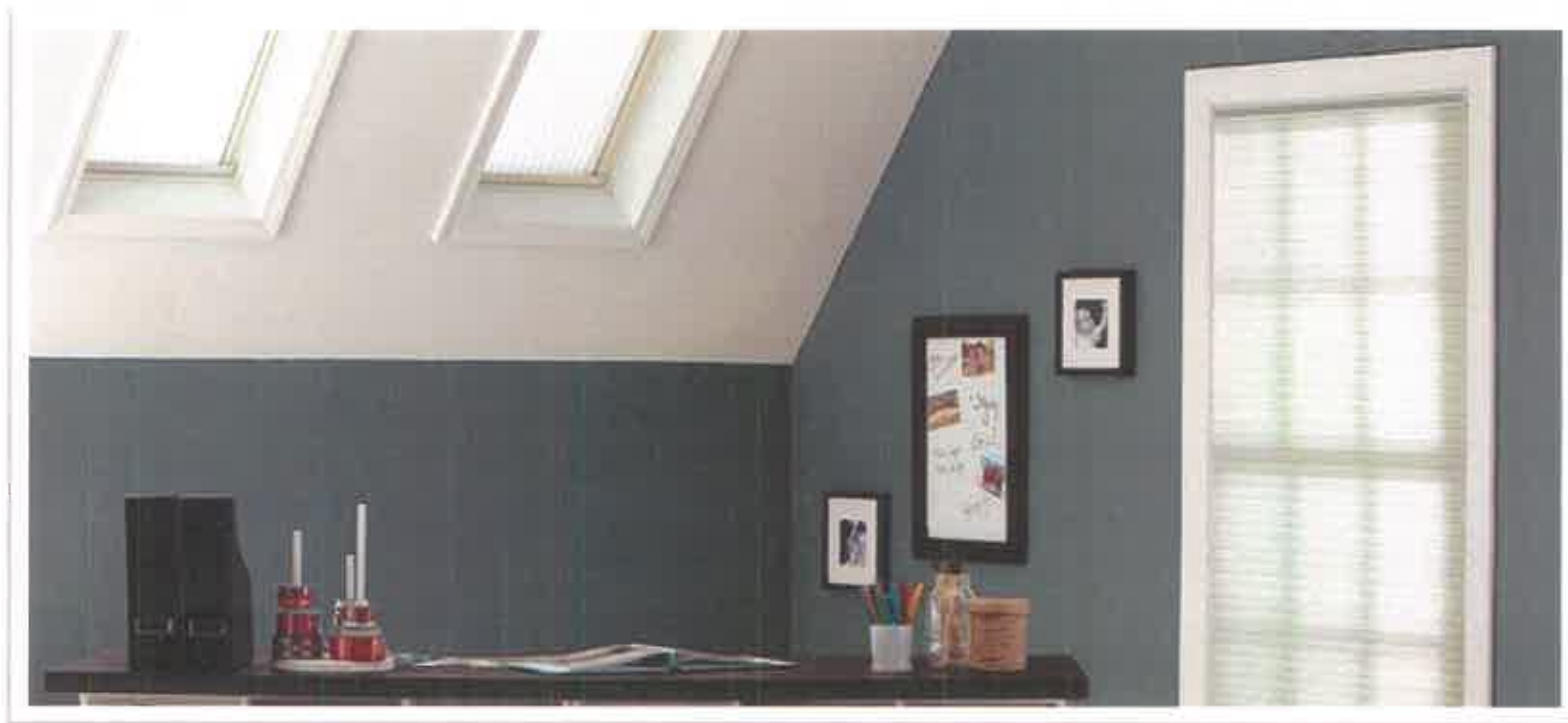
Hunter Douglas
Simplicity
Operating
System

3 Day Blinds
Fabric

- Hunter Douglas manufactures the Simplicity Operating System using several of 3 Day Blinds Honeycomb Shade fabrics. This enables clients to order Simplicity shades in rooms where they have 3 Day Blinds Honeycomb Shades on adjacent windows.
- For side stack applications, use width specifications for height and height specifications for width.
- Shades operate on a track system and fabric can stack to the top, bottom or side

Honeycomb Shades

SIMPLICITY



- This product is ordered as a Hunter Douglas product in Voyager with a 3 Day Blinds pattern and color name.
- An extension pole is available that extends to 120".
- Provide the longest and shortest measurements.
- For shades with any measurements over 60", shades will stack to the shortest side.

Honeycomb Shades

VERTIGLIDE

Applause Vertiglide Shades operate on a track system and stack vertically. Clients can choose right, left, center or split draw.



2 valance options available. See pgs. 2 and 3 for details

3 Day Blinds Fabric

- Hunter Douglas manufactures the Vertiglide Operating System using several of 3 Day Blinds Honeycomb Shade fabrics. This **enables clients to order matching Honeycomb Shades for sliding glass doors in rooms where they have 3 Day Blinds Honeycomb Shades on adjacent windows.**
- This product is **ordered as a Hunter Douglas product in Voyager with a 3 Day Blinds pattern and color name.**
- Be aware that while the fabric will match 3 Day Blinds honeycomb fabric, **the headrail color may be different than 3 Day Blinds Honeycomb Shades installed in the same room.**

Honeycomb Shades

VERTIGLIDE – SYDNEY VALANCE OPTION



- Clients can select the Sydney Valance for their Vertiglide Honeycomb shades.
- This valance is constructed with durable, rust proof aluminum and has a 1 7/8" profile.

Honeycomb Shades

VERTIGLIDE – GRANDLORE VALANCE OPTION



- Clients can select the Grandlore Valance for their Vertiglide Honeycomb shades.
- This valance is part of the Hunter Douglas EverWood alternative wood blind collection and is made of high quality molded PVC and has a 3 ¼" profile.
- Note: EverWood Grandover valances wider than 96" may be spliced in the center.

Honeycomb Shades

VERTIGLIDE



- Applause Vertiglide Shades operate on a track system and stack vertically. Clients can choose right, left, center or split draw.

Honeycomb Shades

VERTIGLIDE



- Applause Vertiglide Shades operate on a track system and stack vertically. Clients can choose right, left, center or split draw.



AGENDA MEMO
City Council
June 5, 2017

ISSUE STATEMENT

A motion approving the purchase of (2) ballistic shields from Streicher’s using Department of Justice (DOJ) award money in the amount of \$11,180.00

BACKUP

BACKGROUND/HISTORY

The City of Darien Police Department currently has two ballistic shields assigned to the patrol division which are stored in the supervisor vehicles. The current shields expired in September 2016. The National Institute of Justice rates levels of armor protection. Level IIIA protections has been tested to stop pistol/handgun rounds (9mm, 40 S&W, .357 Sig/Mag. and .44 Mag.). Level III+ protection has been tested to stop the rounds that Level IIIA can stop plus rifle and armor piercing rounds.

The Darien Police Department is a proud participant in the United States Department of Justice and the United States Department of Treasury Equitable Sharing Program for State and Local Law Enforcement Agencies. For the last two years the Darien Police Department has participated in federal task forces whose goal is to stem the flow of illegal narcotics into the Chicago metropolitan area which is one of the major hubs for illegal narcotics coming into the United States. It is the goal of this program to not only cut off the flow of illegal narcotics into the area, but to take away and use the tools, proceeds and property derived from any criminal activity against the offenders. These seized tools, proceeds and property are ultimately a deterrent to criminal activity and an enhancement to law enforcement. Under the *Guidelines of the Equitable Sharing Program*, the funds received cannot be used to replace or supplant the police department’s regularly budgeted monies but augment the police budget. These seized monies may only be used by the police department in order to augment the police budget. This purchase meets the *Guidelines of the Equitable Sharing Program* and will provide an important tool for the police department that otherwise would not be available without participation in the Equitable Sharing Program. The cash balance of this fund is \$253,528.80 as of 5-4-17.

Proposals/Bids

Streicher’s	\$11,180.00
The de Nijs Group	\$20,200.00
United Shield International	\$20,250.00

STAFF/COMMITTEE RECOMMENDATION

Staff recommends approval of a motion authorizing the purchase of (2) ballistic shields from Streicher’s in the amount of \$11,180.00 using DOJ award money.

ALTERNATE CONSIDERATION

As recommended by the Committee.

DECISION MODE

This item will be placed on the June 5, 2017, City Council Agenda for formal Council approval



SALES QUOTE

www.Streichers.com

Streichers - Milwaukee

4777 N 124th St
Butler, WI 53007
Phone: 262-781-2552
Fax: 262-781-0444

Sales Quote Number: Q318982
Sales Quote Date: 05/04/17
Page: 1

Sell 44343
To: DARIEN POLICE DEPT.
1710 PLAINFIELD RD
DARIEN, IL 60561-

Ship
To: DARIEN POLICE DEPT.
1710 PLAINFIELD RD
DARIEN, IL 60561-

Phone: (630) 971-3999
Fax: (630) 971-4326

Ship Via
Terms Net 15

SalesPerson Brian Archambault
Phone: 262-781-2552
E-mail: briana@Streichers.com

Item No.	Description	Unit	Quantity	Unit Price	Total Price
US-SH.LWWVP	Ballistic Shield: Lightweight III+ w/curved viewport 20"x34" TO INCLUDE LVL IV VIEWPORT	EA	1	5,525.00	5,525.00
FRT	Shipping, Handling & Insurance	EA	1	65.00	65.00

Quoted prices do not include Sales Tax. All quoted prices are valid for 60 days from the date of the quote

Total: 5,590.00

United Shield International



United Shield International LLC
 1606 Barlow Street, Unit #1
 Traverse City, MI 49686
 Tel : 231-933-1179 Fax 231-933-5368

Quotation

Customer				
Name	Austin Jump	Quotation No:	6574	
Address	Darein IL ajump@darienil.gov	Ref:		
		Validity	60 days	
		Currency :	USD	
		Date:	24-Mar-17	
Tel :				
Item	Description	Quantity	Price	Amount
Shield	20" x 34" Lightweight Level III+ with Viewport 23.9 lbs	1	\$10,150.00	10,150.00
	Freight			100.00
				-
				-
Total :				10,250.00
Notes:-		Signed : Paul Banducci		
1) Prices are EX FACTORY MI 2) Terms Net 30 3) delivery 75 days THESE PRODUCTS MAYBE SUBJECT TO US EXPORT CONTROLS, YOU ARE RESPONSIBLE FOR COMPLYING WITH ALL US EXPORT LAWS				

United Shield - quote - 3-25-17

Kurt de Nijs [kurtdenijs@yahoo.com]

Sent: Friday, March 24, 2017 1:45 PM

To: Austin Jump

Cc: de Nijs Kurt [kurtdenijs@yahoo.com]

Hello Sir,

Here is your pricing....

\$10,000

Lightweight 3

- viewport

- no light

- 20x34

\$100

Shipping

Please feel free to call if you have any questions

Thank you,

Kurt de Nijs

The de Nijs Group

Sent from my iPhone

614-477-5747

Understanding NIJ 0101.06 Armor Protection Levels

WHAT ARE NIJ COMPLIANT ARMORS TESTED AGAINST?



EXISTING LEVELS OF PROTECTION

Level IIA Tested to stop 9mm and .40 S&W ammunition fired from short barrel handguns. No rifle ammunition protection.

Level II Tested to stop 9mm and .357 Magnum ammunition fired from short barrel handguns. No rifle ammunition protection.

Level IIIA Tested to stop .357 SIG and .44 Magnum ammunition fired from longer barrel handguns. No rifle ammunition protection.

Level III Tested to stop 7.62mm FMJ lead core rifle ammunition.

Level IV Tested to stop .30cal steel core armor piercing rifle ammunition.

What about 5.56mm / .223 ammunition?

5.56mm ammunition comes in a wide variety of constructions. The rounds with lead cores typically used for hunting and target shooting can be stopped with Level III hard armor plates.



5.56mm JHP hunting ammunition

component to the hard armor plate to stop it. Some Level III have a ceramic/metallic face, but not all. If you have identified the M855 or other similarly designed steel core ammunition as a potential threat, a Level IV plate is the best choice for protection among the armors on the Compliant Products List (CPL).



5.56mm FMJ, M855 "Green Tip" partial steel core ammunition

5.56mm ammunition designed for military use, with a steel or partial steel core, needs a ceramic or metallic

Quick Facts:

5.56mm/.223 Jacketed Hollow Point (JHP) ammunition has a lead core. Level III armor or greater is the best choice for protection among the armors on the CPL.

5.56mm/.223 Green Tip Full Metal Jacket (FMJ) ammunition has a part steel core. Level IV armor is the best choice for protection among the armors on the CPL.

The above is a snapshot of select threat projectiles and classifications of armors related to these general threats. Refer to NIJ standard 0101.06 for further details.

Ballistic Armor Compliant Products List: https://www.justnet.org/compliant/ballistic_cpl.html





AGENDA MEMO
City Council
June 5, 2017

ISSUE STATEMENT

A motion to approve the expenditure of budgeted funds to purchase (11) new Tasers Class III, X2 CEWs from Taser International in the amount of \$15,182.53

BACKUP

BACKGROUND/HISTORY

The police department budget includes \$15,200 for the purchase of (11) new tasers. The budgeted amount for this purchase under Capital Purchases, line item 40-4815 is \$15,200.00

Taser International is the sole source for the Taser CEWs.

Item	FYE18 Budget	Actual Cost
Capital Purchases	\$15,200 – Line 01-40-4815	\$15,182.53

STAFF/COMMITTEE RECOMMENDATION

The staff recommends that the Police Committee approve the expenditure of budgeted funds to purchase the recommended equipment from Taser International for a total of \$15,182.53.

ALTERNATE CONSIDERATION

As recommended by the Committee.

DECISION MODE

This item will be placed on the June 5th, 2017, City Council agenda for formal approval.



17800 N. 85th St., Scottsdale, Arizona 85255 * 480-991-0797 * Fax 480-991-0791 * www.TASER.com

January 6, 2017

To: United States state, local and municipal law enforcement agencies

Re: Sole Source Letter for TASER International, Inc.'s Conducted Electrical Weapons

A sole source justification exists because the following goods and services required to satisfy the agency's needs are only manufactured and available for purchase from TASER International. TASER is also the sole distributor of all TASER brand products in the States of AR, CT, DE, FL, GA, HI, IA IL, IN, KS, LA, MA, MD, ME, MI, MN, MO, MS, NC, ND, NE, NH, NJ, NY, OK, OR, PA, RI, SC, SD, TX, VA, VI, VT, WI, WV, and the District of Columbia and Guam.

TASER CEW Descriptions

X2 CEW

- Multiple-shot CEW
- High efficiency flashlight
- Static dual LASERs (used for target acquisition)
- ARC switch enables drive-stun with or without a Smart Cartridge installed
- Central Information Display (CID): Displays mission-critical data such as remaining battery energy, burst time, operating mode, and user menu to change settings and view data on a yellow-on-black display
- The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Evidence.com services.
- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting
- Ambidextrous safety switch
- Capable of audio/video recording with optional TASER CAM HD recorder
- The trigger activates a single cycle (approximately 5 seconds). Holding the trigger down will continue the discharge beyond the standard cycle (except when used with an APPM or TASER CAM HD AS). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with TASER Smart Cartridges only

X26P CEW

- High efficiency flashlight
- Red LASER (used for target acquisition)
- Central Information Display (CID): Displays data such as calculated remaining energy, burst time, and notifications
- The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Evidence.com services.
- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting
- Ambidextrous safety switch
- Capable of audio/video recording with optional TASER CAM HD recorder
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (except when used with an APPM or TASER CAM HD AS). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with TASER standard series cartridges

Axon Signal Performance Power Magazine (SPPM)

- Battery pack for the X2 and X26P conducted electrical weapons
- Shifting the safety switch from the down (SAFE) to the up (ARMED) positions sends a signal from the SPPM. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode.

TASER Brand CEW Model Numbers

1. Conducted Electrical Weapons (CEWs):
 - TASER X2 Models: 22002 and 22003
 - TASER X26P Models: 11002 and 11003
2. Optional Extended Warranties for CEWs:
 - X2 - 4-year extended warranty, item number 22014
 - X26P - 2-year extended warranty, item number 11008
 - X26P - 4-year extended warranty, item number 11004
3. TASER standard cartridges (compatible with the X26P; required for this CEW to function in the probe deployment mode):
 - 15-foot Model: 34200
 - 21-foot Model: 44200
 - 21-foot non-conductive Model: 44205
 - 25-foot Model: 44203
 - 35-foot Model: 44206
4. TASER Smart cartridges (compatible with the X2; required for this CEW to function in the probe deployment mode):
 - 15-foot Model: 22150
 - 25-foot Model: 22151
 - 25-foot inert simulation Model: 22155
 - 25-foot non-conductive Model: 22157
 - 35-foot Model: 22152
5. TASER CAM HD recorder Model: 26810 (full HD video and audio) and TASER CAM HD with AS (automatic shut-down feature) Model: 26820. The TASER CAM HD is compatible with both the X26P and X2 CEWs.
 - TASER CAM HD replacement battery Model: 26764
 - TASER CAM HD Download Kit Model: 26762
 - TASER CAM HD optional 4-year extended warranty, item number 26763
6. Power Modules (Battery Packs) for X26P and X2 CEWs:
 - Performance Power Magazine (PPM) Model: 22010
 - Tactical Performance Power Magazine (TPPM) Model: 22012
 - Automatic Shut-Down Performance Power Magazine (APPM) Model: 22011
 - eXtended Performance Power Magazine (XPPM) Model: 11010
 - eXtended Automatic Shut-Down Performance Power Magazine (XAPPM) Model: 11015
 - Axon Signal Performance Power Magazine (SPPM) Model: 70116
7. TASER Dataport Download Kits:
 - Dataport Download Kit for the X2 and X26P Model: 22013
8. TASER Blast Door Repair Kit Model 44019 and TASER Blast Door Replenishment Kit Model 44023
9. Conductive Target front Model 80000 and Conductive Target back, Model 80001
10. CEW Holsters:

- Right-hand X2 holster by BLACKHAWK Model: 22501
- Left-hand X2 holster by BLACKHAWK Model: 22504
- Right-hand X26P holster by BLACKHAWK Model: 11501
- Left-hand X26P holster by BLACKHAWK Model: 11504

11. TASER Simulation Suit II Model 44550

TASER Product Packages

1. Officer Safety Plan: includes a CEW, Axon camera and Dock upgrade, and Evidence.com license and storage. See your Sales Representative for further details and Model numbers.
2. TASER Assurance Plan (TAP): Hardware extended warranty coverage, Spare Products, and Upgrade Models available for the X2 and X26P CEWs, and the TASER CAM HD recorder. (The TAP is available only through TASER International, Inc.)

SOLE AUTHORIZED DISTRIBUTOR FOR TASER BRAND CEW PRODUCTS ILLINOIS	SOLE AUTHORIZED REPAIR FACILITY FOR TASER BRAND CEW PRODUCTS
<p style="text-align: center;">TASER International, Inc. 17800 N. 85th Street, Scottsdale, AZ 85255 Phone: 800-978-2737 Fax: 480-991-0791</p>	<p style="text-align: center;">TASER International, Inc. 17800 N. 85th Street, Scottsdale, AZ 85255 Phone: 800-978-2737 Fax: 480-991-0791</p>

Please contact your local TASER sales representative or call us at 1-800-978-2737 with any questions.

Sincerely,



Josh Isner
Executive Vice President, North American Sales
TASER International, Inc.

BLACKHAWK! is a trademark of the Blackhawk Products Group.

▲ AXON, Axon, Axon Signal, Evidence.com, Smart Cartridge, TASER CAM, Trilogy, X2, X26P, TASER, and the 'Bolt within Circle' logo are trademarks of TASER International, Inc., some of which are trademarks in the US and other countries. For more information visit www.taser.com/legal. All rights reserved. © 2017 TASER International, Inc.

TASER International

Protect Life. Protect Truth.

17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737
Fax: 480-378-6269



Jim Topel
(630) 971-3999
jtopel@darienil.gov

Quotation

Quote: Q-96255-1
Date: 1/4/2017 12:19 PM
Quote Expiration: 6/15/2017
Contract Start Date*: 1/4/2017
Contract Term: 5 years

AX Account Number:
112374

Bill To:
DARIEN POLICE Department
1710 PLAINFIELD ROAD
Darien, IL 60561
US

Ship To:
Jim Topel
DARIEN POLICE Department
1710 PLAINFIELD ROAD
Darien, IL 60561
US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Kevin Knudsen	480-905-2061	kknudsen@taser.com	Fedex - Ground	Net 30

*Note this will vary based on the shipment date of the product.

Net 30/ Year 1

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
11	22002	HANDLE, BLACK, CLASS III, X2	USD 1,103.31	USD 12,136.41	USD 0.00	USD 12,136.41
11	85047	TASER ASSURANCE PLAN CEW, X2	USD 0.00	USD 0.00	USD 0.00	USD 0.00
11	85049	TASER ASSURANCE PLAN CEW ANNUAL PAYMENT, X2	USD 218.54	USD 2,403.94	USD 0.00	USD 2,403.94
11	22010	PPM, BATTERY PACK, STANDARD, X2/ X26P	USD 58.38	USD 642.18	USD 0.00	USD 642.18
Net 30/ Year 1 Total Before Discounts:						USD 15,182.53
Net 30/ Year 1 Net Amount Due:						USD 15,182.53

Year 2

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
11	85049	TASER ASSURANCE PLAN CEW ANNUAL PAYMENT, X2	USD 218.54	USD 2,403.94	USD 0.00	USD 2,403.94
Year 2 Total Before Discounts:						USD 2,403.94
Year 2 Net Amount Due:						USD 2,403.94

Year 3

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
11	85049	TASER ASSURANCE PLAN CEW ANNUAL PAYMENT, X2	USD 218.54	USD 2,403.94	USD 0.00	USD 2,403.94
Year 3 Total Before Discounts:						USD 2,403.94
Year 3 Net Amount Due:						USD 2,403.94

Year 4

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
11	85049	TASER ASSURANCE PLAN CEW ANNUAL PAYMENT, X2	USD 218.54	USD 2,403.94	USD 0.00	USD 2,403.94
Year 4 Total Before Discounts:						USD 2,403.94
Year 4 Net Amount Due:						USD 2,403.94

Year 5

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
11	85049	TASER ASSURANCE PLAN CEW ANNUAL PAYMENT, X2	USD 218.54	USD 2,403.94	USD 0.00	USD 2,403.94
Year 5 Total Before Discounts:						USD 2,403.94
Year 5 Net Amount Due:						USD 2,403.94

Subtotal	USD 24,798.29
Estimated Shipping & Handling Cost	USD 69.96
Grand Total	USD 24,868.25

**TASER International, Inc.'s Sales Terms and Conditions
for Direct Sales to End User Purchasers**

By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and TASER's Master Services and Purchasing Agreement posted at www.taser.com/legal. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to TASER that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

Signature:	_____	Date:	_____
Name (Print):	_____	Title:	_____
PO# (if needed):	_____		

Quote: Q-96255-1

Please sign and email to Kevin Knudsen at kknudsen@taser.com or fax to 480-378-6269

THANK YOU FOR YOUR BUSINESS!

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AGENDA MEMO
City Council
June 5th, 2017

ISSUE STATEMENT

A motion to approve the expenditure of budgeted funds to purchase professional consulting services from Testing for Public Safety, LLC (TPS, LLC) in the amount of \$10,250.00.

BACKUP

BACKGROUND/HISTORY

The current eligibility list for promotion from officer to sergeant will expire September 30, 2017. We have promoted three officers from the current eligibility list. The Fire and Police Commission, Rules and Regulations, established the eligibility list to expire after three years. In order to have a list of eligible officers for promotion we need to establish a list. The establishing of a list of qualified officers for the potential need for promotion to sergeant is needed in case of retirement of any of the current supervisors over the next three years. To conduct a valid defensible list an outside agency is required to conduct a written examination and structured oral interview. Those two weighted tests in combination with weighted merit rating and seniority points will establish a list.

Item	FYE18 Budget	Actual Cost
Boards & Commissions Professional Consulting Services	\$18,000 – Line 01-40-4205	\$10,250.00

Proposals/Bids

TPS, LLC	\$10,250.00
I/O Solutions	\$11,465.00
Stanard	\$17,250.00

STAFF/COMMITTEE RECOMMENDATION

Staff recommends a motion to approve the expenditure of budgeted funds to purchase professional consulting services from TPS, LLC in the amount of \$10,250.00.

ALTERNATE CONSIDERATION

As recommended by the Committee.

DECISION MODE

This item will be placed on the June 5th, 2017 City Council agenda for formal approval.



AGREEMENT

THIS AGREEMENT for professional services, dated this **19th of April 2017**, by and between the *Testing for Public Safety, LLC* (hereinafter “TPS, LLC”) and the **Darien Police Department** (hereinafter “Department”):

A. Basic Services

1. Effective **April 19, 2017**, and continuing through **December 31, 2017**, TPS, LLC, shall, pursuant to the terms and conditions set forth herein, provide the Department with the professional consulting services set forth in **Exhibit A** attached hereto and made a part hereof.

B. Operation

1. The relationship between TPS, LLC, and the Department shall be that of an independent contractor providing professional services.

2. TPS, LLC, shall furnish, or make contact with other individuals or entities to furnish such professional, technical, or clerical services as are needed for the administration of the TPS, LLC, programs. TPS, LLC, shall provide for all salaries and the employer’s share of social security, worker’s compensation, and all other taxes imposed on an employer with reference to any personnel employed by TPS, LLC, in relation to the performance of the terms of this Agreement.

3. All test materials developed and administered by TPS, LLC, are the property of TPS, LLC. This Agreement provides for a one-time usage of test materials specifically developed for the purpose of executing this Agreement. Department agrees to respect the copyright of all TPS, LLC, materials and agrees not to duplicate said materials without the expressed written consent of the Director of TPS, LLC.

4. All records kept by TPS, LLC, concerning the designated programs herein shall be the property of TPS, LLC, provided that the Department shall have the right to access and review the information contained in such records.

5. In the event an applicant or incumbent requires a reasonable accommodation in the administration of any test by TPS, LLC, the Department agrees to pay a reasonable additional fee therefore.

6. The total cost to the Department for services of TPS, LLC, as provided for in this Agreement shall be in the amount set forth in **Exhibit A**. Such amount shall be remitted to TPS, LLC, within thirty (30) days after completion of the agreed services. The services rendered by TPS, LLC, under this Agreement shall be considered as “professional services”. Upon request, TPS, LLC, shall provide a fully itemized statement concerning the services rendered under this Agreement.

C. Additional Services

1. The Department may, from time to time, require changes in the scope of the services of TPS, LLC, to be performed under this Agreement. Such changes, including any increases or decreases in the amount of compensation to TPS, LLC, which are mutually agreed upon by the parties hereto, and approved by all other necessary and proper authorities, shall be incorporated in written amendments to this Agreement.

2. TPS, LLC, further agrees that its personnel will appear, if necessary, to testify on behalf of the Department with regard to any legal challenge involving TPS, LLC, programs, and that TPS, LLC, personnel shall make such appearance without compensation other than out-of-pocket expenses.

D. Miscellaneous

1. If TPS, LLC, fails to fulfill in a timely and proper manner the obligations pursuant to this Agreement, the Department shall thereupon have the right to terminate this Agreement by giving written notice to TPS, LLC, at least thirty (30) days prior to the effective date of such termination. In the event of termination, neither party hereto shall be relieved of liability to the other for damages sustained by virtue of any breach of this Agreement, and the Department may withhold payment to TPS, LLC, for the purpose of setoff until such time as the exact amount of damages due the Department can be determined.
2. If the Department shall fail to fulfill in a timely and proper manner the obligations pursuant to this Agreement, TPS, LLC, shall thereupon have the right to terminate this Agreement. Said notice shall be given to the Department at least thirty (30) days prior to the effective date of such termination. In the event of termination, neither party hereto shall be relieved of liability to the other for damages sustained by virtue of any breach of this Agreement.
3. TPS, LLC, shall indemnify and hold harmless the Department from any and all loss, damage, injury or liability caused by the negligence of TPS, LLC, or its employees or agents in performing its obligations provided in this Agreement.
4. TPS, LLC, shall not be held liable and the Department shall hold TPS, LLC, harmless from any and all loss, damage, injury or liability caused by the negligence of the Department or its employees or agents in disregarding or ignoring any professional opinion, diagnosis or recommendation of TPS, LLC, or its employees or agents while TPS, LLC, is performing its obligations provided in this Agreement.
5. TPS, LLC, certifies and warrants that it has the capacity to perform the services as required by the Department with high professional quality, ability and expertise and further certifies and warrants that it has the capacity and authority to enter into this Agreement.
6. TPS, LLC, and its employees, agents and representatives, in the performance of this Agreement, agree not to discriminate against any employee or applicant for employment with respect to his or her tenure, terms, conditions, or privileges of employment, or any matter directly or indirectly related to employment, because of race, color, sex, religion, national origin, ancestry, disability, or Vietnam Era veteran status.
7. This Agreement shall be binding upon and shall inure to the benefit of TPS, LLC, its partners, successors, assigns, legal and personal, representatives, and administrators.
8. At the expiration of the initial term hereof, or upon earlier termination of this Agreement pursuant to Section D, 4, the parties shall review the compensation paid by Department and the services rendered by TPS, LLC, through the date of such termination to determine whether Department is entitled to any reimbursement or whether TPS, LLC, is entitled to additional compensation, and any necessary adjustments shall be made.
9. Nothing herein shall be construed as creating any personal liability on the part of any officer, director, agent, or employee of any public body which may be a party hereto.
10. This Agreement represents the entire understanding between and among the parties hereto. This Agreement may not be changed, altered, or amended; modification of this Agreement must be in writing, executed by the parties hereto, refer to this Agreement by date, and must be executed on a form entitled "Supplemental Agreement" approved by all parties hereto.

TESTING FOR PUBLIC SAFETY, LLC

Exhibit A

Agreement with Darien Police Department For a Police Sergeant Promotion Process

Process Steps:

- I. Establish Job Relevance
 - A. Develop consolidated job descriptions via survey
 - B. Select source materials with guidance of Development Committee
- II. Train and Inform Candidates about Process
 - A. Provide candidates with descriptive process booklets
 - B. Prepare training video on test preparation
- III. Write and Validate Written Test Questions
 - A. Write test questions on all reading materials
 - B. Validate test questions via committee review before or after exam
- IV. Administer Written Test
 - A. Provide test booklets
 - B. Administer test site
 - C. Provide all testing material
- V. Conduct an Appeal/Review Session immediately after the written exam
 - A. Provide candidates with a copy of their own answer sheet and an answer key
 - B. Receive written appeals on test questions
 - C. Meet with committee afterwards to review appeals
- VI. Develop Structured Interview/Assessment Center Materials
 - A. Meet with the committee to identify assessment goals
 - B. Develop structured questions and scoring guidelines
 - C. Validate material either before or after test administration
- VII. Administer Interviews and Assessment Centers
 - A. Train oral interview board
- VIII. Score Results
 - A. Tally preliminary scores
 - B. Generate preliminary lists
 - C. Combine results with other process components (seniority, etc.)
- IX. Optional - Conduct Formal Appeal/Review Session
 - A. Provide candidates with individual exam results (missed questions, overall scores, etc.)
 - B. Provide candidates with individual interview and assessment center results (average score on each question or rating, scoring guidelines used by the boards, etc.)
 - C. Meet with candidates to receive written appeals
 - D. Collect appeals and present to development committee
 - E. Provide candidates with individual appeal results
- X. Provide Individual Feedback
 - A. Provide candidates with individual scores and rank order standing
- XI. Derive Final List
 - A. Provide Department with final scores and rank order list

Project Costs:

- I. Conduct a job analysis to determine job duties/responsibilities for validation

NO COST

- II. Orientation Meeting with Promotion Candidates (Optional)
 \$800.00 per day to provide a session of candidate training. Each session is scheduled for two to three hours. Candidate training provides a thorough description of the written exam, oral interview, and assessment exercises. Specifically, candidates will review the scoring procedures, and receive tips on how to prepare for the process.
- III. Promotion Written Exam
\$3,500.00 to provide one (1) written exam per rank level with no more than thirty (30) candidates per rank.
- A. **Additional \$500.00** if Department chooses local documents (i.e., Standard Operating Procedures, Rules and Procedures, Union Contract) for test questions.
 - B. Cost assumes that Department or candidates will purchase source materials.
 - C. Department will provide test site.
 - D. Cost for additional candidates over thirty (30) is \$50.00 per candidate.
 - E. Cost includes one (1) day of test administration. If too large a group is scheduled to take the exam, the department may elect to provide additional monitors to proctor the exam, or TPS may provide additional monitor for \$375.00 per monitor per day.
 - F. Cost includes all test materials and scoring.
 - G. **(Optional)** Department may elect to have the exam scored via computer on-site at a cost of \$1,000.00.
- IV. Conduct a Review Session immediately following the exam **NO COST**
 Candidates will have the opportunity to review their test booklet, a photocopy of their own answer sheet, and an answer key listing the correct answer and book page number. They may write appeals on questions if they disagree with the answer listed in the key.
- V. Promotion Oral Interview/Assessment Center Exercises
\$3,500.00 to provide oral interview/assessment center **per rank level** with no more than thirty (30) candidates.
- A. **Additional \$500** for board training, all test materials, scoring and interview monitor for first day. If assessments continue for multiple days, TPS monitor provided @ \$375.00 per day (after first day).
 - B. Department will provide test site.
 - C. Cost for additional candidates over thirty (30) is \$50.00 per candidate.
 - D. TPS will assist in identifying and securing assessors, in addition to all notifications and travel assistance **at no cost. However Department will directly compensate outside board of three (3) administrative level officers.** Current established rate is \$400.00 per rater for each day of assessments (\$1,200 per day). For those raters who travel from a distance and require accommodations, Department will also reimburse them for hotel accommodations. (TPS will attempt to identify raters who do not require accommodations when possible.)
- VI. Review Session for the Assessment Exercises - Delayed (Optional)
 \$1,400.00 to conduct an extensive appeal/review session scheduled for one (1) day.
- A. Cost includes extensive individual feedback for all testing phases and TPS, LLC monitor. (Feedback includes the opportunity for candidates to listen to their own assessment meeting, as recorded. Candidates would also be provided with the scoring guidelines used, which would be available during the review session)
 - B. Department will provide site for review session.
- VII. Compute candidate seniority scores based on hire dates provided by department, combine all scores, and provide feedback for candidates – NO CHARGE
- VIII. \$200.00 travel fee per trip for TPS personnel
- IX. \$150.00 per overnight stay for TPS personnel.

IN WITNESS WHEREOF, the parties have executed this Agreement.

TESTING FOR PUBLIC SAFETY, LLC

DARIEN POLICE DEPARTMENT

By: _____

By: _____

Date: _____

Date: _____

Darien PD Custom Sergeant Exam and Assessment

Option 1: Sergeant Exam and Assessment Center (12-16 Candidates)

Project Step	Consultant Hrs.	Consulting Assoc. Hrs.	Tech. Wrtr. Hrs	Admin. Hrs.	Cost
Written Job Knowledge Examination	7	14	45	1	\$5,530
Work with SMEs to develop an examination plan that is linked to the job description, and select appropriate knowledge sources.	3				
Draft 125 multiple choice questions based on exam plan.	4		45		
Review questions with SMEs to assess job-relatedness and difficulty. Identify final 100 questions and establish appropriate cut-off score.		4			
Administer exam on-site.		4			
Score exam.		2		1	
Assist in designing/coordinating appeals process and respond to candidate appeals.		4			
Assessment Center Development	37	24	0	7	\$8,890
Design three assessment center exercises based on input from SMEs, including candidate preparation materials, scripts, and rating criteria/guidelines.	25				
Review exercises with SMEs to refine exercise details and ensure accuracy of criteria.	3				
Recruit assessors (estimated 9 assessors to create 3 panels)		6			
Administer the assessment center (estimated 10 candidates: 1 day, 2 staff)	8	8			
Compile assessment scores and conduct quality controls.	1	2		3	
Develop candidate feedback reports.		8		4	
Candidate Orientation Presentation	4	0	0	0	\$740
Prepare and deliver a candidate preparation/orientation presentation.	4				
Project Expenses					\$2,675
Assessor per diem (9 assessors @ \$250 for 1 day)		\$2,250			
Actor cost (1 actor for 1 day)		\$350			
Administrative costs (shipping, freight, printing)		\$75			
TOTAL PROJECT INVESTMENT					\$17,835

Option 2: Sergeant Exam and Oral Interview (12-16 Candidates)

Project Step	Consultant Hrs.	Consulting Assoc. Hrs.	Tech. Wrtr. Hrs	Admin. Hrs.	Cost
Written Job Knowledge Examination	7	14	45	1	\$5,530
Work with SMEs to develop an examination plan that is linked to the job description, and select appropriate knowledge sources.	3				
Draft 125 multiple choice questions based on exam plan.	4		45		
Review questions with SMEs to assess job-relatedness and difficulty. Identify final 100 questions and establish appropriate cut-off score.		4			
Administer exam on-site.		4			
Score exam.		2		1	
Assist in designing/coordinating appeals process and respond to candidate appeals.		4			
Oral Interview Development	26	5	0	0	\$5,185
Design a scenario-based structured oral interview based on input from SMEs, including candidate preparation materials, scripts, and rating criteria/guidelines.	16				
Review questions with SMEs to refine scenario details and ensure accuracy of criteria.	2				
Recruit assessors (estimated 3 assessors)		3			
Administer the assessment (estimated 10 candidates: 1 day, staff)	8				
Compile assessment scores and conduct quality controls.		2			
Project Expenses					\$750
Assessor per diem (3 assessors @ \$250 for 1 day)		\$750			
TOTAL PROJECT INVESTMENT					\$11,465

Schedule of Hourly Rates - IOS 2017

Category	Rate
Consultant/Industrial Psychologist	\$185/hour
Consulting Associate	\$75/hour
Technical Writer	\$70/hour
Administrative Assistant	\$35/hour

Project Notes

Client will be responsible for providing a suitable site at which to conduct exams and assessment and for lunch/refreshments on the day of the assessment.



April 17, 2017

Chief Greg Thomas
Darien Police Department
1710 Plainfield Road
Darien, Illinois 60561

Sent via email: gthomas@darienil.gov

Dear Chief Thomas:

Thank you for your inquiry regarding our promotional testing services for your upcoming Police Sergeant promotional process. We would welcome the opportunity to work with the Darien Police Department on this important project and appreciate the opportunity to submit this proposal. Per your request, I have provided you with three pricing options for the written test component. The first option outlined is using our pre-published test; The National First Line Supervisor Test. The second option is for Stanard to develop questions from local source materials, to be added to The National First Line Supervisor Test. The third option is for Stanard to develop a fully customized written test for the rank of Sergeant in the Darien Police Department.

Since 1976, we have provided innovative, state-of-the art and legally defensible testing programs to public safety organizations throughout the United States. Our philosophy is to provide our customers with the most well researched testing products and services - as well as excellent customer service - at a good price. We've used this approach for over 40 years and our track record is a good one. With our help, over 2,700 agencies have hired or promoted candidates who continue to have a positive impact on their community.

Outlined below are the steps and costs associated with the options of using our off the shelf written test, adding questions to that published test, or developing a customized written job knowledge promotional exam. I have then listed steps and costs associated with developing an Assessment Center process for the rank of Sergeant. Our proposal does not include fees associated with conducting a job analysis of the target position; rather, we would rely on job analysis data (e.g., existing job descriptions) already collected in conjunction with input from local experts to establish links between test content and job-related dimensions of performance.

Written Test Options

(Option 1) Off the Shelf Written Test (The National First Line Supervisor Test) Sergeant – Estimated 16 candidates

This option would use of our pre-published written promotional exam, The National First Line Supervisor Test (NFLST) for the rank of Sergeant. This is a 100 item written exam that is scored by Stanard & Associates. It tests the candidates in the areas of patrol operations, community policing, case law, management, and investigations. Please note that the NFLST is offered through the Illinois Association of Chiefs of Police. The test booklets and study guides will be ordered through the Association. The costs per test and study guide fees outlined below are fixed fees for all Illinois agencies and will be billed directly to Darien by the Illinois Association of Chiefs of Police. Fees to administer the exam would be billed directly to Darien by Stanard & Associates



NFLST Fees:

Test Booklets (includes scoring) 16 candidates @ \$100.00 each	\$1,600.00
Study Guides 16 guides @ \$10.00 each	\$160.00
Test Administration Fee (Optional) (One S&A test administrator at \$500.00)	\$500.00
Total	\$2,260.00*

(Option 2) Semi-Customized Written Exam

This option would use our pre-published written promotional exam, The National First Line Supervisor Test, with the addition of department specific questions to create a semi-custom test for the rank of Sergeant. Subject matter experts (SME's) from the police department would assist in choosing the internal and any external source materials from which S&A would write the additional questions to be added to the NFLST. Source materials could be policies and procedures, contracts, Illinois criminal law, vehicle code, etc.

For invoicing purposes the tests and study guides would be invoiced to Darien by the Illinois Association of Chiefs of Police and the fees to reformat the test and write additional test questions would be billed directly by S&A.

Semi-Customized Test Fees:

Reformat test booklet and create answer key	\$450.00
Write 10 customized questions @ \$45.00 per question	\$450.00
Test Booklets including scoring, 16 candidates @\$100.00 each	\$1,600.00
Study Guides, 16 guides @\$10.00 each	\$160.00
Test Administration Fee (Optional) \$500.00	\$500.00
Total	\$3,160.00*

***Darien can administer either exam option and would send tests back to S&A for scoring.**

I have included Stanard's test administration fee as part of the total cost in Options 1 and 2. Darien has the option of administering the test and sending tests into S&A for scoring for a cost savings. Darien would determine the number of questions to be added.

(Option 3) Customized Written Exam

Step 1. An S&A representative will meet with a Subject Matter Expert (SME) panel (a panel of job experts from your police department) to determine a list of source materials from which test items would be written. Specific sources, such as department-specific general orders, textbooks, chapters, sections, etc., would be identified and linked to important, job-related knowledge areas outlined in the Department's job descriptive information.

Step 2. Based on the test specifications determined in Step 1, S&A would prepare a candidate study guide. This guide would include a reading list outlining the percentage of questions to be drawn from each source, sample test questions, and some basic tips on test taking and test preparation. Candidates would be provided with a pre-determined amount of time to obtain and study from source materials. We recommend a 60-day study period, at a minimum, once sources and percentages have been identified and communicated to candidates

- Step 3.** S&A’s experienced item writers will prepare 110 multiple choice and true/false questions (true/false not to exceed 10% of the items), to create a 100 question exam after review by the Darien SME panel. The DPD Subject Matter Expert Panel will review all test questions for local relevancy, clarity, etc, with the intention of ultimately arriving at a 100 item exam. To ensure the security of the test content, SME panel members will be required to sign a confidentiality statement prior to review the test items. Based on SME feedback, S&A will make any necessary revisions and edits.
- Step 4.** The test can be administered to candidates by either Darien, or by S&A. For administrative purposes, we recommend establishing a time limit (e.g., 2.5 hours).
- Step 5.** Each test booklet would include an “Examinee Comment Sheet” on which candidates could document concerns about specific test items. Comments would be reviewed, summarized and responded to by S&A, and forwarded to Darien, with a final determination to be made by the Darien whether or not credit should be granted for challenged items. Alternatively, a post-test review session could be conducted during which candidates have access to a copy of their test answer sheet, an answer-key version of the exam and all source materials. Candidates would review test questions of interest, and document challenges which would be responded to in similar fashion as outlined above.
- Step 6.** Once a determination has been made regarding the direction to be taken with challenged exam items, S&A would score exams in accordance with direction provided by Darien, and provide a final score report.

Customized Written Exam Fees

This fee proposal is broken down by project step as outlined in our methodology.

Project Step	Description	Total
1.	Meet with SME panel to review job of Sergeant, identify important knowledge areas and identify potential source materials to assess command of these important knowledge areas. Fee reduced, since this could be handled in conjunction with meetings related to the Assessment Center Development.	\$500.00
2.	Prepare candidate study guide.	\$350.00
3.	Write 110 test items at \$45.00 each. If additional questions need to be written by S&A, Darien would be invoiced \$45.00 for each additional question written.	\$4,950.00
4.	Proctor administration of written exam (1 S&A Consultant for 1 session). (Optional) \$500.00	
5.	Respond to candidates challenges. \$175 per hour. Alternatively, meet with candidates to facilitate a post-written exam review session. \$1,000 + \$175 per hour to respond to candidates challenges. OPTIONAL	TBD
6.	Scoring and reporting of written exam.	\$500.00
Total	(Not including any OPTIONAL services)	\$6,300.00



Outlined below are the steps and costs associated with developing an Assessment Center process for Sergeant. Our proposal does not include fees associated with conducting a job analysis of the target position; rather, we would rely on job analysis data (e.g., existing job descriptions) already collected in conjunction with input from local experts to establish links between test content and job-related dimensions of performance.

Assessment Center

The assessment process will yield job-related assessment exercises, evaluation guidelines, and scoring guidelines for use by assessors charged with the task of objectively evaluating candidates' performance. S&A would recruit law enforcement professionals from outside police departments to serve as assessors for the assessment center. S&A will be responsible for training the assessors. The steps required to complete this project are delineated below.

- Step 1.** An S&A representative will meet with the Subject Matter Expert (SME) panel (a panel of job experts comprised of members from the Police Department at or above the rank of Sergeant, including members of the police department command staff); to further develop the assessment exercises. In conjunction with the SME panel, S&A will identify a number of relevant situations for measurement in the exercises (e.g., problem solving a critical incident, employee counseling, support of organization/administration, citizen complaint, knowledge of laws, and overall communication skills). With the assistance of the SME panel, complete scenarios with background information will be developed. A typical scenario involves background information on a given situation and structured questions regarding what action the candidate would take. S&A will ensure that the three assessment exercises assess performance dimensions that are job-related and important to the rank of Sergeant in the Darien Police Department.
- Step 2.** **OPTIONAL.** An S&A consultant can conduct an assessment phase orientation session for candidates. In this session, the consultant will describe the assessment exercises and dimensions on which candidates will be rated. From our experience, the more candidates know about the promotional process, the better they feel about it. Therefore, we recommend a thorough orientation for the assessment phase which would be conducted at a date and time chosen by Darien and S&A.
- Step 3.** Once the assessment exercises have been developed, S&A would work with the SME panel to generate a list of ideal behaviors/responses indicative of the Knowledge, Skills, and Abilities (KSA's) elicited by each exercise. These behaviors will be compiled for each dimension in each exercise. They will be used to create behavioral checklists for each exercise which will help interviewers and assessors when they rate the candidates. S&A will develop a first draft and will work with the SMEs to refine the list.
- Step 4.** S&A will work to recruit assessors for Darien in accordance with selection criteria to be established. The number of assessors required depends on the final number of candidates and exercises. Based on our understanding of the process, we anticipate approximately 16 candidates and 3 assessment exercises. The assessors are typically law enforcement professionals from other departments. Once the assessor list has been finalized, S&A will conduct a thorough training session. The training will include (but not be limited to) the following components: 1) Assessment philosophy and nature; 2) Orientation and background on the Darien Police Department;

3) Discussion and training on the assessment dimensions; 4) Discussion and training on all assessment exercises; 5) Training on rating criteria for each exercise; 6) General training on rater observation; and 7) How to conduct summary and consensus meetings.

Step 5. An S&A staff member will be present for administration of the assessment phase process. The number of days needed is a function of the number of candidates eligible for this phase, as well as the number of exercises. Based on approximately 16 candidates sitting for the assessment phase process, we anticipate 2 ½ days for assessor training, administration, and scoring, although additional time may be necessary depending on the exercises developed (i.e., those requiring candidate preparation or study time prior to participating in the exercise require more time). Fewer candidates may result in less time needed for the assessment administration. Although it would ultimately be Darien's responsibility, S&A would work with Darien to secure the appropriate space, equipment, materials, etc., for the assessment exercises.

Step 6. Assessors will rate each candidate immediately following each exercise. After they have rated the candidate, the assessors will have a brief consensus discussion to determine the extent of rating agreement and clarify any aspect of a candidate's performance where there is disagreement.

Step 7. Assessment exercise ratings will be collected, entered, checked and scored by S&A. The results will be presented in the format desired by Darien.

Assessment Center Fees

This fee proposal is broken down by project step as outlined in our methodology. This price quote is based on the assumption that there will be approximately 16 Sergeant Candidates sitting for the assessment phase.

Project Step	Description	Total
1.	Meet with SME panel to review job of Sergeant, identify dimensions (areas) of measurement, and develop exercises (3 assessment exercises) and preliminary evaluation guidelines. Fee assumes one meeting.	\$3,000.00
2.	OPTIONAL. Preparation and delivery of a Candidate Orientation Session (one session). \$750.00	
3.	Meet with SME panel to confirm exercise content and further refine evaluation guidelines/scoring criteria and rating scales. Fee assumes one meeting.	\$500.00
4.	Prepare all candidate assessment materials	\$750.00
5.	Administer assessment process (we estimate a total of 2 ½ days for training, administration and scoring. We will have one S&A consultant on site to coordinate the administration of the exercises).	\$2,500.00
6.	Three Assessors on site for 2 ½ days for training and assessment exercises and ratings. \$300.00 per day, per assessor	\$2,250.00
7.	Scoring and reporting of assessment process results	\$350.00
Total	<i>Not including optional services, assessor fees or travel expenses</i>	\$9,350.00*



*S&A compensates assessors at a rate of \$300.00 per day per assessor, plus mileage, meals and other travel expenses for participation in the assessment process and assessor training. This is a pass through expense billed back to Darien, and paid by S&A directly to each assessor for their work on the project. To complete the Assessment Center in a timely manner, we anticipate using a panel of 3 assessors for the assessment exercises. Assessors will be on site for a total of 2 ½ days for training, administration, and scoring), making assessor fees \$2,250.00 plus travel related expenses.

General terms:

If needed, any additional administrative time and/or consulting (responding to candidate grievances, litigation support, expert witness testimony, depositions, statistical analyses, attend special meetings, responding to agency or candidate queries after project deliverables have been provided, etc.) will be billed at our current hourly rates which are \$175.00 per hour for Bachelor's and Master-level staff and \$250.00 per hour for Ph.D. - level staff. Requests for copies, scanning, assembly, etc. of paperwork are billed at an administration rate of \$30.00 per hour.

Any shipping and handling, printing, and travel related expenses will be kept to a minimum costs and billed as incurred.

Darien will be responsible for securing a location for the test administrations.

A contact person for this project will be designated by Darien and will be responsible for coordinating activities, such as providing S&A with requested information and scheduling meetings. We anticipate this contact person could be Chief Thomas or his designee.

While S&A strives to become familiar with each client's local circumstances, its consultants are not attorneys, and we rely on contact personnel or client's legal counsel to ensure processes and procedures adhere to local rules (e.g. Fire and Police Commission rules, bargaining agreements, etc.)

Work performed or meetings scheduled on weekends requiring S&A's attendance will be billed at 1.5 times any quoted project rate. This will not pertain to the written test administration if administered by Stanard on a weekend; the fee quoted above would apply.

S&A invoices for one-half payment up front and the other half upon completion.

Thank you for the opportunity to provide you with this price quote and we welcome the opportunity to work with the Darien Police Department on this promotional project and look forward to discussing this proposal further, if requested.

If you have any questions or need any additional information, please do not hesitate to contact me at 312-553-0213 or via e-mail at: mike.anderson@stanard.com

Best regards,
Michael J. Anderson
Senior Consultant
Public Safety Sales
Stanard & Associates



**Darien, IL. PD: Sergeant Written Exam Options, Assessment Center Process; Proposal
Created April 17, 2017**

To accept all or part of our proposal and to authorize S&A to initiate work and carry out the project steps outlined above (or project steps associated with a portion of our proposal), please sign, date and fax or email back this page only to S&A at 312-553-0218 or mike.anderson@stanard.com

_____ Written Exam, Options 1, 2, or 3 (Circle Option)

_____ Assessment Center Development for Sergeant

Authorized Signature from Darien

Date

AGENDA MEMO
City Council
June 5, 2017

ISSUE STATEMENT

Three resolutions authorizing the purchase of the following equipment:

One (1) new [Skid Steer Loader](#) Model 262D from Patten Cat in an amount not to exceed \$50,692

AND

One (1) new [Snow-Sectional Pusher](#) Model ARCT LD-10.5 from Russo Power Equipment in an amount not to exceed \$6,200

AND

One (1) new [Tilt Trailer](#)-Model JRC Split Tilt 17+4 from A&W Auto Truck and Trailer in an amount not to exceed \$5,610.

BACKGROUND/HISTORY

The proposed Skid Steer would be used on various jobs with greater efficiencies by both departments for minor grading, restorations, asphalt patching, drainage projects and limited snow removal operations. The machine also has various attachment options that may be required in the future. Included with the equipment are 2 buckets, a snow push box and a tilt trailer that would be used to haul the machine from job site to job site.

Staff has selected Patten Cat to supply the machine and is the awarded vendor for the National Intergovernmental Purchasing Alliance-National IPA City of Darien Participation Agency Member No. 228633, for equipment sales to municipalities nationally. Attached and labeled as [Attachment A](#), pages 1-9 is information regarding National IPA. Attached and labeled as [Attachment B](#), pages 1-4 is the cost breakdown and specifications for the 2017 Skid Steer Loader Model 262D.

The light duty sectional pusher, Snow-Sectional Pusher Model ARCT LD-10.5 from Russo Power Equipment is also included for the proposed equipment. Attached and labeled as [Attachment C](#) is the awarded vendor for the attachment. Below is a summary of the competitive quotes.

VENDOR	COST
Russo Power and Equipment	\$6,200
Westside Tractor	\$6,335.35
Patten Industries	\$6,415

The tilt trailer Tilt Trailer-Model JRC Split Tilt 17+4 would be utilized to mobilize the equipment to job sites as required. Attached and labeled as [Attachment D](#) is the awarded vendor for the attachment. Below is a summary of the competitive quotes.

Skid Steer Equipment

June 5, 2017

Page 2

VENDOR	COST
A&W Auto Truck and Trailer	\$5,610
Advantage Trailer	\$5,615
Patten Industries	\$8,710

The Skid Steer Loader is a new piece of equipment that was approved for the FY 17/18 Budget. The proposed expenditure would be expended from the following line accounts:

	ACCOUNT DESCRIPTION	FY 17-18 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
12-51-4815	WATER DEPRECIATION SKID STEER WITH TRAILER	\$34,000	\$ 31,251	\$ 2,749
01-30-4815	EQUIPMENT SKID STEER WITH TRAILER	\$34,000	\$ 31,251	\$ 2,749

Staff Recommendation

Municipal Services Committee recommends approval of the three (3) resolutions as presented in an amount not to exceed \$62,502.

Alternate Consideration

As directed by City Council.

Decision Mode

This item will be placed on the June 5, 2017, City Council agenda for formal consideration.



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

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

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

Awarded to: Caterpillar

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

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

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

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

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

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

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

- Caterpillar
- John Deere
- Sunbelt Rentals

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

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

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

Term:

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

Pricing/Discount:

Minimum discount off list price.

Serviced and supported by local Cat dealers.

Value Added Services:

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

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



VENDOR WEBSITE

[Overview](#)[Contract Documents](#)[Contact](#)[Heavy Equipment Contract](#) ▶[News & Events](#)[Going Green?](#)[Ready To Purchase?](#)[Marketing Materials](#)

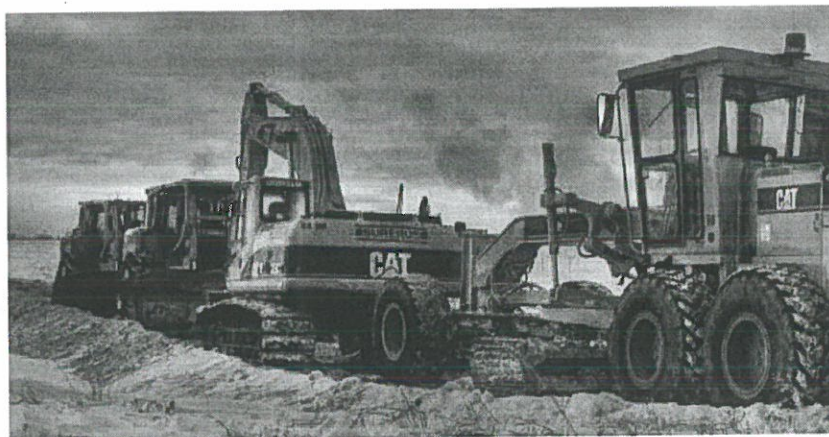
**Competitively solicited and publicly awarded by: City of
Tucson, AZ**

Contract #161534

Contract Term: May 1, 2017 through April 30, 2018

Award Includes:

- Landfill
- Construction
- Pavement Repair/Maintenance
- Material Handling
- Vocational Trucks
- Worktools
- Back-up Power Solutions
- Financing Options available
- Used Equipment
- Extended Warranties
- Maintenance Agreements
- Serviced and supported by local Caterpillar dealers





VENDOR WEBSITE

Show menu

Contract: 161534 - Heavy Equipment, Parts, Accessories, Supplies and Related Services

May 1, 2017 to Apr 30, 2018

Executive Summary

Executive Summary

Discount Structure

Master Agreement Documents

Official Signed Contract

Solicitation Process

Original RFP Document

RFP Addendum 1

Proofs of Publication

City of Tucson, AZ

Contract 161534

for

Heavy Equipment, Parts, Accessories, Supplies and Related Services

with

Caterpillar, Inc

Effective: May 1, 2017

The following documents comprise the executed contract between the City of Tucson, AZ and Caterpillar Inc., effective May 1, 2017

- I. Signed Contract
- II. Summary of Negotiated Items
- III. Caterpillar, Inc Original Response
- IV. Original Request for Proposal



**CITY OF
TUCSON**

DEPARTMENT OF
PROCUREMENT

April 26, 2017

Sent via electronic mail, this day

Patty Redpath, Governmental Account Manager
Caterpillar Inc.
100 NE Adams St.
Peoria, IL 61629
redpath_patty@cat.com

Re: Contract No.: **161534-01**
Contract Title: **Heavy Equipment, Parts, Accessories, Supplies
and Related Services**

Dear Ms. Redpath:

The City of Tucson has awarded your firm the contract for furnishing the City's requirements for **Heavy Equipment, Parts, Accessories, Supplies and Related Services** during the time period of May 1, 2017 through April 30, 2018.

Please find attached your pdf copy of the contract, purchase order and the Designation of Contract Representative Memorandum outlining the duties and responsibilities of the representative as they relate to this contract. If you have any questions concerning this award, please contact me at (520) 837-4123.

The City wishes to thank you for your interest and proposal.

Sincerely,

Jeffrey Whiting
Senior Contract Officer

JW/lr

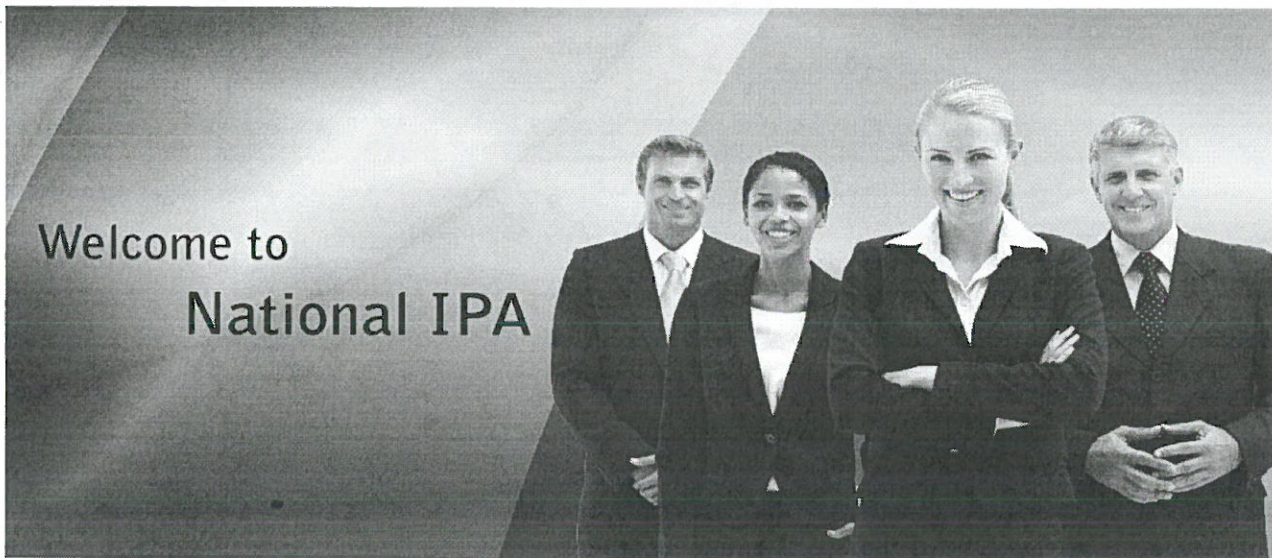
Attachments

Cc: File 161534

Kris Throm

From: Ford, Tom <Tom.Ford@nationalipa.org>
Sent: Monday, December 22, 2014 3:56 PM
To: Kris Throm
Subject: Kris Throm Welcome to National IPA

From: ESB Integration [mailto:jmacdona@provistaco.com]
Sent: Saturday, December 20, 2014 8:01 AM
To: MacDonald, Jason R.; Yarbrough, Matt C.; Ford, Tom
Subject: Kris Throm Welcome to National IPA



Participant Organization:

City of Darien

Your National IPA Participating Agency Number:

2288633

Your Dedicated National IPA Representative:

Tom Ford

(847) 372-3381

Hello Kris

Your participation form has been received and processed. Congratulations! You are now eligible to access and utilize all the competitively solicited and publicly awarded agreements available through National IPA.

Details for all awarded contracts, as well as contracts in process and under evaluation are available at www.nationalipa.org/agreements.

If you need additional information or assistance with any of the National IPA master agreements, please contact your dedicated National IPA Regional Manager or contact National IPA Customer Relations at 866-408-3077 or info@nationalipa.org.

Thank you for your participation and we look forward to serving you and your organization.



National IPA Contracting Process



National IPA Team

725 Cool Springs Boulevard | Suite 100
Franklin, TN 37067

National Intergovernmental Purchasing Alliance, a Provista company (National IPA) is a cooperative purchasing organization dedicated to serving public agencies and educational institutions nationwide. This cooperative strategy offers lower costs, plus time and resource savings to participating agencies. All cooperative agreements available through the National IPA program have been competitively solicited and publicly awarded by a public agency/governmental entity (e.g. state, city, county, public university or school district), utilizing the best public procurement practices, processes and procedures.

The National IPA team of tenured certified public procurement professionals, supply chain and cooperative purchasing experts is committed to bringing value to agencies nationwide. National IPA team members are recognized as respected leaders in the discipline and have held key public procurement positions in state government, local government and education.

For additional information, visit the National IPA website at www.nationalipa.org.
National IPA Customer Service Email: info@nationalipa.org
Phone: (866) 408-3077

Tom Ford

Regional Manager, Midwest - IL, IA, MI, MN, WI

National IPA, A Provista Company

Office: (847) 372-3381

Email: tom.ford@nationalipa.org



Commented [b1]:

Quote 114392-02

May 5, 2017

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

Attention: DENNIS CABLE

Dear Dennis,

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

CATERPILLAR MODEL: 262D SKID STEER LOADER

STOCK NUMBER: TBO SERIAL NUMBER: TBO YEAR: 2017

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

Sincerely,

Pete Swanson

Pete Swanson
Machine Sales Representative

	0. *
	0. *
	49,805.00 +
	820.00 +
	67.00 +
PATTEN	003.....
↓	50,692.00 *+
	50,692.00 +
RUSO'S →	6,200.00 +
	002.....
	56,892.00 *+
	56,892.00 +
A&W Trailers →	5,610.00 +
	002.....
	62,502.00 *+
TOTAL →	

2017 Caterpillar List Price	\$68,434.00
Ext Warranty	\$790.00
FREIGHT & DEALER PREP	\$1,500.00
NATIONAL IPA DISCOUNT (CONTRACT #161534)	(\$20,919.00)
SALES TAX EXEMPT (0%)	\$0.00
After Tax Balance	\$49,805.00

Optional Governmental Manuals:

Service Manuals (Paper)	\$820.00	•
Parts Manual (Disc)	\$67.00	•

INCLUDED WARRANTIES

Standard Warranty: 12 Months/Unlimited Hours Full Machine
 Extended Warranty: 36 MO / 1,000 PWT & HYDRAULIC - CCE

0 • *
 49,805 • +
 820 • +
 67 • +
 50,692 • *

F.O.B/TERMS
 City of Darien Yard

ADDITIONAL CONSIDERATIONS

- Delivery is 13-17 weeks

Accepted by _____ on _____

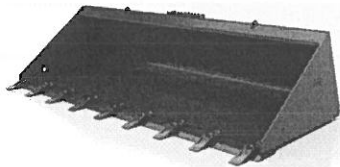
 Signature



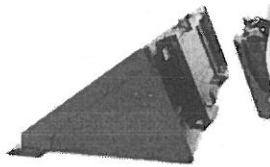
MACHINE SPECIFICATIONS

Description	Reference No
262D SSL TIER 4 FINAL HRC	345-5262
TIRES, 12/16.5 CAT 10PR	185-8667
HEATER, ENGINE COOLANT, 120V	345-3556
ROPS, ENCLOSED WITH A/C (C3)	345-4919
TWO SPEED WITH RIDE CONTROL	345-4929
RADIO, AM/FM, BLUETOOTH	345-6180
DOOR, CAB, POLYCARBONATE	345-6260
SEAT,AIR SUSPENSION,CLOTH,HEAT	345-6359
BATTERY,XTRA HVY DUTY 1000 CCA	361-6372
DISPLAY, ADVANCED, LCD, CAMERA	416-9265
PACKAGE, PERFORMANCE, (H2)	468-0736
CONTROL, ISO, PROP, WT	485-0412
QUICK COUPLER, HYDRAULIC	515-8591
SHIPPING/STORAGE PROTECTION	0P-2266
BUCKET-GP, BOT 72"	279-5374
BUCKET-GP, BOCE 78"	279-5377
SEAT BELT, 2"	258-4095
INSTRUCTIONS, ANSI, USA	388-8147
CONVERSION ARRANGEMENT	421-0340
FILM, RIDE CONTROL, ANSI	422-3445
FILM, SELF LEVEL, ANSI	435-9238
FAN, COOLING, DEMAND	486-6957
LIGHTS, HALOGEN	495-1672
CERTIFICATION ARR, (US/CANADA)	522-2549
LANE 2 ORDER	0P-9002
SERIALIZED TECHNICAL MEDIA KIT	421-8926
PRODUCT LINK, CELLULAR PL240	441-4818

BUCKET-GP, BOT 72"



BUCKET-GP, BOCE 78"



CATERPILLAR MODEL: 262D SKID STEER LOADER**STANDARD EQUIPMENT**

POWERTRAIN -Cat C3.3B Diesel Engine -- Gross Horsepower per SAE J1349 -74.3 hp (55.4 kW) @ 2400 RPM -- EPA Tier 4f and EU Stage IIIB -Certified with Aftertreatment -- Electric Fuel Priming Pump -- Glow plugs Starting Aid - Liquid Cooled, Direct Injection -Air Cleaner, Dual Element, Radial Seal -S-O-S Sampling Valve, Hydraulic Oil -Filter, Cartridge Type, Hydraulic -Filters, Cartridge Type, Fuel -and Water Separator -Radiator / Hydraulic Oil -Cooler (side-by-side) -Spring Applied, Hydraulically Released, -Parking Brakes -Hydrostatic Transmission -Four Wheel Chain Drive

HYDRAULICS -Standard Flow Auxiliary Hydraulics with -Continuous Flow -CONTROLS: -Electro/Hydraulic Implement Control, RH -Electro/Hydraulic Hydrostatic -Transmission Control, LH

ELECTRICAL -12 Volt Electrical System -80 Ampere Alternator -Ignition Key Start / Stop / Aux Switch -Lights: Gauge Backlighting -- Two Rear Tail Lights -- Two Rear Halogen Working Lights -- Two Adjustable Front -Halogen Lights -- Dome Light -Backup Alarm -Heavy Duty Battery, 880 CCA -Electrical Outlet, Beacon

OPERATOR ENVIRONMENT -Gauges : -Fuel Level -- Hour Meter -Operator Warning System Indicators: -Air Filter Restriction -- Alternator Output -- Armrest Raised / Operator -Out of Seat -- Engine Coolant Temperature -- Engine Oil Pressure -- Glow Plug Activation -- Hydraulic Filter Restriction -- Hydraulic Oil Temperature -- Park Brake Engages -- Regeneration- Engine Emissions -Storage compartment with netting -Adjustable Vinyl Seat -Ergonomic Contoured Armrest -Adjustable Joystick Controls -Control Interlock System, when Operator -Leaves Seat or Armrest Raised : -Hydraulic System Disables -- Hydrostatic Transmission Disables -- Parking Brake Engages -ROPS Cab, Open, Tilt Up -Anti-theft Security System w/6-button -keypad -FOPS, Level I -Top and Rear Windows -Floormat -Interior Rear View Mirror -12V Electric Socket -Horn -Hand (Dial) Throttle, Electronic

FRAMES -Lift Linkage, Vertical Path -Chassis, One Piece Welded -Machine Tie Down Points (4) -Belly Pan Cleanout -Support, Lift Arm -Rear Bumper, Welded

OTHER STANDARD EQUIPMENT -Engine Enclosure - Lockable -Extended Life Antifreeze (-37C, -34F) -Coupler, Mechanical -Hydraulic Oil Level Sight Gauge -Radiator Coolant Level Sight Gauge -Radiator Expansion Bottle -Cat Tough Guard Hose -Heavy Duty Flat Faced Quick Disconnects -with Integrated Pressure Release -Split D-Ring to Route Work Tool Hoses -Along Side of Left Lift Arm -Variable Speed Hydraulic Cooling Fan -Per SAE J818-2007 and EN 474-3:2006 and -ISO 14397-1:2007 -Rated Operating Capacity: -2700 lb -- 1225 kg





Q U O T E

Russo Power Equipment
1636 North Aurora Rd
Naperville, IL 60563
(630)219-2440

PHONE #: (630)852-5000
ALT. #:
P.O.#: dennis
TERMS: Net 25 EOM
SALES TYPE: Quote

DATE: 3/23/2017
ORDER #: 3461657
CUSTOMER #: 1033777
CP: Ron A
LOCATION: 2
STATUS: Active

BILL TO 1033777

City of Darien
1702 Plainfield Road
Darien, IL 60561

SHIP TO

City of Darien - Public Works
1041 S. Frontage Road
Darien, IL 60561 USA

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
ARCT	LD-10.5	Sectional Pusher / Light Duty 10.5'	1	\$7,799.00	\$6,200.00	\$6,200.00

Prices reflected on this quote are valid for 15 days

SUBTOTAL: \$6,200.00
TAX: \$0.00

ORDER TOTAL: \$6,200.00

Q U O T E

PAGE: 2

Russo Power Equipment
1636 North Aurora Rd
Naperville, IL 60563
(630)219-2440

PHONE #: **(630)852-5000**
ALT. #:
P.O.#: **dennis**
TERMS: **Net 25 EOM**
SALES TYPE: **Quote**

DATE: **3/23/2017**
ORDER #: **3461657**
CUSTOMER #: **1033777**
CP: **Ron A**
LOCATION: **2**
STATUS: **Active**

Authorized By: _____



ORDER / QUOTE

CUSTOMER: DENNIS CABLE
 DARIEN, WATER DIVISION
 1041 S FRONTAGE RD
 DARIEN, IL. 60561

 dcable@darienil.gov

NO. _____

A&W Auto Truck & Trailer

17W411 North Frontage Road
Darien, IL 60561

(630) 964-8897

(800) 258-6408

Fax (630) 964-4644

Date: 03-15-2017

Serial #: _____

P.O. # _____

JRC TRAILER

STANDARDS:

MODEL #	JRC SPLIT TILT 17+4
Axle	2-7000#
Brakes	ELECTRIC, ALL WHEELS
Hitch	ADJUSTABLE/PINTLE
Jack	12,000# W/FOOT
Tires	ST23580R16 10 PLY
Wheels	8 BOLT
Frame	STEEL
Floor	2X8 TREATED
CXM's	16" ON CTR
Sidewall	STK POCKETS W/RAIL
Side Door	N/A
Rear Door	N/A
Rear Ramps	N/A
Color Body	BLACK
Wrap & Cap	N/A
Inside Height	N/A
Inside Length	17' TILT 4' STATIONARY
	LED LIGHTS
	BREAK A WAY KIT

1. CUSHION CYLINDER
2. 3 YEAR LIMITED WARRANTY
3. 14,000# GVW 10,500# PAYLOAD
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____
16. _____
17. _____
18. _____
19. _____
20. _____

TOTAL \$5445.00 ☞

TRAILER PRINT NEEDED

YES

NO

Sales Tax	EXEMPT
License & Title	"M" 10.00 95.00
Doc. Fee	35.00 EFF 25.00
TOTAL	\$5610.00

APPROVED: _____ DATE: _____



RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW
SKID STEER LOADER MODEL 26D FROM PATTEN CAT
IN AN AMOUNT NOT TO EXCEED \$50,692**

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor and City Clerk to accept a proposal from Patten Cat for the purchase of one new Skid Steer Loader Model 26D in amount not to exceed \$50,692.00, copy of which is attached hereto as "[Exhibit A](#)".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS**, this 5th day of June, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS**, this 5th day of June, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Commented [b1]:

Quote 114392-02

May 5, 2017

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

Attention: DENNIS CABLE

Dear Dennis,

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

CATERPILLAR MODEL: 262D SKID STEER LOADER

STOCK NUMBER: TBO SERIAL NUMBER: TBO YEAR: 2017

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

Sincerely,

Pete Swanson

Pete Swanson
Machine Sales Representative

	0. *
	0. *
	49,805.00 +
	820.00 +
	67.00 +
PATTEN	003.....
↓	50,692.00 *+
	50,692.00 +
RUSO'S →	6,200.00 +
	002.....
	56,892.00 *+
	56,892.00 +
A&W Trailers →	5,610.00 +
	002.....
	62,502.00 *+
TOTAL →	

2017 Caterpillar List Price	\$68,434.00
Ext Warranty	\$790.00
FREIGHT & DEALER PREP	\$1,500.00
NATIONAL IPA DISCOUNT (CONTRACT #161534)	(\$20,919.00)
SALES TAX EXEMPT (0%)	\$0.00
After Tax Balance	\$49,805.00

Optional Governmental Manuals:

Service Manuals (Paper)	\$820.00	•
Parts Manual (Disc)	\$67.00	•

INCLUDED WARRANTIES

Standard Warranty: 12 Months/Unlimited Hours Full Machine
 Extended Warranty: 36 MO / 1,000 PWT & HYDRAULIC - CCE

0 • *
 49,805 • +
 820 • +
 67 • +
 50,692 • *

F.O.B/TERMS
 City of Darien Yard

ADDITIONAL CONSIDERATIONS

- Delivery is 13-17 weeks

Accepted by _____ on _____

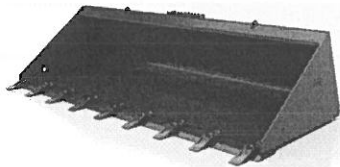
 Signature



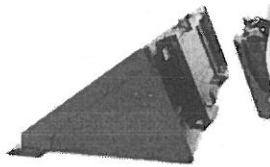
MACHINE SPECIFICATIONS

Description	Reference No
262D SSL TIER 4 FINAL HRC	345-5262
TIRES, 12/16.5 CAT 10PR	185-8667
HEATER, ENGINE COOLANT, 120V	345-3556
ROPS, ENCLOSED WITH A/C (C3)	345-4919
TWO SPEED WITH RIDE CONTROL	345-4929
RADIO, AM/FM, BLUETOOTH	345-6180
DOOR, CAB, POLYCARBONATE	345-6260
SEAT,AIR SUSPENSION,CLOTH,HEAT	345-6359
BATTERY,XTRA HVY DUTY 1000 CCA	361-6372
DISPLAY, ADVANCED, LCD, CAMERA	416-9265
PACKAGE, PERFORMANCE, (H2)	468-0736
CONTROL, ISO, PROP, WT	485-0412
QUICK COUPLER, HYDRAULIC	515-8591
SHIPPING/STORAGE PROTECTION	0P-2266
BUCKET-GP, BOT 72"	279-5374
BUCKET-GP, BOCE 78"	279-5377
SEAT BELT, 2"	258-4095
INSTRUCTIONS, ANSI, USA	388-8147
CONVERSION ARRANGEMENT	421-0340
FILM, RIDE CONTROL, ANSI	422-3445
FILM, SELF LEVEL, ANSI	435-9238
FAN, COOLING, DEMAND	486-6957
LIGHTS, HALOGEN	495-1672
CERTIFICATION ARR, (US/CANADA)	522-2549
LANE 2 ORDER	0P-9002
SERIALIZED TECHNICAL MEDIA KIT	421-8926
PRODUCT LINK, CELLULAR PL240	441-4818

BUCKET-GP, BOT 72"



BUCKET-GP, BOCE 78"



CATERPILLAR MODEL: 262D SKID STEER LOADER**STANDARD EQUIPMENT**

POWERTRAIN -Cat C3.3B Diesel Engine -- Gross Horsepower per SAE J1349 -74.3 hp (55.4 kW) @ 2400 RPM -- EPA Tier 4f and EU Stage IIIB -Certified with Aftertreatment -- Electric Fuel Priming Pump -- Glow plugs Starting Aid - Liquid Cooled, Direct Injection -Air Cleaner, Dual Element, Radial Seal -S-O-S Sampling Valve, Hydraulic Oil -Filter, Cartridge Type, Hydraulic -Filters, Cartridge Type, Fuel and Water Separator -Radiator / Hydraulic Oil -Cooler (side-by-side) -Spring Applied, Hydraulically Released, -Parking Brakes -Hydrostatic Transmission -Four Wheel Chain Drive

HYDRAULICS -Standard Flow Auxiliary Hydraulics with -Continuous Flow -CONTROLS: -Electro/Hydraulic Implement Control, RH -Electro/Hydraulic Hydrostatic -Transmission Control, LH

ELECTRICAL -12 Volt Electrical System -80 Ampere Alternator -Ignition Key Start / Stop / Aux Switch -Lights: Gauge Backlighting -- Two Rear Tail Lights -- Two Rear Halogen Working Lights -- Two Adjustable Front -Halogen Lights -- Dome Light -Backup Alarm -Heavy Duty Battery, 880 CCA -Electrical Outlet, Beacon

OPERATOR ENVIRONMENT -Gauges : -Fuel Level -- Hour Meter -Operator Warning System Indicators: -Air Filter Restriction -- Alternator Output -- Armrest Raised / Operator -Out of Seat -- Engine Coolant Temperature -- Engine Oil Pressure -- Glow Plug Activation -- Hydraulic Filter Restriction -- Hydraulic Oil Temperature -- Park Brake Engages -- Regeneration- Engine Emissions -Storage compartment with netting -Adjustable Vinyl Seat -Ergonomic Contoured Armrest -Adjustable Joystick Controls -Control Interlock System, when Operator -Leaves Seat or Armrest Raised : -Hydraulic System Disables -- Hydrostatic Transmission Disables -- Parking Brake Engages -ROPS Cab, Open, Tilt Up -Anti-theft Security System w/6-button -keypad -FOPS, Level I -Top and Rear Windows -Floormat -Interior Rear View Mirror -12V Electric Socket -Horn -Hand (Dial) Throttle, Electronic

FRAMES -Lift Linkage, Vertical Path -Chassis, One Piece Welded -Machine Tie Down Points (4) -Belly Pan Cleanout -Support, Lift Arm -Rear Bumper, Welded

OTHER STANDARD EQUIPMENT -Engine Enclosure - Lockable -Extended Life Antifreeze (-37C, -34F) -Coupler, Mechanical -Hydraulic Oil Level Sight Gauge -Radiator Coolant Level Sight Gauge -Radiator Expansion Bottle -Cat Tough Guard Hose -Heavy Duty Flat Faced Quick Disconnects -with Integrated Pressure Release -Split D-Ring to Route Work Tool Hoses -Along Side of Left Lift Arm -Variable Speed Hydraulic Cooling Fan -Per SAE J818-2007 and EN 474-3:2006 and -ISO 14397-1:2007 -Rated Operating Capacity: -2700 lb -- 1225 kg





RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW SNOW SECTIONAL PUSHER MODEL ARCT LD-10.5 FROM RUSSO POWER EQUIPMENT IN AN AMOUNT NOT TO EXCEED \$6,200

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor and City Clerk to accept a proposal from Russo Power Equipment for the purchase of one new Snow Sectional Pusher Model ARCT LD-10.5 in an amount not to exceed \$6,200.00, copy of which is attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of June, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of June, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Q U O T E

Russo Power Equipment
1636 North Aurora Rd
Naperville, IL 60563
(630)219-2440

PHONE #: (630)852-5000 DATE: 3/23/2017
ALT. #: ORDER #: 3461657
P.O.#: dennis CUSTOMER #: 1033777
TERMS: Net 25 EOM CP: Ron A
SALES TYPE: Quote LOCATION: 2
STATUS: Active

BILL TO 1033777

City of Darien
1702 Plainfield Road
Darien, IL 60561

SHIP TO

City of Darien - Public Works
1041 S. Frontage Road
Darien, IL 60561 USA

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
ARCT	LD-10.5	Sectional Pusher / Light Duty 10.5'	1	\$7,799.00	\$6,200.00	\$6,200.00

Prices reflected on this quote are valid for 15 days

SUBTOTAL: \$6,200.00
TAX: \$0.00

ORDER TOTAL: \$6,200.00

Q U O T E

PAGE: 2

Russo Power Equipment
1636 North Aurora Rd
Naperville, IL 60563
(630)219-2440

PHONE #: **(630)852-5000**
ALT. #:
P.O.#: **dennis**
TERMS: **Net 25 EOM**
SALES TYPE: **Quote**

DATE: **3/23/2017**
ORDER #: **3461657**
CUSTOMER #: **1033777**
CP: **Ron A**
LOCATION: **2**
STATUS: **Active**

Authorized By: _____



RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW
TILT TRAILER-MODEL JRC SPLIT TILT 17+4 FROM A&W AUTO TRUCK AND
TRAILER IN AN AMOUNT NOT TO EXCEED \$5,610**

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor and City Clerk to accept a proposal from A&W Truck and Trailer for the purchase of one new Tilt Trailer – Model JRC Split Tilt 17+4, in an amount not to exceed \$5,610.00, copy of which is attached hereto as “[Exhibit A](#)”.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS**, this 5th day of June, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS**, this 5th day of June, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



ORDER / QUOTE

CUSTOMER: DENNIS CABLE
 DARIEN, WATER DIVISION
 1041 S FRONTAGE RD
 DARIEN, IL. 60561

 dcable@darienil.gov

NO. _____

A&W Auto Truck & Trailer

17W411 North Frontage Road
Darien, IL 60561

(630) 964-8897

(800) 258-6408

Fax (630) 964-4644

Date: 03-15-2017

Serial #: _____

P.O. # _____

JRC TRAILER

STANDARDS:

MODEL #	JRC SPLIT TILT 17+4
Axle	2-7000#
Brakes	ELECTRIC, ALL WHEELS
Hitch	ADJUSTABLE/PINTLE
Jack	12,000# W/FOOT
Tires	ST23580R16 10 PLY
Wheels	8 BOLT
Frame	STEEL
Floor	2X8 TREATED
CXM's	16" ON CTR
Sidewall	STK POCKETS W/RAIL
Side Door	N/A
Rear Door	N/A
Rear Ramps	N/A
Color Body	BLACK
Wrap & Cap	N/A
Inside Height	N/A
Inside Length	17' TILT 4' STATIONARY
	LED LIGHTS
	BREAK A WAY KIT

1. CUSHION CYLINDER
2. 3 YEAR LIMITED WARRANTY
3. 14,000# GVW 10,500# PAYLOAD
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____
16. _____
17. _____
18. _____
19. _____
20. _____

TOTAL \$5445.00

TRAILER PRINT NEEDED

YES

NO

Sales Tax	EXEMPT
License & Title	"M" 10.00 95.00
Doc. Fee	35.00 EFF 25.00
TOTAL	\$5610.00

APPROVED: _____ DATE: _____



AGENDA MEMO
City Council
June 5, 2017

ISSUE STATEMENT

A resolution authorizing the Mayor to accept a proposal from Advanced Roofing Team to provide gutters and downspouts and installation at the Police Department Sally Port, 1710 Plainfield Road in an amount not to exceed \$8,110.

RESOLUTION

BACKGROUND/HISTORY

The sally port of the police department currently has no gutters and during intense rain events storm water has overwhelmed the trough drains and caused minor flooding in the sally port. The staff is recommending to add two gutters and four down spouts on the north side of the Police Department. Performing this project will collect storm water from the roof and will be routed away from the building thus eliminating flooding concerns from the roof area.

Please note additional storm water improvements were completed last year in conjunction with the Plainfield Road construction project to further remedy the flooding of the City Hall and Police Department buildings.

Staff has attempted to seek competitive quotes to match the existing gutters and have located only one commercial vendor to match the existing K-Style gutters on the building and is attached and labeled as [Attachment A](#).

The proposed expenditure was budgeted for FY17-18 and would be funded from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 17-18 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
01-30-4223	Maintenance Building	\$9,000	\$ 8,110	\$ 890

STAFF RECOMMENDATION

Municipal Services Committee recommends approval of a resolution accepting a proposal from Advanced Roofing Team to provide gutters and downspouts and installation at the Police Department Sally Port, 1710 Plainfield Road in an amount not to exceed \$8,110.

Alternate Consideration

As directed by City Council.

Decision Mode

This item will be placed on the June 5, 2017, City Council agenda for formal consideration.



Advanced Roofing Team

Construction Inc.

3601 EDISON PLACE ROLLING MEADOWS IL 60008

Phone: 847 945 6565 Fax: 847 259 3953

**To: Kris Throm
Darien Police Dept
1710 Plainfield Rd
Darien IL 60561
630-514-3453**

Date: April 29,2017

Gutter Estimate

JOB COST \$8,110.00

Includes:

- ✓ Job site preparation /Protect grounds, landscaping prior to starting job.
- ✓ Provide labor & materials to install two brown gutter runs on back of building
- ✓ Provide labor & materials to install two commercial grade downspouts on each gutter run
- ✓ Remove all debris from area and haul away to authorized dump (includes dumping fees).
- ✓ Complete clean up of all material
- ✓ For your protection, a lien waiver will be issued upon receipt of full payment.
- ✓ Additional work not specified on this contract will require written approval from property owner

Yes you are authorized to the job as indicated
I/we agree to the terms as shown.

Contractor representative

Proposal By: Reed Nitsche 847-456-7002

4/29/17

Kris Throm

From: Reed Nitsche <reednadv@gmail.com>
Sent: Tuesday, May 9, 2017 8:41 AM
To: Kris Throm
Subject: RE: Gutter Invoice

Same gutters that are on building now.

Regards,

Reed Nitsche

On May 9, 2017 8:38 AM, "Kris Throm" <kthrom@darienil.gov> wrote:

Reed,

I need to check and make sure that this quote will be for gutters that will match the existing square style gutters that are on the building and not for a more residential "K" style gutter. Can you confirm one way or the other on this for me?

Thanks,

Kris Throm

City of Darien

Superintendent of Municipal Services

(630) 514-3453

To receive important information from the City of Darien sign up for our electronic newsletter: ***DARIEN DIRECT CONNECT*** -Follow the link and subscribing is simple!

<http://www.darien.il.us/Reference-Desk/DirectConnect.aspx>



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM ADVANCED ROOFING TEAM TO PROVIDE GUTTERS AND DOWNSPOUTS AND INSTALLATION AT THE POLICE DEPARTMENT SALLY PORT, 1710 PLAINFIELD ROAD, IN AN AMOUNT NOT TO EXCEED \$8,110

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor and City Clerk to accept a proposal from Advanced Roofing Team to provide gutters and downspouts and installation at the Police Department Sally Port, 1710 Plainfield Road, in an amount not to exceed \$8,100.00, copy of which is attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of June, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of June, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Advanced Roofing Team

Construction Inc.

3601 EDISON PLACE ROLLING MEADOWS IL 60008

Phone: 847 945 6565 Fax: 847 259 3953

**To: Kris Throm
Darien Police Dept
1710 Plainfield Rd
Darien IL 60561
630-514-3453**

Date: April 29,2017

Gutter Estimate

JOB COST \$8,110.00

Includes:

- ✓ Job site preparation /Protect grounds, landscaping prior to starting job.
- ✓ Provide labor & materials to install two brown gutter runs on back of building
- ✓ Provide labor & materials to install two commercial grade downspouts on each gutter run
- ✓ Remove all debris from area and haul away to authorized dump (includes dumping fees).
- ✓ Complete clean up of all material
- ✓ For your protection, a lien waiver will be issued upon receipt of full payment.
- ✓ Additional work not specified on this contract will require written approval from property owner

Yes you are authorized to the job as indicated
I/we agree to the terms as shown.

Contractor representative

Proposal By: Reed Nitsche 847-456-7002
4/29/17

AGENDA MEMO
City Council
June 5, 2017

ISSUE STATEMENT

A resolution authorizing the purchase of one (1) new Altec Model AT40G Articulating Telescopic Aerial Truck and Equipment from Altec Industries in an amount not to exceed \$114,693.

RESOLUTION

BACKGROUND/HISTORY

The proposed vehicle and equipment package will be replacing Unit 501, 2007 Ford F-350 utility truck. The vehicle is rated at an 87.08, with 82,000 miles, has had extensive repairs and currently has a blown engine. The additional repairs required repair would cost approximately \$6,500 for parts and \$3,000 for outsourced labor. Since the vehicle has surpassed the replacement rating of 75 points the vehicle will not be repaired. Attached and labeled as [Attachment A](#), pages 1-5, is the vehicle history and rating.

The proposed vehicle is an upgrade and would be primarily utilized for the following tasks:

- Trimming hazardous branches up to 40-feet
- Identifying trees issues for diseases
- Seasonal banner installation and removal
- Holiday lighting at the Historical Society

The articulating boom truck would allow the department to utilize staff more efficiently, safely and provide additional time savings for travel, installation and removal as it relates to the above items. The proposed equipment would further allow staff to retire and eliminate an existing piece of equipment, Unit 204. The proposed equipment will take approximately one year to manufacture.

Staff has selected Altec Industries to supply the equipment and is the awarded vendor for the National Intergovernmental Purchasing Alliance-National IPA City of Darien Participation Agency Member No. 228633, for equipment sales to municipalities nationally. Attached and labeled as [Attachment B](#) (pages 1-9) is the information regarding National IPA. Attached and labeled as [Attachment C](#) (pages 1-20) is the cost breakdown and specifications for the Altec Model AT40G Articulating Telescopic Aerial Truck and Equipment.

The FY17/18 Budget includes funding for the abovementioned items from the following accounts:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 17/18 BUDGET	EXPENDITURE	BALANCE
01-30-4815	Capital Utility Truck Unit 501	\$145,000	\$ 114,693	\$ 31,197
01-30-4815	Capital Utility Truck Unit 501-Striping	N/A	\$ 1,000	\$ 30,197

Staff Recommendation

Municipal Services Committee recommends approval of one (1) new Altec Model AT40G Articulating Telescopic Aerial Truck and Equipment from Altec Industries in an amount not to exceed \$114,693.00

Alternate Consideration

As directed by City Council.

Decision Mode

This item will be placed on the June 5, 2017, City Council agenda for formal consideration.

CRITERIA FOR REPLACING CITY VEHICLES AND EQUIPMENT				
UNIT NO	501	DEPARTMENT	STREET	DATE
MODEL YEAR	2007	MODEL	F35D	5/11/17
CURRENT MILEAGE	80,419	CURRENT HOURS		
			MAXIMUM POINTS	VEHICLE SCORE
AGE				
	Department	STREET		
	Life Expectancy	10		
	Age as of Report Date	10		
	AGE: Meets Requirements		20	18
USAGE				
	MILES	80,419		
	HOURS			
	ATTACHMENT C OF THE VEHICLE REPLACEMENT POLICY			
	USAGE: Meets Requirements		20	16.08
TYPE OF SERVICE				
	1-LIGHT DUTY			
	10-CRITICAL DUTY			
	SERVICE: Meets Requirements		15	15
RELIABILITY				
	RELIABILITY: Frequency or Visits for Service			
	RELIABILITY: Meets Requirements		15	15
MAINTENANCE AND REPAIR COSTS				
	REPAIRS: Cost per Mile/Hours Exceeds Vehicle in Class			
	ORIGINAL PURCHASE PRICE	33,980.00		
	LIFE TO DATE REPAIR COST	3,868.09		
	PERCENTAGE OF REPAIRS TO PURCHASE PRICE	11.38%		

UNIT NO	501	DEPARTMENT	STREET	DATE
MODEL YEAR	2007	MODEL	F-350	5/11/17
CURRENT MILEAGE	80,419	CURRENT HOURS		
			MAXIMUM POINTS	VEHICLE SCORE
PERCENTAGES OF REPAIR POINTS	POINTS			
1 THROUGH 20	2			
21 THROUGH 40	4			
41 THROUGH 60	6			
61 THROUGH 80	8			
81 THROUGH 100	10			
	REPAIRS: Meets Requirements		10	3
CONDITION:				
	CONDITION OF ENGINE COMPONENTS (MAJOR REPAIRS NEEDED OR ANTICIPATED), BODY (BODY SHEET METAL RUSTED, STRUCTURAL COMPONENTS)			
	CONDITION: Meets Requirements		15	15
TECHNOLOGICAL ADVANCEMENTS	FUEL EMISSIONS, SAFETY FEATURES, ERGONOMICS		5	5
TOTAL POINTS			100	87.08

CITY OF DARIEN
 Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
501	0000027306	05/14/07	200	/01	08/01			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	01-PME - PREV. MAINT.			002		30.00	7.50	0.50
501	0000027310	05/22/07	645	/01	08/01			
	03-03 - SHEET METAL			001		49.10	112.00	4.00
501	0000027359	07/18/07	2262	/01	08/01			
	01-PMA - PREV. MAINT.			001		15.15	14.00	0.50
501	0000027479	10/24/07	3637	/01	08/01			
	01-PME - PREV. MAINT.			001		30.00	14.00	0.50
501	0000027701	02/01/08	6675	/02	01/01			
	03-03 - SHEET METAL			002		350.00	15.00	1.00
501	0000027723	02/15/08	7202	/01	08/01			
	01-PMA - PREV. MAINT.			002		13.31	7.50	0.50
501	0000027812	04/10/08	8409	/01	08/01			
	01-PME - PREV. MAINT.			002		30.00	7.50	0.50
501	0000028000	08/07/08	11370	/01	08/01			
	01-PMA - PREV. MAINT.			001		16.21	14.00	0.50
501	0000028114	10/27/08	12776	/01	08/01			
	01-PME - PREV. MAINT.			002		30.00	7.50	0.50
501	0000028259	02/13/09	16523	/01	08/01			
	01-PMA - PREV. MAINT.			002		15.99	7.50	0.50
	01-PMB - PREV. MAINT.			002		0.00	7.50	0.50
	01-PMC - PREV. MAINT.			002		52.34	7.50	0.50
501	0000028345	04/28/09	18056	/01	08/01			
	01-PME - PREV. MAINT.			002		30.00	7.50	0.50
501	0000028472	08/04/09	20767	/01	08/01			
	01-PMA - PREV. MAINT.			002		16.17	7.50	0.50
501	0000028569	10/13/09	22015	/01	08/01			
	01-PME - PREV. MAINT.			002		30.00	7.50	0.50
501	0000028597	11/03/09	23311	01/01	08/01			
	01-PMB - PREV. MAINT.			002		91.48	30.00	2.00
	01-PMB - PREV. MAINT.			001		265.36	66.00	2.00
501	0000028721	02/09/10	25231	01/01	08/01			
	01-PMA - PREV. MAINT.			001		16.53	14.00	0.50
501	0000028804	04/21/10	26293	01/01	08/01			
	01-PME - PREV. MAINT.			001		0.00	0.00	0.00
501	0000028975	09/20/10	29830	01/01	08/01			
	01-PMA - PREV. MAINT.			001		27.83	28.00	1.00
501	0000028994	10/06/10	30020	01/02	01/01			
	02-17 - TIRES,TUBES,ETC			001		452.40	56.00	2.00
501	0000029034	10/04/10	30015	01/01	08/01			
	01-PME - PREV. MAINT.					0.00	0.00	0.00
501	0000029219	04/25/11	33960	01/01	08/01			
	01-PMA - PREV. MAINT.			001		15.50	28.00	1.00
501	0000029244	04/29/11	34160	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00

CITY OF DARIEN
 Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
<u>Group-System</u>				<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
501	0000029318	07/06/11	36108	01/02	04/01			
	03-02 - HEATER-VENT			002		25.23	3.75	0.25
501	0000029385	08/24/11	37890	01/01	08/01			
	01-PMA - PREV. MAINT.			002		15.31	7.50	0.50
	01-PMC - PREV. MAINT.			002		25.49	18.75	1.25
	04-13 - BRAKES			002		66.52	15.00	1.00
	03-01 - A/C			002		12.43	3.75	0.25
501	0000029473	10/26/11	39048	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
501	0000029517	12/15/11	41152	01/01	08/01			
	01-PMD - PREV. MAINT.			002		0.00	7.50	0.50
501	0000029593	01/27/12	42142	01/01	08/01			
	01-PMA - PREV. MAINT.			002		15.81	15.00	1.00
501	0000029610	02/09/12	42578	01/03	01/01			
	07-42 - COOLING SYS			002		140.47	60.00	4.00
501	0000029662	03/19/12	43595	01/01	08/01			
	01-PMB - PREV. MAINT.			002		54.17	45.00	3.00
	05-22 - AXEL REAR			002		49.95	15.00	1.00
501	0000029718	04/05/12	41492	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
501	0000029836	07/30/12	47181	01/01	08/01			
	01-PMA - PREV. MAINT.			002		32.39	22.50	1.50
	07-41 - AIR INTAKE SYS			002		18.09	3.75	0.25
501	0000029910	10/09/12	48937	01/02	01/01			
	04-15 - STEERING			002		243.56	7.50	0.50
501	0000029912	10/10/12	49024	01/03	01/01			
	06-35 - BATTERY			002		132.27	15.00	1.00
501	0000029954	10/30/12	48738	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
501	0000030069	03/04/13	52048	01/03	01/01			
	07-41 - AIR INTAKE SYS			002		323.85	22.50	1.50
501	0000030086	03/19/13	53093	01/01	08/01			
	01-PMA - PREV. MAINT.			002		29.66	22.50	1.50
	07-41 - AIR INTAKE SYS			002		18.09	3.75	0.25
501	0000030110	04/05/13	53476	01/01	08/01			
	01-PME - PREV. MAINT.			002		30.00	15.00	1.00
501	0000030310	10/08/13	57815	01/03	01/01			
	04-15 - STEERING			002		130.99	15.00	1.00
	07-46 - BELTS			002		30.17	7.50	0.50
	07-44 - FUEL SYS			002		20.30	7.50	0.50
501	0000030311	10/08/13	57815	01/03	01/01			
	01-PMA - PREV. MAINT.			002		29.80	15.00	1.00
	04-15 - STEERING			002		109.95	0.00	0.00
	02-17 - TIRES,TUBES,ETC			002		164.72	22.50	1.50
	04-16 - SUSPENSION			002		245.56	75.00	5.00
	01-PMB - PREV. MAINT.			002		62.67	45.00	3.00

CITY OF DARIEN
 Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
	04-11 - AXEL FRONT			002		85.70	15.00	1.00
501	0000030337	10/31/13	57676	01/01	08/03			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	01-PME - PREV. MAINT.					0.00	30.00	0.00
501	0000030494	04/30/14	61341	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
501	0000030509	05/07/14	61892	01/01	08/01			
	01-PMA - PREV. MAINT.			002		29.78	22.50	1.50
	01-PMC - PREV. MAINT.			002		0.00	3.75	0.25
	07-41 - AIR INTAKE SYS			002		18.09	3.75	0.25
	04-13 - BRAKES			002		2.20	3.75	0.25
501	0000030680	10/09/14	65981	01/01	08/01			
	01-PMA - PREV. MAINT.			002		33.76	22.50	1.50
	07-41 - AIR INTAKE SYS			002		18.09	3.75	0.25
501	0000030711	10/28/14	65780	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
501	0000030730	11/21/14	66930	01/03	01/01			
	07-47 - TUNE UP			002		143.70	120.00	8.00
501	0000030846	04/20/15	69897	01/03	01/01			
	07-47 - TUNE UP			002		154.20	15.00	1.00
501	0000030847	04/22/15	69920	01/01	04/01			
	01-PMA - PREV. MAINT.			002		31.83	7.50	0.50
	07-44 - FUEL SYS			002		430.70	60.00	4.00
501	0000030876	04/29/15	69333	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
501	0000030962	08/05/15	72483	01/03	01/01			
	03-06 - DOORS			002		16.47	30.00	2.00
501	0000030976	08/24/15	72966	01/03	01/01			
	06-33 - IGNITION SYS			002		284.25	67.50	4.50
501	0000030998	11/17/15	74398	01/03	01/01			
	06-31 - CHARGING SYS			002		131.04	15.00	1.00
501	0000031017	10/16/15	74000	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
501	0000031096	04/29/16	77714	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
501	0000031140	08/19/16	80419	01/03	01/01			
	01-PMB - PREV. MAINT.			002		510.83	150.00	10.00
501	0000031194	10/28/16	81200	70/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
				Grand Total		<u>5,485.45</u>	<u>1,817.25</u>	<u>88.75</u>



NATIONAL IPA

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

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

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

Awarded to: Caterpillar

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

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

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

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

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

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

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

- Caterpillar
- John Deere
- Sunbelt Rentals

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

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

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

Term:

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

Pricing/Discount:

Minimum discount off list price.

Serviced and supported by local Cat dealers.

Value Added Services:

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

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



VENDOR WEBSITE

Overview

Compettively solicited and publicly awarded by: City of Tucson, AZ

Contract Documents

Contract #161534

Contact

Contract Term: May 1, 2017 through April 30, 2018

Heavy Equipment Contract ▶

Award Includes:

News & Events

- Landfill
- Construction
- Pavement Repair/Maintenance
- Material Handling
- Vocational Trucks
- Worktools
- Back-up Power Solutions
- Financing Options available
- Used Equipment
- Extended Warranties
- Maintenance Agreements
- Serviced and supported by local Caterpillar dealers

Going Green?

Ready To Purchase?

Marketing Materials





VENDOR WEBSITE

Show menu

Contract: 161534 - Heavy Equipment, Parts, Accessories, Supplies and Related Services

May 1, 2017 to Apr 30, 2018

Executive Summary

Executive Summary

Discount Structure

Master Agreement Documents

Official Signed Contract

Solicitation Process

Original RFP Document

RFP Addendum 1

Proofs of Publication

City of Tucson, AZ

Contract 161534

for

Heavy Equipment, Parts, Accessories, Supplies and Related Services

with

Caterpillar, Inc

Effective: May 1, 2017

The following documents comprise the executed contract between the City of Tucson, AZ and Caterpillar Inc., effective May 1, 2017

- I. Signed Contract
- II. Summary of Negotiated Items
- III. Caterpillar, Inc Original Response
- IV. Original Request for Proposal



**CITY OF
TUCSON**

DEPARTMENT OF
PROCUREMENT

April 26, 2017

Sent via electronic mail, this day

Patty Redpath, Governmental Account Manager
Caterpillar Inc.
100 NE Adams St.
Peoria, IL 61629
redpath_patty@cat.com

Re: Contract No.: **161534-01**
Contract Title: **Heavy Equipment, Parts, Accessories, Supplies
and Related Services**

Dear Ms. Redpath:

The City of Tucson has awarded your firm the contract for furnishing the City's requirements for **Heavy Equipment, Parts, Accessories, Supplies and Related Services** during the time period of May 1, 2017 through April 30, 2018.

Please find attached your pdf copy of the contract, purchase order and the Designation of Contract Representative Memorandum outlining the duties and responsibilities of the representative as they relate to this contract. If you have any questions concerning this award, please contact me at (520) 837-4123.

The City wishes to thank you for your interest and proposal.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeffrey Whiting".

Jeffrey Whiting
Senior Contract Officer

JW/lr

Attachments

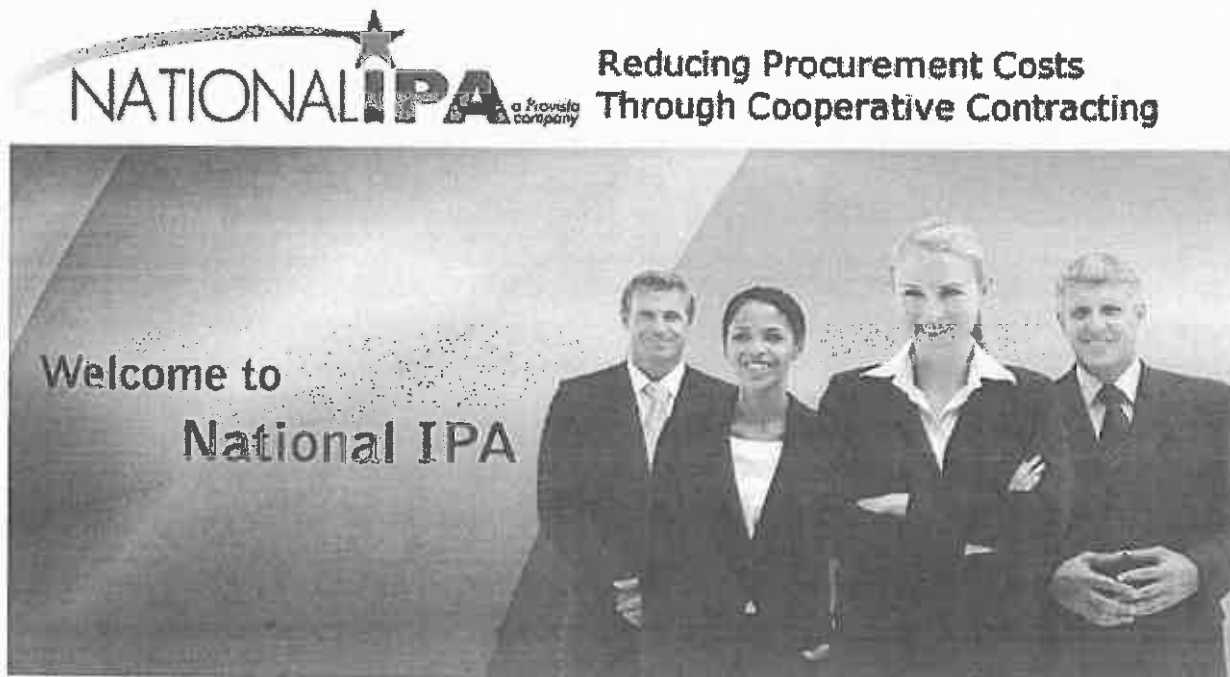
Cc: File 161534

ADMINISTRATION • DESIGN AND CONSTRUCTION SERVICES • GOODS AND SERVICES
MAIL SERVICES • S.A.M.M. (SURPLUS AUCTION MATERIALS MANAGEMENT)
CITY HALL • 235 W. ALAMEDA • P.O. BOX 27210 • TUCSON, AZ 85726-7210
(520) 791-4217 • FAX (520) 791-4735 • TTY (520) 791-2639
www.tucsonprocurement.com

Kris Throm

From: Ford, Tom <Tom.Ford@nationalipa.org>
Sent: Monday, December 22, 2014 3:56 PM
To: Kris Throm
Subject: Kris Throm Welcome to National IPA

From: ESB Integration [mailto:jmacdona@provistaco.com]
Sent: Saturday, December 20, 2014 8:01 AM
To: MacDonald, Jason R.; Yarbrough, Matt C.; Ford, Tom
Subject: Kris Throm Welcome to National IPA



Participant Organization:

City of Darien

Your National IPA Participating Agency Number:

2288633

Your Dedicated National IPA Representative:

Tom Ford

(847) 372-3381

tom.ford@nationalipa.org

Hello Kris

Your participation form has been received and processed. Congratulations! You are now eligible to access and utilize all the competitively solicited and publicly awarded agreements available through National IPA.

Details for all awarded contracts, as well as contracts in process and under evaluation are available at www.nationalipa.org/agreements.

If you need additional information or assistance with any of the National IPA master agreements, please contact your dedicated National IPA Regional Manager or contact National IPA Customer Relations at 866-408-3077 or info@nationalipa.org.

Thank you for your participation and we look forward to serving you and your organization.



National IPA Contracting Process



National IPA Team

725 Cool Springs Boulevard | Suite 100
Franklin, TN 37067

National Intergovernmental Purchasing Alliance, a Provista company (National IPA) is a cooperative purchasing organization dedicated to serving public agencies and educational institutions nationwide. This cooperative strategy offers lower costs, plus time and resource savings to participating agencies. All cooperative agreements available through the National IPA program have been competitively solicited and publicly awarded by a public agency/governmental entity (e.g. state, city, county, public university or school district), utilizing the best public procurement practices, processes and procedures.

The National IPA team of tenured certified public procurement professionals, supply chain and cooperative purchasing experts is committed to bringing value to agencies nationwide. National IPA team members are recognized as respected leaders in the discipline and have held key public procurement positions in state government, local government and education.

For additional information, visit the National IPA website at www.nationalipa.org
National IPA Customer Service Email: info@nationalipa.org
Phone: (866) 408-3077

Tom Ford

Regional Manager, Midwest - IL, IA, MI, MN, WI

National IPA, A Provista Company

Office: (847) 372-3381

Email: tom.ford@nationalipa.org



Opportunity Number: 788486
Quotation Number: 381356-1
NJPA Contract #: 031014-ALT
Date: 4/21/2017

Quoted for: City of Danen
Customer Contact:
Phone: /Fax: /Email:
Quoted by: Nate Bowman
Phone: (270) 505-1610 /Fax: (270) 380-0601 /Email: nate.bowman@altec.com
Altec Account Manager: Clay Graves

REFERENCE ALTEC MODEL

AT37-G	Articulating Telescopic Aerial Device (Insulated)	\$86,068
Per NJPA Specifications plus Options below		

(A.) NJPA OPTIONS ON CONTRACT (Unit)

1	AT40-G-BASE	40' Boom Height (AT40-G)	\$1,933
2	AT37-G-EDC	Secondary Stowage System	\$1,112
3	AT37-G-AWD	All Wheel Drive	\$5,069
4			

(A1.) NJPA OPTIONS ON CONTRACT (General)

1	HRS	HOSE REEL, Spring Loaded for Mounting 25' Conductive Hoses with HTMA Quick Couplings that	\$1,135
2	LTC	LOWER TOOL CIRCUIT	\$352
3	ECB	ENGINE BLOCK HEATER OEM, 110-VAC	\$97
4	FE	FORD POWER EQUIPMENT (Power Locks and Power Windows)	\$945
5	TBE	ELECTRIC TRAILER BRAKE CONTROLLER, Controls Trailers with Electric Brakes, Wired to 7-Way PI	\$224
6	FCD	FORD CD PLAYER, CRUISE CONTROL & TILT STEERING	\$508
7			
8			

NJPA OPTIONS TOTAL: \$97,443

(B.) OPEN MARKET ITEMS (Customer Requested)

1	UNIT		
2	UNIT & HYDRAULIC ACC		
3	BODY	Custom Fiberglass Body	\$11,912
4	BODY & CHASSIS ACC		
5	ELECTRICAL	Strobes, Cab Mounted Light Bar, Directional Light Bar & Go-Light	\$2,930
6	FINISHING		
7	CHASSIS	2017 MY Ford F550	\$523
8	OTHER		

OPEN MARKET OPTIONS TOTAL: \$15,365

SUB-TOTAL FOR UNIT/BODY/CHASSIS: \$112,808

Delivery to Customer: \$720

TOTAL FOR UNIT/BODY/CHASSIS: \$113,528

(C.) ADDITIONAL ITEMS (items are not included in total above)

1			
2			
3			
4			

****Pricing valid for 45 days****

NOTES

PAINT COLOR: White to match chassis, unless otherwise specified

WARRANTY: Standard Altec Warranty - One (1) year parts warranty One (1) year labor warranty Ninety (90) days warranty for travel charges (Mobile Service) Limited Lifetime Structural Warranty. Chassis to include standard warranty, per the manufacturer. (Parts only warranty on mounted equipment for overseas customers)

TO ORDER: To order, please contact the Altec Inside Sales Representative listed above.

CHASSIS: Per Altec Commercial Standard

DELIVERY: No later than 300-330 days ARO, FOB Customer Location

TERMS: Net 30 days

BEST VALUE: Altec boasts the following "Best Value" features: Altec ISO Grip Controls for Extra Protection, Only Lifetime Warranty on Structural Components in Industry, Largest Service Network in Industry (Domestic Sales Manager, In-Service Training with Every Order.

TRADE-IN: Equipment trades must be received in operational condition comply with these requirements, may result in customer bill-back repair.

BUILD LOCATION: Elizabethtown, KY

0 *
 0 *
 + 915.00 +
 + 113,528.00 +
 + 11,943.00 +
 + 250
 = \$114,698.00

W/PAINTS + T/H/C



April 21, 2017
Our 88th Year

Ship To:
CITY OF DARIEN
1702 Plainfield Rd
Darien, IL 60561
US

Bill To:
CITY OF DARIEN
170 PLAINFIELD RD
Darien, IL 60561
United States

Attn:
Phone: 630-514-1531
Email:

Altec Quotation Number: 361356 - 1
Account Manager: Bradley Clay Graves
Technical Sales & Support: Nathan Bowman

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
	<u>Unit</u>		
1.	Altec Model AT40G Articulating Telescopic Aerial Device with an insulating lower arm, insulating telescopic upper boom and a proportional joystick upper control and toggle switches. Built in accordance to ALTEC's standard specifications and to include the following features:	1	
	A. Ground to Bottom of Platform Height: 40.6 ft at 10.9 ft from centerline of rotation (12.4 m at 3.3 m)		
	B. Working Height: 45.6 ft (13.9 m)		
	C. Maximum reach to edge of platform: 29.7 ft at 15.2 ft platform height (9.1 m at 4.6 m)		
	D. Rotation: Continuous		
	E. Articulating Arm Articulation: -5 to 79 degrees. Insulator provides a minimum of 12.0 in (304.8 mm) of isolation.		
	F. Articulating arm and compensating link articulation is from -5 to +79 degrees. The articulating arm is composed of four major components: arm, link, riser and articulating arm lift cylinder. The arm is composed of two steel sections separated by an insulating fiberglass section. The insulating fiberglass section provides 12 inches (305 mm) minimum clear isolation gap.		
	G. Compensating system is provided by raising or lowering the articulating arm only, the upper (or telescopic) boom maintains its relative angle in relation to the ground. The work position is achieved through a single function operation allowing the operator to position more quickly and easily into the work area.		
	H. Lower boom/telescopic upper boom articulation is from -25 degrees to +75 degrees and provides a minimum of 8.0 in (203.2 mm) of isolation. This is important because it allows the platform to be placed below grade when the boom is extended. This allows the operator to access the platform from the ground very close to the side of the body or access the platform from the ground even on uneven terrain such as off the side of a roadbed		
	I. The lower boom is fabricated from a minimum 50,000 psi (345 MPa) yield, fixture welded, steel box structure. The telescopic boom pivot pin is high strength		

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UTILITY EQUIPMENT AND BODIES SINCE 1929

Item	Description	Qty	Price
	chrome plated steel with self lubricating, replaceable, non-metallic bushings. The upper boom fiberglass section has rectangular filament wound fiberglass, providing a minimum of 8.9 in (226 mm) of isolation when retracted and 41.7 inches (1059 mm) when extended. The inner surface of the fiberglass boom has acrylic polyurethane applied to provide a dry, smooth inner surface which will cause moisture to bead. The outer surface has a smooth gel coat finish.		
J.	The upper boom fiberglass section is extended and retracted by a double acting hydraulic cylinder installed within the booms. The boom extends and retracts on mechanically fastened, nylon and UHMW (ultra high molecular weight) slide bearings. Boom and pad design allows for the replacement of the boom slide pads without disassembly of the booms.		
K.	The platform is leveled by hydraulic leveling means, contained within the telescopic boom and designed to maintain the dielectric integrity of the aerial device. Controls for leveling and tilting the platform are located at the platform and lower control station. Leveling for the platform includes two double acting cylinders incorporating counterbalance load holding valves to lock the platform in the event of hydraulic line failure. Cylinders are located at the platform and at the riser structure between the articulating arm and telescopic boom. The master-slave action of the cylinders maintains a level platform throughout the full range of boom articulation.		
L.	Upper Controls: The upper controls system includes a proportional joystick upper control and toggle switches.		
M.	The patented Attec ISO-Grip System includes components with high electrical resistance that can provide an additional layer of secondary electrical contract protection. This is not a primary protection system. The insulating single handle controls system is dielectrically tested to 40kV with no more than 400 microamperes of leakage. The upper control system includes the following components. The control handle is green in color to differentiate it from other non-tested control systems. The handle also includes an interlock guard that reduces the potential for inadvertent boom operation. The dashboards used for the upper control system are fabricated from composite materials. The platform is mounted to a bracket fabricated from a composite material. Auxiliary hydraulic control covers are non-tested blue silicon covers for auxiliary hydraulic actuators. Auxiliary electrical control switches are non-tested electrical switches identified with blue indicators utilized for the auxiliary functions. The operator interface portion of the switches is non-metallic. Non-tested non-metallic covers at the boom-tip, platform and upper control assemblies. These covers are not dielectrically tested, but provide some protection against electrical hazard.		
N.	Controls: The upper control system utilizes an isolated electrical system at the platform that is powered by one of two 9 DVC batteries located at the platform. The fiber optic transmitter is part of the upper control system. The fiber optic transmitter creates a fiber optic signal which is sent through the fiber optic cables in the platform, boom, articulating arm, and turntable assemblies to the electrical system at the turntable. The fiber optic receiver and valve driver located at the turntable convert the fiber optic signal into electrical signals that in turn are utilized to power the solenoids on the main control valve. The upper control consists of a four function control handle and a group of switches. The four-function control activates: Articulating Arm Raise and Lower, Lower Boom Raise and Lower, Rotation Clockwise/Counterclockwise, and Upper Boom Extend and Retract. The single handle control contains an interlock safety switch that must be engaged and held before any of the four main boom functions can be actuated. The interlock switch must also be engaged before platform leveling and platform rotation functions can be activated. The switches at the upper control station		

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
	activate Platform Leveling Stow and Un-stow, Platform Rotation Clockwise/Counter-clockwise, Hydraulic Tools On/Off, Backup Battery On/Off (Switches power source to backup 9-VDC battery), Emergency Stop of upper controls. A lower control station is located above rotation on the curb side of the turntable. A selector switch is provided to positively override the upper controls. The individual lower control levers activate the Lower Boom, Rotation, Upper Boom, Articulating Arm and Platform Leveling.		
O.	A manual lowering valve is located at the upper control station, easily accessible by the operator without having to remove any covers allows the lower boom to be lowered in the case of engine or hydraulic system failure		
P.	Lower Controls: A lower control station is located above rotation on the curbside of the turntable. A selector switch is provided to override the upper controls.		
Q.	Diagnostic Pressure Test Quick Disconnect Couplings. are located at the turntable to allow a mobile service technician to quickly and easily attach a test gauge to verify system and tool circuit pressure. This convenient troubleshooting feature saves time and reduces the risk of high pressure oil sprays.		
R.	Unit meets or exceeds ANSI 92.2 standards.		
2.	AT40G Unit Model	1	
3.	Post style pedestal mounting	1	
4.	Poly Hydraulic Reservoir, Pedestal Mounted, 7 Gallon (Includes Sight Gauge)	1	
5.	Single One-Man End-Mounted Platform With 180 Degree Rotator, 24 X 30 X 42. Platform is rated at 400 pounds. Control panel on platform dashboard provides controls for auxiliary functions. Includes emergency stop (push-pull) switch and rocker switches, which operate platform leveling, platform rotation, tools, and battery selector (for fiber-optic controls system). Composite fiberglass platform mounting bracket. (AT40G)	1	
6.	Platform Leveling At Lower Controls. AT40-G	1	
7.	Two (2) Platform Steps	1	
8.	Soft nylon reinforced vinyl platform cover for a 24 x 30 inch platform	1	
9.	Platform liner for a 24 x 30 x 42 inch platform	1	
10.	4-Function Single Handle Fiber-Optic Controller.	1	
11.	Engine Start/Stop at the upper controls actuated through the Fiber-Optic controls system with Secondary Stowage System (AT40G)	1	
12.	Manual lowering valve located at the boomtip. For use in emergency situations to allow the operator to lower the boom to the ground	1	
13.	Lower Boom Lifting Eye, 700 LB Capacity	1	
14.	Powder coat unit Altec White.	1	
<u>Unit & Hydraulic Acc.</u>			
15.	HVI-22 Hydraulic Oil (Standard).	9	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
16.	Standard Pump For PTO	1	
17.	Hot shift PTO for automatic transmission	1	
18.	Altec recommends any connection made to the tool circuit be done with Non-Conductive hose. if ordering a Hose reel, Altec recommends ordering a hose reel with Non-Conductive hose. The lower tool circuit hoses may be, or become, conductive. Death or serious injury could occur if the unit becomes energized while lower tool circuit is in use.	1	
19.	Spring Loaded Hose Reel, 50 FT Hose Capacity Curb side on tailshelf	1	
20.	Install Tool Circuit For Hose Reel Installation, Below Rotation (Male Pressure, Female Return -Installed at Hose Reel)	1	
21.	25' Conductive Hose Kit, Black, Includes Quick Disconnects and Dust Caps (Male Pressure, Female Return)	1	
<u>Body</u>			
22.	Altec Osceola	1	
23.	Fiberglass Body	1	
24.	Low-Side General Service With Step (LGSS)	1	
25.	Altec Standard Fiberglass Body Specifications	1	
	<ul style="list-style-type: none"> A. Molded Fiberglass Side Compartments B. Reinforced, Double-Laminated Doors C. Heavy Duty Stainless Steel Hinges Installed On Doors D. Heavy Duty Strikers Installed On Body For Door Latches E. Automotive-Type Bulb Gasket Door Seal F. Corrosion Resistant Fasteners And Self-Locking Nuts Used Throughout G. Extruded Aluminum Drip Rail H. Fiberglass Bulkheads Installed Between Compartments I. Drains Installed In Each Compartment J. Body To Be Vented 		
26.	132" Estimated Body Length (Engineering To Determine Final Length)	1	
27.	94" Body Width	1	
28.	39" Body Compartment Height	1	
29.	20" Body Compartment Depth	1	
30.	Gelcoat Finish Entire Body Altec White	1	
31.	3/16" Aluminum Treadplate Floor	1	
32.	3" Aluminum Tube Body Frame	1	
33.	2 x 6 Drop-In Composite Retaining Board At Rear Of Body	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
34.	2 x 6 Drop-In Composite Retaining Board At Top Of Side Access	1	
35.	Stainless Steel Rotary Paddle Latches With Keyed Locks	7	
36.	All Locks Keyed Alike Including Accessories (Preferred Option)	1	
37.	Gas Shock (Gas Spring) Rigid Door Holders On All Vertical Doors	1	
38.	Cable Holders On All Horizontal Doors	1	
39.	Standard Master Body Locking System, For Use With An Access Step	7	
40.	Two Chock Holders In Fender Panel On Curbside Of Body	1	
41.	Fiberglass Hotstick Shelf Extending Full Length Of Body On Streetside	1	
42.	Standard Drop-Down Fiberglass Hotstick Door For One (1) Shelf On Streetside, Stainless Steel Slam Paddle Latch With Keyed Lock	1	
43.	1st Vertical (SS) - Adjustable Fiberglass Shelf With Removable Dividers On 4" Centers	3	
44.	2nd Vertical (SS) - Adjustable Fiberglass Shelf With Removable Dividers On 4" Centers	3	
45.	1st Horizontal (SS) - Adjustable Fiberglass Shelf With Removable Dividers On 4" Centers	1	
46.	Rear Vertical (SS) - Adjustable Fiberglass Shelf With Removable Dividers On 4" Centers	3	
47.	1st Vertical (CS) - Adjustable Fiberglass Shelf With Removable Dividers On 4" Centers	3	
48.	2nd Vertical (CS) - Aluminum Gripstrut (Preferred) Access Steps w/ Two (2) Sloped Grab Handles, Chain Storage (Keyed Lock)	1	
49.	1st Horizontal (CS) - Adjustable Fiberglass Shelf With Removable Dividers On 4" Centers	2	
50.	Rear Vertical (CS) - Adjustable Fiberglass Shelf With Removable Dividers On 4" Centers	3	
51.	Aluminum Rock Guards Installed Each Front Corner Of Body	1	
52.	Aluminum Cable Step Installed At Rear, Double Step With Rigid Top Step Curb side	1	
53.	Aluminum Rigid Step Mounted Beneath Side Access Steps	1	
54.	Aluminum Small Grab Handle, Unpainted Curb side	1	
55.	29" L Tailshelf, Unpainted Aluminum, Width To Match Body	1	
56.	Unpainted Alumiaum U-Shaped Grab Handle Installed on Tailshelf Curb side	1	
<u>Body and Chassis Accessories</u>			
57.	ICC Underride Protection	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
58.	Combination 2 Ball (10,000 LB MGTW) And Pintle Hitch (16,000 LB MGTW)	1	
59.	Set Of Eye Bolts for Trailer Safety Chain, installed one each side of towing device mount.	1	
60.	Rear Torsion Bar Installed On Chassis	1	
61.	Appropriate counterweight added for stability.	1	
62.	Rubber Belted Step Mounted Beneath Side Access Steps (Installed To Extend Approx. 2" Outward)	1	
63.	Platform Rest, Rigid with Rubber Tube	1	
64.	Boom Rest for a Telescopic Unit	1	
65.	Mud Flaps With Altec Logo (Pair)	1	
66.	Wheel Chocks, Rubber with Metal Hairpin Style Handle, 9.75" L X 7.75" W X 5.00" H (Pair)	1	
67.	Slope Indicator Assembly For Machine Without Outriggers	1	
68.	Safety Harness And 4.5' Lanyard (Fits Medium To Xlarge) Includes Pouch and Placards	1	
69.	5 LB Fire Extinguisher With Light Duty Bracket, Installed Per DEPS 042 (In Cab or Inside Compartment Only)	1	
70.	Triangular Reflector Kit, Installed	1	
71.	Vinyl manual pouch for storage of all operator and parts manuals	1	
<u>Electrical Accessories</u>			
72.	Lights and reflectors in accordance with FMVSS #108 lighting package. (Complete LED, including LED reverse lights)	1	
73.	Custom Corner Strobe System 8-Position Strobe System, Amber, LED Ecco 3510	1	
	Altec recommended locations		
74.	Directional Light Bar, Amber, LED, 42" Long	1	
75.	Cab Mounted Light Bar 16" Mini Lightbar, Permanent Mount, Amber Whelen Century MC16PA	1	
76.	Remote Spot Light, LED, Permanent Mount with Programmable Wireless Remote Mounted on curb side fender.	1	
77.	7-Way Trailer Receptacle (Blade Type) Installed At Rear	1	
78.	Ford Upfitter Switches (Supplied With Chassis)	1	
79.	Start/Stop/Throttle Module, 12 Volt System	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
80.	Install secondary stowage system	1	
81.	PTO Indicator Light Installed In Cab	1	
<u>Finishing Details</u>			
82.	Powder Coat Unit Altec White	1	
83.	Finish Paint Body Accessories Above Body Floor Altec White	1	
84.	Altec Standard; Components mounted below frame rail shall be coated black by Altec. i.e. step bumpers, steps, frame extension, pintle hook mount, dock bumper mounts, D-rings, receiver tubes, accessory mounts, light brackets, under-ride protection, etc. Components mounted to under side of body shall be coated black by Altec. i.e. Wheel chock holders, mud flap brackets, pad carriers, boxes, lighting brackets, steps, and ladders.	1	
85.	Apply Non-Skid Coating to all walking surfaces	1	
86.	English Safety And Instructional Decals	1	
87.	Vehicle Height Placard - Installed In Cab	1	
88.	Placard, HVI-22 Hydraulic Oil	1	
89.	Dielectric test unit according to ANSI requirements.	1	
90.	Stability test unit according to ANSI requirements.	1	
91.	Focus Factory Build	1	
92.	Delivery Of Completed Unit	1	
93.	Inbound Freight	1	
94.	AT40G FA Installation	1	
<u>Chassis</u>			
95.	Chassis	1	
96.	Altec Supplied Chassis	1	
97.	2017 Model Year	1	
98.	Ford F550	1	
99.	4x4	1	
100.	84 Clear CA (Round To Next Whole Number)	1	
101.	Regular Cab	1	

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UTILITY EQUIPMENT AND BODIES SINCE 1929

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
102.	Chassis Cab	1	
103.	XL Trim Package	1	
104.	Chassis Color - White	1	
105.	Ford 6.7L Power Stroke Diesel	1	
106.	Ford Torqshift 6-Speed (6R140) Automatic Transmission (w/PTO Provision)	1	
107.	GVWR 19,500 LBS	1	
108.	7,000 LBS Front GAWR	1	
109.	14,706 LBS Rear GAWR	1	
110.	Hydraulic Brakes	1	
111.	Park Brake In Rear Wheels	1	
112.	Ford E/F250-550 Single Horizontal Right Side Exhaust	1	
113.	18A - Upfitter Interface Module	1	
114.	213 - Electronic Shift-on-the-Fly 4WD with Manual Locking Hubs	1	
115.	872 - Rear View Camera and Prep Kit	1	
116.	942 - Daytime Running Lamps (Non-Controllable)	1	
117.	98R - Operator Commanded Regeneration (OCR)	1	
118.	No Idle Engine Shut-Down Required	1	
119.	50-State Emissions	1	
120.	Clean Idle Certification	1	
121.	Ford 40 Gallon Fuel Tank (Rear)	1	
122.	Ford 7.2 Gallon DEF Tank (Mid Mount)	1	
123.	Dual Alternator	1	
124.	AM/FM Radio	1	
125.	110VAC Outlet, OEM Supplied 400 W Outlet	1	
126.	Cruise Control	1	
127.	Keyless Entry	1	
128.	Power Door Locks	1	
129.	Power Windows	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
130.	Block Heater	1	
131.	Limited Slip Rear Axle	1	
132.	Running Boards (Supplied By Chassis OEM)	1	
133.	Skid Plate	1	
134.	Snow Plow Package	1	
135.	Trailer Brake Controller (Factory Installed)	1	
136.	Cloth Bucket Seat	1	
137.	Additional Chassis Option Rear Defrost	1	
138.	Additional Chassis Option Privacy Glass	1	
139.	Additional Chassis Option Rapid Heat Supplemental Cab Heater	1	
140.	Additional Chassis Option Utility Lighting System	1	
141.	Additional Chassis Option OEM Back Up Alarm	1	
142.	Additional Chassis Option Rustproofing & Undercoating	1	
143.	Additional Chassis Option Shop Manual on CD-ROM	1	
<u>Additional Pricing</u>			
144.	Standard Altec Warranty: One (1) year parts warranty, one (1) year labor warranty, ninety (90) days warranty for travel charges, limited lifetime structural warranty	1	

Unit / Body / Chassis Total	113,528.00
FET Total	0.00
Total	113,528.00

Altec Industries, Inc.

BY

Nathan Bowman

Notes:

1 Altec takes pride in offering solutions that provide a safer work environment for our customers. In an effort to focus on safety, we would encourage you to consider the following items:

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Outrigger pads (When Applicable)
Fall Protection System
Fire extinguisher/DOT kit
Platform Liner (When Applicable)
Altec Sentry Training
Wheel Chocks

The aforementioned equipment can be offered in our new equipment quotations. If you find that any of these items have not been listed as priced options in the body of your quotation and are required by your company, we would encourage you to contact your Altec Account Manager and have an updated quotation developed for you. These options must be listed as individual options in the body of the quotation for them to be supplied by Altec.

2 Altec Standard Warranty:

One (1) year parts warranty.

One (1) year labor warranty.

Ninety (90) days warranty for travel charges.

Warranty on structural integrity of the following major components is to be warranted for so long as the initial purchaser owns the product: Booms, boom articulation links, hydraulic cylinder structures, outrigger weldments, pedestals, subbases and turntables.

Altec is to supply a self-directed, computer based training (CBT) program. This program will provide basic instruction in the safe operation of this aerial device. This program will also include and explain ANSI and OSHA requirements related to the proper use and operation of this unit.

Altec offers its standard limited warranty with the Altec supplied components which make up the Altec Unit and its installation, but expressly disclaims any and all warranties, liabilities, and responsibilities, including any implied warranties of fitness for a particular purpose and merchantability, for any customer supplied parts.

Altec designs and manufactures to applicable Federal Motor Vehicle Safety and DOT standards.

3 F.O.B. - Customer Site

4 Unless otherwise noted, all measurements used in this quote are based on a 40 inch (1016mm) chassis frame height and standard cab height for standard configurations.

5 Altec Extended Warranty Option:

Labor/Material/Expense for 1 Year. Price to be quoted

An Altec Extended Warranty is an extension of Altec's Limited Warranty, that protects you from the repair cost associated with defects of materials and workmanship beyond the first year of ownership.

A number of packages are available and can be quoted upon request.

6 Price does not reflect any local, state or Federal Excise Taxes (F.E.T). The quote also does not reflect any local title or licensing fees. All appropriate taxes will be added to the final price in accordance with regulations in effect at time of invoicing.

7 Interest charge of 1/2% per month to be added for late payment.

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- 8 Delivery: 300-330 days after receipt of order PROVIDING:
- A. Order is received within 14 days from the date of the quote. If initial timeframe expires, please contact your Altec representative for an updated delivery commitment.
 - B. Chassis is received a minimum of sixty (60) days before scheduled delivery.
 - C. Customer approval drawings are returned by requested date.
 - D. Customer supplied accessories are received by date necessary for compliance with scheduled delivery.
 - E. Customer expectations are accurately captured prior to releasing the order. Unexpected additions or changes made at a customer inspection will delay the delivery of the vehicle.

Altec reserves the right to change suppliers in order to meet customer delivery requirements, unless specifically identified, by the customer, during the quote and or ordering process.

- 9 This quotation is valid until JUN 28, 2017. After this date, please contact Altec Industries, Inc. for a possible extension.
- 10 After the initial warranty period, Altec Industries, Inc. offers mobile service units, in-shop service and same day parts shipments on most parts from service locations nationwide at an additional competitive labor and parts rate. Call 877-GO-ALTEC for all of your Parts and Service needs.
- 11 Please email Altec Capital at finance@altec.com or call 888-408-8148 for a lease quote today.
- 12 Please direct all questions to Bradley Clay Graves at (270) 360-0600

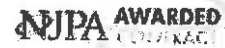
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UTILITY EQUIPMENT AND BODIES SINCE 1929

Home > Cooperative Purchasing > Contracts - Fleet > Public Utility & Airport Equipment > Altec Industries, Inc



Altec Industries, Inc.



Overview

Contract Documentation

Pricing

Marketing Materials

NJPA Contact Information

HOW TO PURCHASE

Our step-by-step guide



Contract#: 031014-ALT

Category: Public Utility & Airport Equipment

Description: Aerial Lifts, Cranes & Chippers

Maturity Date: 04/10/2019

Altec Industries, Inc. is the world's leading manufacturer of aerial lifts, digger derricks and specialty equipment for the electric utility, telecommunications, tree care and light and sign maintenance industries. Altec has manufacturing, sales and service facilities located throughout North America and sells and services equipment in over 120 countries. In addition to sales and service, Altec offers operator training, and a host of auxiliary services that include used and rental equipment, and equipment financing.

[Altec Products](#)

Vendor Contact Info

Riley Browne

Direct Phone: 205-408-2341

riley.browne@altec.com

www.altec.com

**Letter of Agreement
to Extend the Contract**

Between

**Altec Industries, Inc. (Vendor)
33 Inverness Center Parkway, Suite 110
Birmingham, AL 35242**


and

**National Joint Powers Alliance® (NJPA)
202 12th Street NE
Staples, MN 56479
Phone: (218) 894-1930**

The Vendor and NJPA have entered into an Agreement (Contract #031014-ALT) for the procurement of Public Utility Equipment with Related Accessories and Supplies. This Agreement has an expiration date of April 10, 2018, but the parties may extend the Agreement for one additional year by mutual consent.

The parties acknowledge that extending the Agreement for another year benefits the Vendor, NJPA and NJPA's Members. The Vendor and NJPA therefore agree to extend the Agreement listed above for a fifth year. This existing Agreement will terminate on April 10, 2019. All other terms and conditions of the Agreement remain in force.

National Joint Powers Alliance® (NJPA)

By: , Its: Director of Cooperative
Contracts & Procurement/CPO

Name printed or typed: Jeremy Schwartz

Date -4-21-17

Altec Industries, Inc.

By: Riley J Browne Quality Agent by Riley J Browne
Riley J Browne - 3333 Inverness Center Parkway, Suite 110, Birmingham, AL 35242
Phone: (205) 988-1111, Its: Contract Specialist

Name printed or typed: Riley Browne

Date 4-20-2017



FORM D

Formal Offering of Proposal
(To be completed Only by Proposer)

PUBLIC UTILITY EQUIPMENT WITH RELATED ACCESSORIES AND SUPPLIES

In compliance with the Request for Proposal (RFP) for "PUBLIC UTILITY EQUIPMENT WITH RELATED ACCESSORIES AND SUPPLIES", the undersigned warrants that I/we have examined this RFP and, being familiar with all of the instructions, terms and conditions, general specifications, expectations, technical specifications, service expectations and any special terms, do hereby propose, fully commit and agree to furnish the defined equipment/products and related services in full compliance with all terms, conditions of this RFP, any applicable amendments of this RFP, and all Proposer's Response documentation. Proposer further understands they accept the full responsibility as the sole source of responsibility of the proposed response herein and that the performance of any sub-contractors employed by the Proposer in fulfillment of this proposal is the sole responsibility of the Proposer.

Company Name: ALTEC Industries, Inc. Date: 3/5/2014

Company Address: 33 Inverness Center Parkway

City: Birmingham State: AL Zip: 35242

Contact Person: Cullen Bull Title: New Equipment Sales - Strategic Accounts

Authorized Signature (ink only): Cullen Bull Cullen Bull
(Name printed or typed)



Contract Acceptance and Award

(To be completed only by NJPA)

NJPA Public Utilities Equipment with related accessories + Supplies

ALTEC Industries, Inc.
Proposer's full legal name

Your proposal is hereby accepted and awarded. As an awarded Proposer, you are now bound to provide the defined product/equipment and services contained in your proposal offering according to all terms, conditions, and pricing set forth in this RFP, any amendments to this RFP, your Response, and any exceptions accepted or rejected by NJPA on Form C.

The effective start date of the Contract will be May 1st, 20 14 and continue for four years from the board award date. This contract has the consideration of a fifth year renewal option at the discretion of NJPA.

National Joint Powers Alliance® (NJPA)

NJPA Authorized signature: [Signature] Chad Coanette
NJPA Executive Director (Name printed or typed)

Awarded this 10 day of April, 20 14 NJPA Contract Number # 031014 -A AT

NJPA Authorized signature: [Signature] Scott Veronen
NJPA Board Member (Name printed or typed)

Executed this 10 day of April, 20 14 NJPA Contract Number # 031014 -A AT

Proposer hereby accepts contract award including all accepted exceptions and NJPA clarifications identified on FORM C.

Vendor Name ALTEC Industries, Inc.

Vendor Authorized signature: Cullen Bull Cullen Bull
Title: New Equipment Sales - Strategic Accounts (Name printed or typed)

Executed this 10th day of April, 20 14 NJPA Contract Number # 031014 -A AT

At Altec, we are committed to sustainable solutions and continuous improvement. This commitment to sustainability is reflected throughout our company — in the products we build, the facilities in which we build them and in the way we do business. For more than 80 years, Altec has maintained strong values focused on our customers and associates, and we believe it is crucial to protect our shared environment.

As a company, we make conscious business decisions that meet the needs of the present, without compromising the future. We consistently strive to contribute to a healthier environment by keeping sustainability at the forefront of engineering and research, production and manufacturing processes, and all other aspects of our business.

Altec is the industry leader for sustainability efforts and is dedicated to listening and creating solutions. That's why we acknowledge the tremendous challenges and opportunities our customers face and aspire to responsibly care for the environment and the communities in which we operate. Altec's allegiance is evident in the development of numerous sustainability initiatives:

- ▶ **The Industry's First Green-Focused Facility.** Located in Dixon, CA, Altec products are manufactured in a plant that features state-of-the-art sustainable construction that exceeds Title 24 energy and lighting codes.
- ▶ **Meeting Customer Needs.** Our Green Fleet product line decreases fuel consumption and greenhouse gas emissions, while lowering noise pollution. In partnership with the Department of Energy, Electric Partners Research Institute, CALSTART Hybrid Truck Users Forum and others, we offer a range of hybrid/electric and job-site energy management systems, along with recycled lightweight materials and alternative fuels.
- ▶ **Facilities and Processes.** Each Altec facility has established procedures and environmental management programs and actively engages in recycling steel, copper and aluminum, as well as consumer recyclables. The installation of powder coat and e-coat paint systems has substantially reduced solid waste volume and air emissions, and energy-efficient lighting has replaced traditional lighting in all facilities.

By creating products and implementing sustainability initiatives and manufacturing processes to reduce our environmental footprint and build a healthier environment, Altec has established a sound environmental protection approach. We support sustainability throughout our products' life cycles and strive to generate environmental stewardship solutions that contribute to sustainable change and economic growth.



Lee J. Styslinger III

Lee J. Styslinger III
Chairman and CEO



www.altec.com

Kris Throm

From: Mike Domin <Mike.Domin@njpacoop.org>
Sent: Tuesday, May 19, 2015 3:22 PM
To: Kris Throm
Subject: NJPA Member Number

Hello Kristofer,

We received your application and have assigned you member # 110530. We are in the process of mailing you out a welcome packet, which will contain a membership certificate for your files.

To view all of our competitively bid contracts, follow this link - they appear in alphabetical groupings. Click on the awarded vendor logo to take you to the individual contract landing page. You, the NJPA member, interact directly with the awarded vendor to facilitate a purchase. On the left hand side of that page you will find contact information for the respondents dedicated employee, and the assigned NJPA contract manager - both are great resources to get information and pricing for the contract. The respondent (in most cases a manufacturer) is your best resource, as they work only with their products. The NJPA dedicated contract manager is available to verify pricing, answer contract specific questions, etc. The respondent is a great starting point to determine distribution of their products, find a local dealer in your area, or answer questions about their product line as it relates to the contract they were awarded by NJPA. All the contract documentation you need to build your justification file is available on the dedicated landing page - click on the pricing tab to learn more about the contract pricing structure - PRICING is only available from the two individuals listed on each page - the respondent or the NJPA contract manager, they are happy to provide it, but because our website is not password protected, you must request it.

We will be sending you a monthly Contract Award announcement, communicating our most recent contract awards. Four times a year we will also be sending you our quarterly Newsletter, which we use to pass along industry news and expanded contract award information.

Here is that promised link... <http://www.njpacoop.org/national-cooperative-contract-solutions/vendor-search1/>

Please let me know if you have any questions in the interim, and Welcome to NJPA!!

Sincerely,

Mike Domin

Membership Communications Specialist
office 218-895-4148
mobile 218-838-4545
email mike.domin@njpacoop.org

The e-mail addresses provided to subscribe to the NJPA Newsletter and other news are not shared with third parties. To unsubscribe from future e-mails from NJPA, [click here](#).

PROPOSAL

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

December 1, 2015

QUOTE Estimate for graphics for 2017.

PUBLIC WORKS TRUCK GRAPHICS PACKAGE

PER: LAYOUT SUBMITTED

ALL GRAPHICS WILL BE PRINTED & REFLECTIVE

REAR White conspicuity safety striping

THREE SETS OF UNIT NUMBERS

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

Please note:

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

MATERIALS & WORKMANSHIP IS GUARANTEED FOR 3 YEARS

PRICE BASED ON 1 UNITS Smaller Units

\$715 00 PER UNIT

Larger Dumps with 5" lettering and additional safety stripes Add

\$200 00 PER UNIT

ACCEPTED _____ DATE _____

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

SINCERELY

JAKE M. ZAAGMAN

\$ 915⁰⁰



EMERGENCY VEHICLE GRAPHICS

Ph. 630.879.2525
JAKETHESTRIPER.COM
JAKETHESTRIPER@aol.com



RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) NEW ALTEC MODEL AT40G ARTICULATING TELESCOPIC AERIAL TRUCK AND EQUIPMENT FROM ALTEC INDUSTRIES IN AN AMOUNT NOT TO EXCEED \$114,693

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor and City Clerk to authorize the purchase of one (1) new Altec Model AT40G Articulating Telescopic Aerial Truck and Equipment from Altec Industries in an amount not to exceed \$114,693.00, copy of which is attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of June, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of June, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Opportunity Number: 788486
Quotation Number: 381356-1
NJPA Contract #: 031014-ALT
Date: 4/21/2017

Quoted for: City of Danen
Customer Contact:
Phone: /Fax: /Email:
Quoted by: Nate Bowman
Phone: (270) 505-1610 /Fax: (270) 380-0601 /Email: nate.bowman@altec.com
Altec Account Manager: Clay Graves

REFERENCE ALTEC MODEL

AT37-G	Articulating Telescopic Aerial Device (Insulated)	\$86,068
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Per NJPA Specifications plus Options below

(A.) NJPA OPTIONS ON CONTRACT (Unit)

1	AT40-G-BASE	40' Boom Height (AT40-G)	\$1,933
2	AT37-G-EDC	Secondary Stowage System	\$1,112
3	AT37-G-AWD	All Wheel Drive	\$5,069
4			

(A1.) NJPA OPTIONS ON CONTRACT (General)

1	HRS	HOSE REEL, Spring Loaded for Mounting 25' Conductive Hoses with HTMA Quick Couplings that	\$1,135
2	LTC	LOWER TOOL CIRCUIT	\$352
3	ECB	ENGINE BLOCK HEATER OEM, 110-VAC	\$97
4	FE	FORD POWER EQUIPMENT (Power Locks and Power Windows)	\$945
5	TBE	ELECTRIC TRAILER BRAKE CONTROLLER, Controls Trailers with Electric Brakes, Wired to 7-Way PI	\$224
6	FCD	FORD CD PLAYER, CRUISE CONTROL & TILT STEERING	\$508
7			
8			

NJPA OPTIONS TOTAL: \$97,443

(B.) OPEN MARKET ITEMS (Customer Requested)

1	UNIT		
2	UNIT & HYDRAULIC ACC		
3	BODY	Custom Fiberglass Body	\$11,912
4	BODY & CHASSIS ACC		
5	ELECTRICAL	Strobes, Cab Mounted Light Bar, Directional Light Bar & Go-Light	\$2,930
6	FINISHING		
7	CHASSIS	2017 MY Ford F550	\$523
8	OTHER		

OPEN MARKET OPTIONS TOTAL: \$15,365

SUB-TOTAL FOR UNIT/BODY/CHASSIS: \$112,808

Delivery to Customer: \$720

TOTAL FOR UNIT/BODY/CHASSIS: \$113,528

(C.) ADDITIONAL ITEMS (Items are not included in total above)

1			
2			
3			
4			

Pricing valid for 45 days
NOTES

PAINT COLOR: White to match chassis, unless otherwise specified

WARRANTY: Standard Altec Warranty - One (1) year parts warranty One (1) year labor warranty Ninety (90) days warranty for travel charges (Mobile Service) Limited Lifetime Structural Warranty. Chassis to include standard warranty, per the manufacturer. (Parts only warranty on mounted equipment for overseas customers)

TO ORDER: To order, please contact the Altec Inside Sales Representative listed above.

CHASSIS: Per Altec Commercial Standard

DELIVERY: No later than 300-330 days ARO, FOB Customer Location

TERMS: Net 30 days

BEST VALUE: Altec boasts the following "Best Value" features: Altec ISO Grip Controls for Extra Protection, Only Lifetime Warranty on Structural Components in Industry, Largest Service Network in Industry (Domestic Sales Manager, In-Service Training with Every Order.

TRADE-IN: Equipment trades must be received in operational condition comply with these requirements, may result in customer bill-back repair

BUILD LOCATION: Elizabethtown, KY

WARRANTY + 250
TILE
002
113,528.00 +
915.00 +
114,443.00
0 *
0 *

\$114,693.00



April 21, 2017
Our 88th Year

Ship To:
CITY OF DARIEN
1702 Plainfield Rd
Darien, IL 60561
US

Bill To:
CITY OF DARIEN
170 PLAINFIELD RD
Darien, IL 60561
United States

Attn:
Phone: 630-514-1531
Email:

Altec Quotation Number: 361356 - 1
Account Manager: Bradley Clay Graves
Technical Sales & Support: Nathan Bowman

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
	<u>Unit</u>		
1.	Altec Model AT40G Articulating Telescopic Aerial Device with an insulating lower arm, insulating telescopic upper boom and a proportional joystick upper control and toggle switches. Built in accordance to ALTEC's standard specifications and to include the following features:	1	
	A. Ground to Bottom of Platform Height: 40.6 ft at 10.9 ft from centerline of rotation (12.4 m at 3.3 m)		
	B. Working Height: 45.6 ft (13.9 m)		
	C. Maximum reach to edge of platform: 29.7 ft at 15.2 ft platform height (9.1 m at 4.6 m)		
	D. Rotation: Continuous		
	E. Articulating Arm Articulation: -5 to 79 degrees. Insulator provides a minimum of 12.0 in (304.8 mm) of isolation.		
	F. Articulating arm and compensating link articulation is from -5 to +79 degrees. The articulating arm is composed of four major components: arm, link, riser and articulating arm lift cylinder. The arm is composed of two steel sections separated by an insulating fiberglass section. The insulating fiberglass section provides 12 inches (305 mm) minimum clear isolation gap.		
	G. Compensating system is provided by raising or lowering the articulating arm only, the upper (or telescopic) boom maintains its relative angle in relation to the ground. The work position is achieved through a single function operation allowing the operator to position more quickly and easily into the work area.		
	H. Lower boom/telescopic upper boom articulation is from -25 degrees to +75 degrees and provides a minimum of 8.0 in (203.2 mm) of isolation. This is important because it allows the platform to be placed below grade when the boom is extended. This allows the operator to access the platform from the ground very close to the side of the body or access the platform from the ground even on uneven terrain such as off the side of a roadbed		
	I. The lower boom is fabricated from a minimum 50,000 psi (345 MPa) yield, fixture welded, steel box structure. The telescopic boom pivot pin is high strength		

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Item	Description	Qty	Price
	chrome plated steel with self lubricating, replaceable, non-metallic bushings. The upper boom fiberglass section has rectangular filament wound fiberglass, providing a minimum of 8.9 in (226 mm) of isolation when retracted and 41.7 inches (1059 mm) when extended. The inner surface of the fiberglass boom has acrylic polyurethane applied to provide a dry, smooth inner surface which will cause moisture to bead. The outer surface has a smooth gel coat finish.		
J.	The upper boom fiberglass section is extended and retracted by a double acting hydraulic cylinder installed within the booms. The boom extends and retracts on mechanically fastened, nylon and UHMW (ultra high molecular weight) slide bearings. Boom and pad design allows for the replacement of the boom slide pads without disassembly of the booms.		
K.	The platform is leveled by hydraulic leveling means, contained within the telescopic boom and designed to maintain the dielectric integrity of the aerial device. Controls for leveling and tilting the platform are located at the platform and lower control station. Leveling for the platform includes two double acting cylinders incorporating counterbalance load holding valves to lock the platform in the event of hydraulic line failure. Cylinders are located at the platform and at the riser structure between the articulating arm and telescopic boom. The master-slave action of the cylinders maintains a level platform throughout the full range of boom articulation.		
L.	Upper Controls: The upper controls system includes a proportional joystick upper control and toggle switches.		
M.	The patented Attec ISO-Grip System includes components with high electrical resistance that can provide an additional layer of secondary electrical contract protection. This is not a primary protection system. The insulating single handle controls system is dielectrically tested to 40kV with no more than 400 microamperes of leakage. The upper control system includes the following components. The control handle is green in color to differentiate it from other non-tested control systems. The handle also includes an interlock guard that reduces the potential for inadvertent boom operation. The dashboards used for the upper control system are fabricated from composite materials. The platform is mounted to a bracket fabricated from a composite material. Auxiliary hydraulic control covers are non-tested blue silicon covers for auxiliary hydraulic actuators. Auxiliary electrical control switches are non-tested electrical switches identified with blue indicators utilized for the auxiliary functions. The operator interface portion of the switches is non-metallic. Non-tested non-metallic covers at the boom-tip, platform and upper control assemblies. These covers are not dielectrically tested, but provide some protection against electrical hazard.		
N.	Controls: The upper control system utilizes an isolated electrical system at the platform that is powered by one of two 9 DVC batteries located at the platform. The fiber optic transmitter is part of the upper control system. The fiber optic transmitter creates a fiber optic signal which is sent through the fiber optic cables in the platform, boom, articulating arm, and turntable assemblies to the electrical system at the turntable. The fiber optic receiver and valve driver located at the turntable convert the fiber optic signal into electrical signals that in turn are utilized to power the solenoids on the main control valve. The upper control consists of a four function control handle and a group of switches. The four-function control activates: Articulating Arm Raise and Lower, Lower Boom Raise and Lower, Rotation Clockwise/Counterclockwise, and Upper Boom Extend and Retract. The single handle control contains an interlock safety switch that must be engaged and held before any of the four main boom functions can be actuated. The interlock switch must also be engaged before platform leveling and platform rotation functions can be activated. The switches at the upper control station		

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
	activate Platform Leveling Stow and Un-stow, Platform Rotation Clockwise/Counter-clockwise, Hydraulic Tools On/Off, Backup Battery On/Off (Switches power source to backup 9-VDC battery), Emergency Stop of upper controls. A lower control station is located above rotation on the curb side of the turntable. A selector switch is provided to positively override the upper controls. The individual lower control levers activate the Lower Boom, Rotation, Upper Boom, Articulating Arm and Platform Leveling.		
O.	A manual lowering valve is located at the upper control station, easily accessible by the operator without having to remove any covers allows the lower boom to be lowered in the case of engine or hydraulic system failure		
P.	Lower Controls: A lower control station is located above rotation on the curbside of the turntable. A selector switch is provided to override the upper controls.		
Q.	Diagnostic Pressure Test Quick Disconnect Couplings. are located at the turntable to allow a mobile service technician to quickly and easily attach a test gauge to verify system and tool circuit pressure. This convenient troubleshooting feature saves time and reduces the risk of high pressure oil sprays.		
R.	Unit meets or exceeds ANSI 92.2 standards.		
2.	AT40G Unit Model	1	
3.	Post style pedestal mounting	1	
4.	Poly Hydraulic Reservoir, Pedestal Mounted, 7 Gallon (Includes Sight Gauge)	1	
5.	Single One-Man End-Mounted Platform With 180 Degree Rotator, 24 X 30 X 42. Platform is rated at 400 pounds. Control panel on platform dashboard provides controls for auxiliary functions. Includes emergency stop (push-pull) switch and rocker switches, which operate platform leveling, platform rotation, tools, and battery selector (for fiber-optic controls system). Composite fiberglass platform mounting bracket. (AT40G)	1	
6.	Platform Leveling At Lower Controls. AT40-G	1	
7.	Two (2) Platform Steps	1	
8.	Soft nylon reinforced vinyl platform cover for a 24 x 30 inch platform	1	
9.	Platform liner for a 24 x 30 x 42 inch platform	1	
10.	4-Function Single Handle Fiber-Optic Controller.	1	
11.	Engine Start/Stop at the upper controls actuated through the Fiber-Optic controls system with Secondary Stowage System (AT40G)	1	
12.	Manual lowering valve located at the boomtip. For use in emergency situations to allow the operator to lower the boom to the ground	1	
13.	Lower Boom Lifting Eye, 700 LB Capacity	1	
14.	Powder coat unit Altec White.	1	
<u>Unit & Hydraulic Acc.</u>			
15.	HVI-22 Hydraulic Oil (Standard).	9	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
16.	Standard Pump For PTO	1	
17.	Hot shift PTO for automatic transmission	1	
18.	Altec recommends any connection made to the tool circuit be done with Non-Conductive hose. if ordering a Hose reel, Altec recommends ordering a hose reel with Non-Conductive hose. The lower tool circuit hoses may be, or become, conductive. Death or serious injury could occur if the unit becomes energized while lower tool circuit is in use.	1	
19.	Spring Loaded Hose Reel, 50 FT Hose Capacity Curb side on tailshelf	1	
20.	Install Tool Circuit For Hose Reel Installation, Below Rotation (Male Pressure, Female Return -Installed at Hose Reel)	1	
21.	25' Conductive Hose Kit, Black, Includes Quick Disconnects and Dust Caps (Male Pressure, Female Return)	1	
<u>Body</u>			
22.	Altec Osceola	1	
23.	Fiberglass Body	1	
24.	Low-Side General Service With Step (LGSS)	1	
25.	Altec Standard Fiberglass Body Specifications	1	
	<ul style="list-style-type: none"> A. Molded Fiberglass Side Compartments B. Reinforced, Double-Laminated Doors C. Heavy Duty Stainless Steel Hinges Installed On Doors D. Heavy Duty Strikers Installed On Body For Door Latches E. Automotive-Type Bulb Gasket Door Seal F. Corrosion Resistant Fasteners And Self-Locking Nuts Used Throughout G. Extruded Aluminum Drip Rail H. Fiberglass Bulkheads Installed Between Compartments I. Drains Installed In Each Compartment J. Body To Be Vented 		
26.	132" Estimated Body Length (Engineering To Determine Final Length)	1	
27.	94" Body Width	1	
28.	39" Body Compartment Height	1	
29.	20" Body Compartment Depth	1	
30.	Gelcoat Finish Entire Body Altec White	1	
31.	3/16" Aluminum Treadplate Floor	1	
32.	3" Aluminum Tube Body Frame	1	
33.	2 x 6 Drop-In Composite Retaining Board At Rear Of Body	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
34.	2 x 6 Drop-In Composite Retaining Board At Top Of Side Access	1	
35.	Stainless Steel Rotary Paddle Latches With Keyed Locks	7	
36.	All Locks Keyed Alike Including Accessories (Preferred Option)	1	
37.	Gas Shock (Gas Spring) Rigid Door Holders On All Vertical Doors	1	
38.	Cable Holders On All Horizontal Doors	1	
39.	Standard Master Body Locking System, For Use With An Access Step	7	
40.	Two Chock Holders In Fender Panel On Curbside Of Body	1	
41.	Fiberglass Hotstick Shelf Extending Full Length Of Body On Streetside	1	
42.	Standard Drop-Down Fiberglass Hotstick Door For One (1) Shelf On Streetside, Stainless Steel Slam Paddle Latch With Keyed Lock	1	
43.	1st Vertical (SS) - Adjustable Fiberglass Shelf With Removable Dividers On 4" Centers	3	
44.	2nd Vertical (SS) - Adjustable Fiberglass Shelf With Removable Dividers On 4" Centers	3	
45.	1st Horizontal (SS) - Adjustable Fiberglass Shelf With Removable Dividers On 4" Centers	1	
46.	Rear Vertical (SS) - Adjustable Fiberglass Shelf With Removable Dividers On 4" Centers	3	
47.	1st Vertical (CS) - Adjustable Fiberglass Shelf With Removable Dividers On 4" Centers	3	
48.	2nd Vertical (CS) - Aluminum Gripstrut (Preferred) Access Steps w/ Two (2) Sloped Grab Handles, Chain Storage (Keyed Lock)	1	
49.	1st Horizontal (CS) - Adjustable Fiberglass Shelf With Removable Dividers On 4" Centers	2	
50.	Rear Vertical (CS) - Adjustable Fiberglass Shelf With Removable Dividers On 4" Centers	3	
51.	Aluminum Rock Guards Installed Each Front Corner Of Body	1	
52.	Aluminum Cable Step Installed At Rear, Double Step With Rigid Top Step Curb side	1	
53.	Aluminum Rigid Step Mounted Beneath Side Access Steps	1	
54.	Aluminum Small Grab Handle, Unpainted Curb side	1	
55.	29" L Tailshelf, Unpainted Aluminum, Width To Match Body	1	
56.	Unpainted Alumiaum U-Shaped Grab Handle Installed on Tailshelf Curb side	1	

Body and Chassis Accessories

57.	ICC Underride Protection	1	
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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
58.	Combination 2 Ball (10,000 LB MGTW) And Pintle Hitch (16,000 LB MGTW)	1	
59.	Set Of Eye Bolts for Trailer Safety Chain, installed one each side of towing device mount.	1	
60.	Rear Torsion Bar Installed On Chassis	1	
61.	Appropriate counterweight added for stability.	1	
62.	Rubber Belted Step Mounted Beneath Side Access Steps (Installed To Extend Approx. 2" Outward)	1	
63.	Platform Rest, Rigid with Rubber Tube	1	
64.	Boom Rest for a Telescopic Unit	1	
65.	Mud Flaps With Altec Logo (Pair)	1	
66.	Wheel Chocks, Rubber with Metal Hairpin Style Handle, 9.75" L X 7.75" W X 5.00" H (Pair)	1	
67.	Slope Indicator Assembly For Machine Without Outriggers	1	
68.	Safety Harness And 4.5' Lanyard (Fits Medium To Xlarge) Includes Pouch and Placards	1	
69.	5 LB Fire Extinguisher With Light Duty Bracket, Installed Per DEPS 042 (In Cab or Inside Compartment Only)	1	
70.	Triangular Reflector Kit, Installed	1	
71.	Vinyl manual pouch for storage of all operator and parts manuals	1	
<u>Electrical Accessories</u>			
72.	Lights and reflectors in accordance with FMVSS #108 lighting package. (Complete LED, including LED reverse lights)	1	
73.	Custom Corner Strobe System 8-Position Strobe System, Amber, LED Ecco 3510	1	
	Altec recommended locations		
74.	Directional Light Bar, Amber, LED, 42" Long	1	
75.	Cab Mounted Light Bar 16" Mini Lightbar, Permanent Mount, Amber Whelen Century MC16PA	1	
76.	Remote Spot Light, LED, Permanent Mount with Programmable Wireless Remote Mounted on curb side fender.	1	
77.	7-Way Trailer Receptacle (Blade Type) Installed At Rear	1	
78.	Ford Upfitter Switches (Supplied With Chassis)	1	
79.	Start/Stop/Throttle Module, 12 Volt System	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
80.	Install secondary stowage system	1	
81.	PTO Indicator Light Installed In Cab	1	
<u>Finishing Details</u>			
82.	Powder Coat Unit Altec White	1	
83.	Finish Paint Body Accessories Above Body Floor Altec White	1	
84.	Altec Standard; Components mounted below frame rail shall be coated black by Altec. i.e. step bumpers, steps, frame extension, pintle hook mount, dock bumper mounts, D-rings, receiver tubes, accessory mounts, light brackets, under-ride protection, etc. Components mounted to under side of body shall be coated black by Altec. i.e. Wheel chock holders, mud flap brackets, pad carriers, boxes, lighting brackets, steps, and ladders.	1	
85.	Apply Non-Skid Coating to all walking surfaces	1	
86.	English Safety And Instructional Decals	1	
87.	Vehicle Height Placard - Installed In Cab	1	
88.	Placard, HVI-22 Hydraulic Oil	1	
89.	Dielectric test unit according to ANSI requirements.	1	
90.	Stability test unit according to ANSI requirements.	1	
91.	Focus Factory Build	1	
92.	Delivery Of Completed Unit	1	
93.	Inbound Freight	1	
94.	AT40G FA Installation	1	
<u>Chassis</u>			
95.	Chassis	1	
96.	Altec Supplied Chassis	1	
97.	2017 Model Year	1	
98.	Ford F550	1	
99.	4x4	1	
100.	84 Clear CA (Round To Next Whole Number)	1	
101.	Regular Cab	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
102.	Chassis Cab	1	
103.	XL Trim Package	1	
104.	Chassis Color - White	1	
105.	Ford 6.7L Power Stroke Diesel	1	
106.	Ford Torqshift 6-Speed (6R140) Automatic Transmission (w/PTO Provision)	1	
107.	GVWR 19,500 LBS	1	
108.	7,000 LBS Front GAWR	1	
109.	14,706 LBS Rear GAWR	1	
110.	Hydraulic Brakes	1	
111.	Park Brake In Rear Wheels	1	
112.	Ford E/F250-550 Single Horizontal Right Side Exhaust	1	
113.	18A - Upfitter Interface Module	1	
114.	213 - Electronic Shift-on-the-Fly 4WD with Manual Locking Hubs	1	
115.	872 - Rear View Camera and Prep Kit	1	
116.	942 - Daytime Running Lamps (Non-Controllable)	1	
117.	98R - Operator Commanded Regeneration (OCR)	1	
118.	No Idle Engine Shut-Down Required	1	
119.	50-State Emissions	1	
120.	Clean Idle Certification	1	
121.	Ford 40 Gallon Fuel Tank (Rear)	1	
122.	Ford 7.2 Gallon DEF Tank (Mid Mount)	1	
123.	Dual Alternator	1	
124.	AM/FM Radio	1	
125.	110VAC Outlet, OEM Supplied 400 W Outlet	1	
126.	Cruise Control	1	
127.	Keyless Entry	1	
128.	Power Door Locks	1	
129.	Power Windows	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
130.	Block Heater	1	
131.	Limited Slip Rear Axle	1	
132.	Running Boards (Supplied By Chassis OEM)	1	
133.	Skid Plate	1	
134.	Snow Plow Package	1	
135.	Trailer Brake Controller (Factory Installed)	1	
136.	Cloth Bucket Seat	1	
137.	Additional Chassis Option Rear Defrost	1	
138.	Additional Chassis Option Privacy Glass	1	
139.	Additional Chassis Option Rapid Heat Supplemental Cab Heater	1	
140.	Additional Chassis Option Utility Lighting System	1	
141.	Additional Chassis Option OEM Back Up Alarm	1	
142.	Additional Chassis Option Rustproofing & Undercoating	1	
143.	Additional Chassis Option Shop Manual on CD-ROM	1	
<u>Additional Pricing</u>			
144.	Standard Altec Warranty: One (1) year parts warranty, one (1) year labor warranty, ninety (90) days warranty for travel charges, limited lifetime structural warranty	1	

Unit / Body / Chassis Total	113,528.00
FET Total	0.00
Total	113,528.00

Altec Industries, Inc.

BY

Nathan Bowman

Notes:

1 Altec takes pride in offering solutions that provide a safer work environment for our customers. In an effort to focus on safety, we would encourage you to consider the following items:

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Outrigger pads (When Applicable)
Fall Protection System
Fire extinguisher/DOT kit
Platform Liner (When Applicable)
Altec Sentry Training
Wheel Chocks

The aforementioned equipment can be offered in our new equipment quotations. If you find that any of these items have not been listed as priced options in the body of your quotation and are required by your company, we would encourage you to contact your Altec Account Manager and have an updated quotation developed for you. These options must be listed as individual options in the body of the quotation for them to be supplied by Altec.

2 Altec Standard Warranty:

One (1) year parts warranty.

One (1) year labor warranty.

Ninety (90) days warranty for travel charges.

Warranty on structural integrity of the following major components is to be warranted for so long as the initial purchaser owns the product: Booms, boom articulation links, hydraulic cylinder structures, outrigger weldments, pedestals, subbases and turntables.

Altec is to supply a self-directed, computer based training (CBT) program. This program will provide basic instruction in the safe operation of this aerial device. This program will also include and explain ANSI and OSHA requirements related to the proper use and operation of this unit.

Altec offers its standard limited warranty with the Altec supplied components which make up the Altec Unit and its installation, but expressly disclaims any and all warranties, liabilities, and responsibilities, including any implied warranties of fitness for a particular purpose and merchantability, for any customer supplied parts.

Altec designs and manufactures to applicable Federal Motor Vehicle Safety and DOT standards.

3 F.O.B. - Customer Site

4 Unless otherwise noted, all measurements used in this quote are based on a 40 inch (1016mm) chassis frame height and standard cab height for standard configurations.

5 Altec Extended Warranty Option:

Labor/Material/Expense for 1 Year. Price to be quoted

An Altec Extended Warranty is an extension of Altec's Limited Warranty, that protects you from the repair cost associated with defects of materials and workmanship beyond the first year of ownership.

A number of packages are available and can be quoted upon request.

6 Price does not reflect any local, state or Federal Excise Taxes (F.E.T). The quote also does not reflect any local title or licensing fees. All appropriate taxes will be added to the final price in accordance with regulations in effect at time of invoicing.

7 Interest charge of 1/2% per month to be added for late payment.

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- 8 Delivery: 300-330 days after receipt of order PROVIDING:
- A. Order is received within 14 days from the date of the quote. If initial timeframe expires, please contact your Altec representative for an updated delivery commitment.
 - B. Chassis is received a minimum of sixty (60) days before scheduled delivery.
 - C. Customer approval drawings are returned by requested date.
 - D. Customer supplied accessories are received by date necessary for compliance with scheduled delivery.
 - E. Customer expectations are accurately captured prior to releasing the order. Unexpected additions or changes made at a customer inspection will delay the delivery of the vehicle.

Altec reserves the right to change suppliers in order to meet customer delivery requirements, unless specifically identified, by the customer, during the quote and or ordering process.

- 9 This quotation is valid until JUN 28, 2017. After this date, please contact Altec Industries, Inc. for a possible extension.
- 10 After the initial warranty period, Altec Industries, Inc. offers mobile service units, in-shop service and same day parts shipments on most parts from service locations nationwide at an additional competitive labor and parts rate. Call 877-GO-ALTEC for all of your Parts and Service needs.
- 11 Please email Altec Capital at finance@altec.com or call 888-408-8148 for a lease quote today.
- 12 Please direct all questions to Bradley Clay Graves at (270) 360-0600

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Home > Cooperative Purchasing > Contracts - Fleet > Public Utility & Airport Equipment > Altec Industries, Inc



Altec Industries, Inc.



Overview

Contract Documentation

Pricing

Marketing Materials

NJPA Contact Information

HOW TO PURCHASE

Our step-by-step guide



Contract#: 031014-ALT

Category: Public Utility & Airport Equipment

Description: Aerial Lifts, Cranes & Chippers

Maturity Date: 04/10/2019

Altec Industries, Inc. is the world's leading manufacturer of aerial lifts, digger derricks and specialty equipment for the electric utility, telecommunications, tree care and light and sign maintenance industries. Altec has manufacturing, sales and service facilities located throughout North America and sells and services equipment in over 120 countries. In addition to sales and service, Altec offers operator training, and a host of auxiliary services that include used and rental equipment, and equipment financing.

[Altec Products](#)

Vendor Contact Info

Riley Browne

Direct Phone: 205-408-2341

riley.browne@altec.com

www.altec.com

**Letter of Agreement
to Extend the Contract**

Between

**Altec Industries, Inc. (Vendor)
33 Inverness Center Parkway, Suite 110
Birmingham, AL 35242**


and

**National Joint Powers Alliance® (NJPA)
202 12th Street NE
Staples, MN 56479
Phone: (218) 894-1930**

The Vendor and NJPA have entered into an Agreement (Contract #031014-ALT) for the procurement of Public Utility Equipment with Related Accessories and Supplies. This Agreement has an expiration date of April 10, 2018, but the parties may extend the Agreement for one additional year by mutual consent.

The parties acknowledge that extending the Agreement for another year benefits the Vendor, NJPA and NJPA's Members. The Vendor and NJPA therefore agree to extend the Agreement listed above for a fifth year. This existing Agreement will terminate on April 10, 2019. All other terms and conditions of the Agreement remain in force.

National Joint Powers Alliance® (NJPA)

By: , Its: Director of Cooperative
Contracts & Procurement/CPO

Name printed or typed: Jeremy Schwartz

Date: 4-21-17

Altec Industries, Inc.

By: Riley J Browne Quality Agent by Riley J Browne
Riley J Browne - 3333 1/2th Street NE - 35217
3333 1/2th Street NE - 35217 - 35217
3333 1/2th Street NE - 35217, Its: Contract Specialist

Name printed or typed: Riley Browne

Date: 4-20-2017



FORM D

Formal Offerine of Proposal
(To be completed Only by Proposer)

PUBLIC UTILITY EQUIPMENT WITH RELATED ACCESSORIES AND SUPPLIES

In compliance with the Request for Proposal (RFP) for "PUBLIC UTILITY EQUIPMENT WITH RELATED ACCESSORIES AND SUPPLIES", the undersigned warrants that I/we have examined this RFP and, being familiar with all of the instructions, terms and conditions, general specifications, expectations, technical specifications, service expectations and any special terms, do hereby propose, fully commit and agree to furnish the defined equipment/products and related services in full compliance with all terms, conditions of this RFP, any applicable amendments of this RFP, and all Proposer's Response documentation. Proposer further understands they accept the full responsibility as the sole source of responsibility of the proposed response herein and that the performance of any sub-contractors employed by the Proposer in fulfillment of this proposal is the sole responsibility of the Proposer.

Company Name: ALTEC Industries, Inc. Date: 3/5/2014

Company Address: 33 Inverness Center Parkway

City: Birmingham State: AL Zip: 35242

Contact Person: Cullen Bull Title: New Equipment Sales - Strategic Accounts

Authorized Signature (ink only): Cullen Bull Cullen Bull
(Name printed or typed)



Contract Acceptance and Award

(To be completed only by NJPA)

NJPA Public Utilities Equipment with related accessories + Supplies

ALTEC Industries, Inc.
Proposer's full legal name

Your proposal is hereby accepted and awarded. As an awarded Proposer, you are now bound to provide the defined product/equipment and services contained in your proposal offering according to all terms, conditions, and pricing set forth in this RFP, any amendments to this RFP, your Response, and any exceptions accepted or rejected by NJPA on Form C.

The effective start date of the Contract will be May 1st, 20 14 and continue for four years from the board award date. This contract has the consideration of a fifth year renewal option at the discretion of NJPA.

National Joint Powers Alliance® (NJPA)

NJPA Authorized signature:

NJPA Executive Director

Chad Coanette

(Name printed or typed)

Awarded this 10 day of April, 20 14 NJPA Contract Number # 031014 -A AT

NJPA Authorized signature:

NJPA Board Member

Scott Veronen

(Name printed or typed)

Executed this 10 day of April, 20 14 NJPA Contract Number # 031014 -A AT

Proposer hereby accepts contract award including all accepted exceptions and NJPA clarifications identified on FORM C.

Vendor Name ALTEC Industries, Inc.

Vendor Authorized signature:

Cullen Bull

(Name printed or typed)

Title: New Equipment Sales - Strategic Accounts

Executed this 10th day of April, 20 14 NJPA Contract Number # 031014 -A AT

At Altec, we are committed to sustainable solutions and continuous improvement. This commitment to sustainability is reflected throughout our company — in the products we build, the facilities in which we build them and in the way we do business. For more than 80 years, Altec has maintained strong values focused on our customers and associates, and we believe it is crucial to protect our shared environment.

As a company, we make conscious business decisions that meet the needs of the present, without compromising the future. We consistently strive to contribute to a healthier environment by keeping sustainability at the forefront of engineering and research, production and manufacturing processes, and all other aspects of our business.

Altec is the industry leader for sustainability efforts and is dedicated to listening and creating solutions. That's why we acknowledge the tremendous challenges and opportunities our customers face and aspire to responsibly care for the environment and the communities in which we operate. Altec's allegiance is evident in the development of numerous sustainability initiatives:

- ▶ **The Industry's First Green-Focused Facility.** Located in Dixon, CA, Altec products are manufactured in a plant that features state-of-the-art sustainable construction that exceeds Title 24 energy and lighting codes.
- ▶ **Meeting Customer Needs.** Our Green Fleet product line decreases fuel consumption and greenhouse gas emissions, while lowering noise pollution. In partnership with the Department of Energy, Electric Partners Research Institute, CALSTART Hybrid Truck Users Forum and others, we offer a range of hybrid/electric and job-site energy management systems, along with recycled lightweight materials and alternative fuels.
- ▶ **Facilities and Processes.** Each Altec facility has established procedures and environmental management programs and actively engages in recycling steel, copper and aluminum, as well as consumer recyclables. The installation of powder coat and e-coat paint systems has substantially reduced solid waste volume and air emissions, and energy-efficient lighting has replaced traditional lighting in all facilities.

By creating products and implementing sustainability initiatives and manufacturing processes to reduce our environmental footprint and build a healthier environment, Altec has established a sound environmental protection approach. We support sustainability throughout our products' life cycles and strive to generate environmental stewardship solutions that contribute to sustainable change and economic growth.



Lee J. Styslinger III

Lee J. Styslinger III
Chairman and CEO



www.altec.com

Kris Throm

From: Mike Domin <Mike.Domin@njpacoop.org>
Sent: Tuesday, May 19, 2015 3:22 PM
To: Kris Throm
Subject: NJPA Member Number

Hello Kristofer,

We received your application and have assigned you member # 110530. We are in the process of mailing you out a welcome packet, which will contain a membership certificate for your files.

To view all of our competitively bid contracts, follow this link - they appear in alphabetical groupings. Click on the awarded vendor logo to take you to the individual contract landing page. You, the NJPA member, interact directly with the awarded vendor to facilitate a purchase. On the left hand side of that page you will find contact information for the respondents dedicated employee, and the assigned NJPA contract manager - both are great resources to get information and pricing for the contract. The respondent (in most cases a manufacturer) is your best resource, as they work only with their products. The NJPA dedicated contract manager is available to verify pricing, answer contract specific questions, etc. The respondent is a great starting point to determine distribution of their products, find a local dealer in your area, or answer questions about their product line as it relates to the contract they were awarded by NJPA. All the contract documentation you need to build your justification file is available on the dedicated landing page - click on the pricing tab to learn more about the contract pricing structure - PRICING is only available from the two individuals listed on each page - the respondent or the NJPA contract manager, they are happy to provide it, but because our website is not password protected, you must request it.

We will be sending you a monthly Contract Award announcement, communicating our most recent contract awards. Four times a year we will also be sending you our quarterly Newsletter, which we use to pass along industry news and expanded contract award information.

Here is that promised link... <http://www.njpacoop.org/national-cooperative-contract-solutions/vendor-search1/>

Please let me know if you have any questions in the interim, and Welcome to NJPA!!

Sincerely,

Mike Domin

Membership Communications Specialist
office 218-895-4148
mobile 218-838-4545
email mike.domin@njpacoop.org

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PROPOSAL

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

December 1, 2015

QUOTE Estimate for graphics for 2017.

PUBLIC WORKS TRUCK GRAPHICS PACKAGE

PER: LAYOUT SUBMITTED

ALL GRAPHICS WILL BE PRINTED & REFLECTIVE

REAR White conspicuity safety striping

THREE SETS OF UNIT NUMBERS

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

Please note:

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

MATERIALS & WORKMANSHIP IS GUARANTEED FOR 3 YEARS

PRICE BASED ON 1 UNITS Smaller Units

\$715 00 PER UNIT

Larger Dumps with 5" lettering and additional safety stripes Add

\$200 00 PER UNIT

ACCEPTED _____ DATE _____

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

SINCERELY

JAKE M. ZAAGMAN

\$ 915⁰⁰



EMERGENCY VEHICLE GRAPHICS

Ph. 630.879.2525
JAKETHETRIPER.COM
JAKETHETRIPER@aol.com



AGENDA MEMO
City Council
June 5, 2017

ISSUE STATEMENT

A resolution authorizing the purchase of one new Vermeer BC1800XL Brush Chipper, to be awarded to Vermeer Midwest, in an amount not to exceed \$71,656.

RESOLUTION

BACKGROUND/HISTORY

The proposed request is for one (1) Vermeer BC1800XL Brush Chipper and would be replacing unit 317, 2000 Vermeer BC1800A Brush Chipper. It received a rating of 76.03 during this year’s mechanic evaluation.

The equipment is utilized for brush chipping throughout the year and the machine has been experiencing ongoing mechanical issues related to electrical and mechanical. The chipper has exceeded its useful life, which averages twelve years in a municipal setting. Staff has further selected the Vermeer line as the preferred choice as to maintain consistency and familiarity due to the fact that the existing chippers are Vermeer products. Attached and labeled as [Attachment A](#), pages 1-6, is the equipment rating sheet and repairs to date. The existing machine will be declared as surplus and a separate agenda memo will be presented at a later date for City Council approval.

Staff has selected the Vermeer Corporation to supply the equipment and is the awarded vendor for the National Joint Purchasing Alliance-NJPA Contract Number 070313, for equipment sales to municipalities nationally. Attached and labeled as [Attachment B](#), pages 1-8 is information regarding the National Joint Purchasing Alliance and the cost breakdown and specifications for the Vermeer BC1800XL Brush Chipper.

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

ACCOUNT	ACCOUNT DESCRIPTION	FY17/18 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
01-30-4815	CAPITAL PURCHASES CHIPPER UNIT 317	\$74,500	\$ 71,656	\$ 2,844

STAFF RECOMMENDATION

Municipal Services Committee recommends approval of the resolution authorizing the purchase of one new Vermeer BC1800XL Brush Chipper, to be awarded to Vermeer Midwest, in an amount not to exceed \$71,656.

ALTERNATE DECISION

As directed by City Council.

DECISION MODE

This item will be on the June 5, 2017 City Council agenda for formal consideration.

MEMO

CRITERIA FOR REPLACING CITY VEHICLES AND EQUIPMENT

UNIT NO	317	DEPARTMENT	STREET	DATE	
MODEL YEAR	2000	MODEL	CHIPPER		5/11/17
CURRENT MILEAGE		CURRENT HOURS	2369		
			MAXIMUM POINTS	VEHICLE SCORE	
AGE					
	Department	STREET			
	Life Expectancy	12			
	Age as of Report Date	17			
	AGE: Meets Requirements		20		20
USAGE					
	MILES				
	HOURS	2369			
	ATTACHMENT C OF THE VEHICLE REPLACEMENT POLICY				
	USAGE: Meets Requirements		20		6.03
TYPE OF SERVICE					
	1-LIGHT DUTY				
	10-CRITICAL DUTY				
	SERVICE: Meets Requirements		15		15
RELIABILITY					
	RELIABILITY: Frequency or Visits for Service				
	RELIABILITY: Meets Requirements		15		13
MAINTENANCE AND REPAIR COSTS					
	REPAIRS: Cost per Mile/Hours Exceeds Vehicle in Class				
	ORIGINAL PURCHASE PRICE	45,000			
	LIFE TO DATE REPAIR COST	1,814.55			
	PERCENTAGE OF REPAIRS TO PURCHASE PRICE	4.03%			

UNIT NO	317	DEPARTMENT	STREET	DATE
MODEL YEAR	2000	MODEL	Chipper	5/11/17
CURRENT MILEAGE		CURRENT HOURS	2369	
			MAXIMUM POINTS	VEHICLE SCORE
PERCENTAGES OF REPAIR POINTS	POINTS			
1 THROUGH 20	2			
21 THROUGH 40	4			
41 THROUGH 60	6			
61 THROUGH 80	8			
81 THROUGH 100	10			
	REPAIRS: Meets Requirements		10	2
CONDITION:				
	CONDITION OF ENGINE COMPONENTS (MAJOR REPAIRS NEEDED OR ANTICIPATED), BODY (BODY SHEET METAL RUSTED, STRUCTURAL COMPONENTS)			
	CONDITION: Meets Requirements		15	15
TECHNOLOGICAL ADVANCEMENTS	FUEL EMISSIONS, SAFETY FEATURES, ERGONOMICS		5	5
TOTAL POINTS			100	76.03

CITY OF DARIEN
 Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
317	0000023863	08/01/00	1	01/01	08/01			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	01-PMA - PREV. MAINT.					35.52	0.00	0.00
317	0000023990	11/14/00	106	/01	08/01			
	01-PMC - PREV. MAINT.			002		0.00	7.50	0.50
317	0000024084	02/07/01	110	/01	08/01			
	01-PMC - PREV. MAINT.			002		0.00	7.50	0.50
317	0000024231	06/21/01	155	/01	08/01			
	01-PMA - PREV. MAINT.			001		35.95	28.00	1.00
317	0000024302	08/24/01	191	/01	08/01			
	01-PMC - PREV. MAINT.			001		0.00	14.00	0.50
317	0000024338	09/28/01	243	/03	01/01			
	07-41 - AIR INTAKE SYS			001		86.26	28.00	1.00
317	0000024344	10/04/01	245	/01	08/01			
	01-PMA - PREV. MAINT.			001		23.42	56.00	2.00
	01-PMB - PREV. MAINT.			001		25.44	0.00	0.00
	01-PMC - PREV. MAINT.			001		0.00	28.00	1.00
317	0000024471	01/09/02	276	/01	08/01			
	01-PMC - PREV. MAINT.			002		0.00	7.50	0.50
317	0000024573	04/02/02	276	/01	08/01			
	01-PMC - PREV. MAINT.			002		0.00	7.50	0.50
317	0000024617	04/24/02	276	/02	01/01			
	09-61 - LIFT CYLINDER			001		142.27	14.00	0.50
317	0000024704	07/15/02	276	01/01	08/01			
	01-PMC - PREV. MAINT.			001		0.00	14.00	0.50
317	0000024709	07/15/02	355	01/01	08/01			
	01-PMA - PREV. MAINT.			001		121.32	28.00	1.00
317	0000024825	10/28/02	443	/01	08/01			
	01-PMA - PREV. MAINT.			002		30.50	7.50	0.50
	01-PMB - PREV. MAINT.			002		18.50	7.50	0.50
	01-PMC - PREV. MAINT.					0.00	14.00	0.50
317	0000024964	02/28/03	443	/01	08/01			
	01-PMC - PREV. MAINT.			001		0.00	14.00	0.50
317	0000025125	06/20/03	495	/01	08/01			
	01-PMC - PREV. MAINT.			001		0.00	14.00	0.50
317	0000025181	08/18/03	588	/01	08/01			
	01-PMA - PREV. MAINT.			001		14.00	28.00	1.00
317	0000025270	10/24/03	632	/01	08/01			
	01-PMC - PREV. MAINT.			001		0.00	14.00	0.50
317	0000025289	11/11/03	654	/01	08/01			
	01-PMB - PREV. MAINT.			002		85.26	7.50	0.50
317	0000025402	02/24/04	654	/01	08/01			
	01-PMC - PREV. MAINT.			001		0.00	14.00	0.50
317	0000025528	06/15/04	710	/01	08/01			
	01-PMA - PREV. MAINT.			001		21.83	28.00	1.00
	01-PMC - PREV. MAINT.			001		0.00	14.00	0.50

CITY OF DARIEN
 Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
317	0000025710	11/03/04	823	01/01	08/01			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	01-PMA - PREV. MAINT.			002		92.65	7.50	0.50
	01-PMC - PREV. MAINT.			002		0.00	7.50	0.50
317	0000025824	02/07/05	823	01/01	08/01			
	01-PMC - PREV. MAINT.			001		0.00	14.00	0.50
317	0000025966	06/15/05	896	/01	08/01			
	01-PMC - PREV. MAINT.			001		0.00	42.00	1.50
	01-PMB - PREV. MAINT.			001		3.02	14.00	0.50
317	0000026002	07/14/05	908	/02	04/01			
	02-17 - TIRES,TUBES,ETC			002		278.48	30.00	2.00
317	0000026012	07/26/05	917	/02	01/01			
	09-57 - HYDRAULIC SYS			001		3.28	14.00	0.50
317	0000026127	10/20/05	973	/01	08/01			
	01-PMA - PREV. MAINT.			001		30.31	28.00	1.00
	01-PMC - PREV. MAINT.			001		0.00	14.00	0.50
317	0000026313	02/23/06	995	/01	08/01			
	01-PMC - PREV. MAINT.			002		0.00	7.50	0.50
317	0000026599	07/21/06	1099	/01	08/01			
	01-PMA - PREV. MAINT.			002		34.26	7.50	0.50
	01-PMC - PREV. MAINT.			002		0.00	7.50	0.50
317	0000026620	08/01/06	1099	/01	08/01			
	01-PMB - PREV. MAINT.			001		0.00	14.00	0.50
317	0000027063	11/06/06	1148	/01	08/01			
	01-PMC - PREV. MAINT.			002		0.00	7.50	0.50
317	0000027210	03/22/07	1148	/01	08/01			
	01-PMA - PREV. MAINT.			001		0.00	14.00	0.50
317	0000027270	04/30/07	1205	/01	08/01			
	01-PMC - PREV. MAINT.			002		0.00	7.50	0.50
317	0000027397	08/20/07	1261	/01	08/01			
	01-PMA - PREV. MAINT.			001		34.26	28.00	1.00
	01-PMB - PREV. MAINT.			001		31.37	28.00	1.00
	01-PMC - PREV. MAINT.			001		0.00	0.00	0.00
317	0000027503	10/29/07	1307	/01	08/01			
	01-PMA - PREV. MAINT.			002		34.26	7.50	0.50
317	0000027579	12/13/07	1307	/01	08/01			
	01-PMC - PREV. MAINT.			001		0.00	14.00	0.50
317	0000027827	04/16/08	1307	/01	08/01			
	01-PMC - PREV. MAINT.			002		0.00	7.50	0.50
317	0000028018	08/20/08	1378	/01	08/01			
	01-PMC - PREV. MAINT.			001		0.00	56.00	2.00
317	0000028148	11/24/08	1409	/01	08/01			
	01-PMA - PREV. MAINT.			002		34.26	15.00	1.00
	01-PMC - PREV. MAINT.			002		0.00	7.50	0.50
317	0000028286	03/18/09	1409	/01	08/01			
	01-PMC - PREV. MAINT.			002		0.00	7.50	0.50

CITY OF DARIEN
 Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
317	0000028468	08/03/09	1409	/01	08/01			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	01-PMC - PREV. MAINT.			001		0.00	28.00	1.00
317	0000028594	10/26/09	1540	01/01	08/01			
	01-PMA - PREV. MAINT.			002		36.35	15.00	1.00
317	0000028630	12/01/09	1540	01/01	08/01			
	01-PMB - PREV. MAINT.			002		0.00	15.00	1.00
	01-PMC - PREV. MAINT.			002		0.00	15.00	1.00
317	0000028786	04/21/10	1540	01/01	08/01			
	01-PMC - PREV. MAINT.			001		0.00	28.00	1.00
317	0000028944	08/18/10	1645	01/01	08/01			
	01-PMA - PREV. MAINT.			001		107.09	42.00	1.50
	01-PMC - PREV. MAINT.			001		0.00	14.00	0.50
317	0000029051	11/11/10	1732	01/01	08/01			
	01-PMA - PREV. MAINT.			002		20.48	30.00	2.00
	01-PMB - PREV. MAINT.			002		15.87	0.00	0.00
	01-PMC - PREV. MAINT.			002		0.00	7.50	0.50
317	0000029169	02/28/11	1732	01/01	08/01			
	01-PMC - PREV. MAINT.			001		0.00	14.00	0.50
317	0000029218	04/20/11	1732	01/02	01/01			
	06-35 - BATTERY			002		131.50	7.50	0.50
317	0000029304	06/16/11	1738	01/01	08/01			
	01-PMC - PREV. MAINT.			001		0.00	28.00	1.00
317	0000029448	10/14/11	2250	01/01	08/01			
	01-PMC - PREV. MAINT.			002		0.00	7.50	0.50
317	0000029688	04/16/12	1863	01/01	08/01			
	01-PMA - PREV. MAINT.			002		35.37	48.00	3.20
	01-PMB - PREV. MAINT.			002		8.85	3.00	0.20
	01-PMC - PREV. MAINT.			002		0.00	15.00	1.00
317	0000029783	06/18/12	1863	01/01	08/01			
	01-PMA - PREV. MAINT.			002		0.00	3.75	0.25
	01-PMB - PREV. MAINT.			002		0.00	3.75	0.25
	01-PMC - PREV. MAINT.			002		0.00	7.50	0.50
317	0000029844	08/03/12	1854	01/02	04/01			
	12-94 - CUTTING EDGES			002		0.00	30.00	2.00
317	0000029918	10/12/12	1916	01/01	08/01			
	01-PMC - PREV. MAINT.			002		0.00	7.50	0.50
317	0000030195	06/17/13	1963	01/01	08/01			
	01-PMA - PREV. MAINT.			002		53.34	26.25	1.75
	01-PMC - PREV. MAINT.			002		0.00	7.50	0.50
317	0000030250	08/09/13	2009	01/01	08/01			
	07-41 - AIR INTAKE SYS			002		47.15	0.00	0.00
317	0000030290	09/16/13	2009	01/03	01/01			
	11-82 - CHIPPERS			002		28.86	7.50	0.50
317	0000030479	04/24/14	2045	01/03	01/01			
	11-82 - CHIPPERS			002		22.39	30.00	2.00
317	0000030480	04/25/14	2046	01/03	01/01			

CITY OF DARIEN
 Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
	07-44 - FUEL SYS			002		150.50	26.25	1.75
317	0000030623	08/22/14	2119	01/03	01/01			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	02-17 - TIRES,TUBES,ETC			002		416.36	15.00	1.00
317	0000030628	08/23/14	2119	01/01	08/01			
	01-PMA - PREV. MAINT.			002		55.55	15.00	1.00
	01-PMC - PREV. MAINT.			002		12.80	18.75	1.25
317	0000030960	08/01/15	2198	01/03	01/01			
	11-82 - CHIPPERS			002		507.50	45.00	3.00
				Grand Total		<u><u>2,866.38</u></u>	<u><u>1,371.25</u></u>	<u><u>67.15</u></u>



2017 Vermeer Corporate Account Pricing
NJPA Landscape Equipment Contract # 070313-VRM

QUOTE
 ORDER

NJPA AWARDED CONTRACT

BC1800XL - 19" Brush Chipper with Tier 4F Engine

Basic Unit - 130 HP Cummins (Use this pricing if specifications beyond those shown below are desired)

BC1800XL Brush Chipper (19" capacity drum style) w/ 130 hp Cummins 3.8L Tier 4 Final turbocharged diesel engine, high coolant temperature and low oil pressure automatic shutdown, precleaner, DEF tank, springloaded clutch, live hydraulics, variable speed dual vertical feed rollers, selectable SmartFeed, pintle hitch, lockable battery box, lockable control panel, lockable engine doors, lockable toolbox, infeed curtain, dual-edged knives, selected ECOIdle, Tree Commander remote control system (115); non winch option (131); heavy duty manual jack (139); 10,000 lb. axle w/ torsion suspension and electric brakes, telescoping tongue, 235/75R 17.5 radial tires w/o winch (135); LED lights (155); 6-way round trailer plug (040); right side controls (includes clutch handle and deluxe instrument panel located on right side of machine - deluxe instrument panel includes multifunction display (MFD), fuel gauge and DEF gauge (151); manually operated discharge/chip chute rotation and deflector (015)

For additional options, see "Optional Features" section below.

Basic Unit Price:

Value Package (13VP) (Receive additional savings by ordering your unit with the most commonly requested specifications)

To receive addl savings, order unit as specified above, "As Is" with NO change to options shown above.

Value Package Price:

Basic Unit - 139 HP John Deere (Use this pricing if specifications beyond those shown below are desired)

BC1800XL Brush Chipper (19" capacity drum style) w/ 139 hp John Deere 4045 Tier 4 Final turbocharged diesel engine, high coolant temperature and low oil pressure automatic shutdown, precleaner, DEF tank, springloaded clutch, live hydraulics, variable speed dual vertical feed rollers, selectable SmartFeed, pintle hitch, lockable battery box, lockable control panel, lockable engine doors, lockable toolbox, infeed curtain, dual-edged knives, selected ECOIdle, Tree Commander remote control system (114); non winch option (131); heavy duty manual jack (139); 10,000 lb. axle w/ torsion suspension and electric brakes, telescoping tongue, 235/75R 17.5 radial tires w/o winch (135); LED lights (155); 6-way round trailer plug (040); right side controls (includes clutch handle and deluxe instrument panel located on right side of machine - deluxe instrument panel includes multifunction display (MFD), fuel gauge and DEF gauge (151); manually operated discharge/chip chute rotation and deflector (015)

For additional options, see "Optional Features" section below.

Basic Unit Price:

Value Package (14VP) (Receive additional savings by ordering your unit with the most commonly requested specifications)

To receive addl savings, order unit as specified above, "As Is" with NO change to options shown above.

Value Package Price:

Basic Unit - 173 HP John Deere (Use this pricing if specifications beyond those shown below are desired)

BC1800XL Brush Chipper (19" capacity drum style) w/ 173 hp John Deere 4445 Tier 4 Final turbocharged diesel engine, high coolant temperature and low oil pressure automatic shutdown, precleaner, DEF tank, springloaded clutch, live hydraulics, variable speed dual vertical feed rollers, selectable SmartFeed, pintle hitch, lockable battery box, lockable control panel, lockable engine doors, lockable toolbox, infeed curtain, dual-edged knives, selected ECOIdle, Tree Commander remote control system (115); non winch option (131); heavy duty manual jack (139); 10,000 lb. axle w/ torsion suspension and electric brakes, telescoping tongue, 235/75R 17.5 radial tires w/o winch (135); LED lights (155); 6-way round trailer plug (040); right side controls (includes clutch handle and deluxe instrument panel (includes tachometer w/ LCD screen that can display hours, oil pressure, water temperature and engine error codes) located on right side of machine (153); manually operated discharge/chip chute rotation and deflector (015)

For additional options, see "Optional Features" section below.

Basic Unit Price:

Value Package (15VP) (Receive additional savings by ordering your unit with the most commonly requested specifications)

To receive addl savings, order unit as specified above, "As Is" with NO change to options shown above.

Value Package Price: **\$70,856.00**

To receive "Optional Features" below, add to "Basic Unit" price above to arrive at final pricing. DO NOT add to "Value Package" pricing:

- Optional Features:**
- Right Side Winch w/ manual hydraulic directional controls (093); in lieu of no winch (131) (Must include sales code -141 below when choosing this option)
 - Heavy Duty Hydraulic Jack (140); in lieu of heavy duty manual jack (139)
 - Electric Brakes w/ Winch Option (141); in lieu of non winch option (135)
 - Right Side Manual Tall Discharge / Chip Chute (016)
 - Manual Height Adjustable Discharge Chip Chute (012)
 - Hydraulic Discharge / Chip Chute (rotate & deflect) (078)
 - Hydraulic Tall Discharge / Chip Chute (rotate & deflect) (079)
 - Hyd rotation & manual height adjustable chute (080)
 - Biodegradable Hydraulic Oil (598)
 - Miscellaneous Features: sales code: _____
- Add to Basic Unit Price: \$ _____

Subtotal:	\$70,856.00
Dealer Freight & Prep:	\$800.00
Quantity:	1
Total:	\$71,656.00
Enter Sales Tax %:	Sales Tax: TBD
Grand Total:	\$71,656.00

Pricing effective 2/01/17
NOTE: All pricing in USD \$
NOTE: Include applicable sales tax
Quotes valid for 30 days

ACCEPTED:
Vermeer
BY: _____
DATE: _____

Customer
BY: _____
DATE: _____

Any applicable sales tax is not included. Prices subject to change without notice. These prices are exclusive of any and all duties, import fees, taxes, or other similar charges. These prices may not be available in any transaction involving a trade or rental transaction. This sheet may not include all possible specifications available for this model. For complete product specifications, please contact your local authorized Vermeer dealer. Unless otherwise noted, dealer freight & prep to be determined.



Home > Cooperative Purchasing > Contracts - Fleet > Public Utility & Airport Equipment > Vermeer



Vermeer

NJPA AWARDED
CONTRACT

Contract#: 070313-VRM

Category: Public Utility & Airport Equipment

Description: Trenchers, Directional Drills and Vacuum Excavators

Maturity Date: 09/11/2017

Vermeer looks forward to continuing our relationship with NJPA members to make a real impact in a progressing world. A full line of innovative underground construction, tree care, green waste recycling and landscaping equipment is offered through contract #070313-VRM. With a reputation for durability and reliability, Vermeer equipment is backed by localized customer service and support provided by dedicated dealers around the world. Find more information about Vermeer Corporation, product lines, the dealer network and financing options by visiting vermeer.com.

***Please see the marketing materials section for product literature.*

Overview

Contract Documentation

Pricing

Marketing Materials

NJPA Contact Information

HOW TO PURCHASE

Our step-by-step guide



Vendor Contact Info

Chad Tousey

Direct Phone: 641-621-8531

njpa@vermeer.com

www.vermeer.com

Formal Offering of Proposal
(To be completed Only by Proposer)



GROUNDS MAINTENANCE WITH RELATED EQUIPMENT, ACCESSORIES AND SUPPLIES.

In compliance with the Request for proposal (RFP) for "GROUNDS MAINTENANCE WITH RELATED EQUIPMENT, ACCESSORIES AND SUPPLIES", the undersigned warrants that I/we have examined this RFP and, being familiar with all of the instructions, terms and conditions, general specifications, expectations, technical specifications, service expectations and any special terms, do hereby propose, fully commit and agree to furnish the defined equipment/products and related services* in full compliance with all terms, conditions of this RFP, any applicable amendments of this RFP, and all Proposer's Response documentation. Proposer further understands they accept the full responsibility as the sole source of responsibility of the proposed response herein and that the performance of any sub-contractors employed by the Proposer in fulfillment of this proposal is the sole responsibility of the Proposer.

Company Name: Vermeer Corporation Date: 06/24/2013

Company Address: 1210 Vermeer Road East

City: Pella State: IA Zip: 50219

Contact Person: Jerry Beyer Title: Sr. Global Accounts Manager

Authorized Signature (ink only): *Jerry Beyer* Jerry Beyer
(Name printed or typed)



Contract Acceptance and Award

(To be completed only by NJPA)

NJPA 070313 GROUNDS MAINTENANCE WITH RELATED EQUIPMENT, ACCESSORIES AND SUPPLIES

Vermeer Corporation

Proposer's full legal name

Your proposal is hereby accepted and awarded. As an awarded Proposer, you are now bound to provide the defined product/equipment and services contained in your proposal offering according to all terms, conditions, and pricing set forth in this RFP, any amendments to this RFP, your Response, and any exceptions accepted or rejected by NJPA on Form C.

The effective date of the Contract will be September 11, 2013 and continue for four years thereafter AND which is subject to annual renewal at the option of both parties. This contract has the consideration of an optional fifth year renewal option at the discretion NJPA.

National Joint Powers Alliance® (NJPA)

NJPA Authorized signature: [Signature] Chad Coquelle
NJPA Executive Director (Name printed or typed)

Awarded this 20th day of August 2013 NJPA Contract Number # 070313-VRM

NJPA Authorized signature: [Signature] Scott Veronen
NJPA Board Member (Name printed or typed)

Executed this 20th day of August 2013 NJPA Contract Number # 070313-VRM

Proposer hereby accepts contract award including all accepted exceptions and NJPA clarifications identified on FORM C.

Vendor Name Vermeer Corporation

Vendor Authorized signature: [Signature] Jerry Beyer
Sr. Global Accounts Manager (Name printed or typed)

Executed this 20th day of August 2013 NJPA Contract Number # 070313-VRM

ANNUAL RENEWAL OF AGREEMENT

Made by and Between

Vermeer Corporation (Vendor)
1210 Vermeer Road East
Pella, IA 50219

and

National Joint Powers Alliance® (NJPA)
202 12th Street NE
Staples, MN 56479
Phone: (218) 894-1930

Whereas:

"Vendor" and "NJPA" have entered into an "Acceptance and Award #070313-VRM" for the procurement of Grounds Maintenance with Related Equipment, Accessories and Supplies, and having a maturity date of August 20, 2017, and which are subject to annual renewals at the option of both parties.

Now therefore:

"Vendor" and "NJPA" hereby desire and agree to extend and renew the above defined contract for the period of August 20, 2016 to August 20, 2017.

National Joint Powers Alliance® (NJPA)

By: [Signature], Its: Executive Director/CEO

Name printed or typed: Chad Coquette

Date: 8/16/16

Vermeer Corporation

By: Chad Tousey, Its: Corporate Account Manager

Name printed or typed: Chad Tousey

Date: 8-15-16

If you do not desire to extend contract, please sign below and return this agreement.
Discontinue: We desire to discontinue the contract.
Signature: _____ Date: _____

BC1800XL BRUSH CHIPPER



CHIPPING PRODUCTIVITY. The SmartFeed system monitors engine rpm and automatically stops and reverses the feed rollers to enhance production. This system also senses feed roller jams and manipulates the material automatically to reduce the need for manual feed control bar use.



TAKE CONTROL. With the standard Tree Commander™ remote control, jobsite productivity is improved by allowing the operator to control brush chipper functions remotely. The remote can be attached to the operator's belt or held in an optional bracket mounted directly to the operator's station of a Vermeer mini skid steer.



SMOOTH FEEDING. Vertical feed rollers with helical cleats help hold material firmly to the infeed table, which reduces vibration, shock and structural loading to the rear of the machine.



OPERATOR SAFETY. Mounted over the feed table, the four-position upper feed control bar enables the operator to stop the feed rollers and select forward or reverse. The patented bottom feed stop bar is strategically located to make it possible for an operator's leg to strike the bar and shut off the feed mechanism either intentionally or automatically in an emergency situation.

ECOIDLE™

ECOIDLE™ ENGINE CONTROL SYSTEM. When the EcoIdle function is selected by the operator, the engine speed automatically lowers to a preset rpm after one or five minutes of inactivity to help reduce fuel consumption when not chipping material. Due to this idling, noise and greenhouse emissions are also reduced.



EASILY LIFT HEAVY MATERIAL. An optional winch allows operators to move large logs effortlessly. The 150' (45.7 m) winch line has 2000 lb (907.2 kg) pulling force and can automatically lift the log onto the feed table. With the chain choker detached it is also more easily attached to log than hook-on cable designs.



VERMEER.COM



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DO MORE.™

BC1800XL BRUSH CHIPPER

GENERAL

Length: 177" (449.6 cm)

Height: 107" (271.8 cm)

Width: 78 5" (199.4 cm)

Weight (without winch and hydraulic jack): 9600 lb (4354.5 kg)

Weight (with winch and hydraulic jack): 9960 lb (4517.8 kg)

ENGINE OPTION ONE

Make/Model: John Deere Tier 4 Final 4045HFC09

Gross horsepower: 173 hp (129 kW)

Max torque: 492 ft-lb (667.1 Nm)

Fuel type: Diesel

Number of cylinders: 4

ENGINE OPTION TWO

Make/Model: Cummins QSF3 8L Tier 4 Final

Gross horsepower: 130 hp (97 kW)

Max torque: 360 ft-lb (488.1 Nm)

Fuel type: Diesel

Number of cylinders: 4

ENGINE OPTION THREE (INTERNATIONAL)

Make/Model: Cummins QSB4 5L Tier 3

Gross horsepower: 170 hp (127 kW)

Max torque: 460 ft-lb (623.7 Nm)

Fuel type: Diesel

Number of cylinders: 4

Contact your local Vermeer dealer for engine availability in your region.

FEED SYSTEM

Chipping capacity: 19" (48.3 cm)

Infeed opening height: 24" (61 cm)

Infeed opening width: 20" (50.8 cm)

Feed roller orientation: Vertical

Feed table height: 34" (86.4 cm)

Max feed speed: 117 fpm (35.7 m/min)

Feed roller dimensions: (Two) 23.5" x 18" (59.7 cm x 45.7 cm)

CUTTING SYSTEM

Drum speed: 1100 rpm

Drum dimensions: 36" (91.4 cm) diameter

Drum thickness: 5" (1.3 cm)

Knives: 4 knives – 5.5" x 10" x .625" (14 cm x 25.4 cm x 1.6 cm)

Shear Bar: 4-sided – 3" x 20.25" x 1.25" (7.6 cm x 51.4 cm x 3.2 cm)

Engagement system: Automotive-style clutch

CAPACITIES/ELECTRICAL

Fuel tank: 35 gal (132.5 L)

Hydraulic tank: 12 gal (45.4 L)

Max hydraulic flow: 6.3 gpm (23.8 L/min)

DEF tank: 5 gal (18.9 L)

Lights: LED front, rear, side, brake and taillights

CHASSIS/BRAKES

Frame: C channel, 7" x 2.13" (17.7 cm x 5.4 cm)

Tires: 235/75R17.5 load range H

Axle/Suspension: 10,000 lb (4535.9 kg) torsion

Hitch: Pintle

DISCHARGE SYSTEM

Discharge height: 107" (271.8 cm)

Degree of rotation: 270°

OPTIONS

Extended warranty

Special paint

Planned maintenance

Vermeer Confidence Plus® asset protection program

Winch

Adjustable height discharge chute

Vermeer Corporation reserves the right to make changes in engineering, design and specifications, and improvements, at its sole discretion, without notice or liability. Equipment shown is for illustrative purposes only and may display optional accessories or components. Please contact your local Vermeer dealer for more information on machine specifications. Vermeer, the Vermeer logo, EQUIPPED TO DO MORE, THE CONFIDENCE PLUS, CONFIDENCE PLUS and Vermeer Confidence Plus are trademarks of Vermeer Manufacturing Company in the U.S. and/or other countries. Guinness is a trademark of Guinness Ltd. www.vermeer.com is a trademark of Vermeer & Company. © 2018 Vermeer Corporation. All rights reserved. Printed in the U.S.A. Please recycle.

Vermeer



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DO MORE

Kris Throm

From: Mike Domin <Mike.Domin@njpacoop.org>
Sent: Tuesday, May 19, 2015 3:22 PM
To: Kris Throm
Subject: NJPA Member Number

Hello Kristofer,

We received your application and have assigned you member # 110530. We are in the process of mailing you out a welcome packet, which will contain a membership certificate for your files.

To view all of our competitively bid contracts, follow this link - they appear in alphabetical groupings. Click on the awarded vendor logo to take you to the individual contract landing page. You, the NJPA member, interact directly with the awarded vendor to facilitate a purchase. On the left hand side of that page you will find contact information for the respondents dedicated employee, and the assigned NJPA contract manager - both are great resources to get information and pricing for the contract. The respondent (in most cases a manufacturer) is your best resource, as they work only with their products. The NJPA dedicated contract manager is available to verify pricing, answer contract specific questions, etc. The respondent is a great starting point to determine distribution of their products, find a local dealer in your area, or answer questions about their product line as it relates to the contract they were awarded by NJPA. All the contract documentation you need to build your justification file is available on the dedicated landing page - click on the pricing tab to learn more about the contract pricing structure - PRICING is only available from the two individuals listed on each page - the respondent or the NJPA contract manager, they are happy to provide it, but because our website is not password protected, you must request it.

We will be sending you a monthly Contract Award announcement, communicating our most recent contract awards. Four times a year we will also be sending you our quarterly Newsletter, which we use to pass along industry news and expanded contract award information.

Here is that promised link...<http://www.njpacoop.org/national-cooperative-contract-solutions/vendor-search1/>

Please let me know if you have any questions in the interim, and Welcome to NJPA!!

Sincerely,

Mike Domin



RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW VERMEER BC1800XL BRUSH CHIPPER, TO BE AWARDED TO VERMEER MIDWEST, IN AN AMOUNT NOT TO EXCEED \$71,656

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 and City Clerk to accept a proposal from Vermeer Midwest for the purchase of one new Vermeer BC1800XL Brush Chipper in an amount not to exceed \$71,656.00, copy of which is attached hereto as **“Exhibit A”**.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of June, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of June, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

2017 Vermeer Corporate Account Pricing
 NJPA Landscape Equipment Contract # 070313-VRM

QUOTE
 ORDER

NJPA AWARDED
 CONTRACT

BC1800XL - 19" Brush Chipper with Tier 4F Engine

Basic Unit - 130 HP Cummins (Use this pricing if specifications beyond those shown below are desired)

BC1800XL Brush Chipper (19" capacity drum style) w/ 130 hp Cummins 3.8L Tier 4 Final turbocharged diesel engine, high coolant temperature and low oil pressure automatic shutdown, precleaner, DEF tank, springloaded clutch, live hydraulics, variable speed dual vertical feed rollers, selectable SmartFeed, pintle hitch, lockable battery box, lockable control panel, lockable engine doors, lockable toolbox, infeed curtain, dual-edged knives, selected ECOIdle, Tree Commander remote control system (115); non winch option (131); heavy duty manual jack (139); 10,000 lb. axle w/ torsion suspension and electric brakes, telescoping tongue, 235/75R 17.5 radial tires w/o winch (135); LED lights (155); 6-way round trailer plug (040); right side controls (includes clutch handle and deluxe instrument panel located on right side of machine - deluxe instrument panel includes multifunction display (MFD), fuel gauge and DEF gauge (151); manually operated discharge/chip chute rotation and deflector (015)

For additional options, see "Optional Features" section below.

Basic Unit Price:

Value Package (13VP) (Receive additional savings by ordering your unit with the most commonly requested specifications)

To receive addl savings, order unit as specified above, "As Is" with NO change to options shown above.

Value Package Price:

Basic Unit - 139 HP John Deere (Use this pricing if specifications beyond those shown below are desired)

BC1800XL Brush Chipper (19" capacity drum style) w/ 139 hp John Deere 4045 Tier 4 Final turbocharged diesel engine, high coolant temperature and low oil pressure automatic shutdown, precleaner, DEF tank, springloaded clutch, live hydraulics, variable speed dual vertical feed rollers, selectable SmartFeed, pintle hitch, lockable battery box, lockable control panel, lockable engine doors, lockable toolbox, infeed curtain, dual-edged knives, selected ECOIdle, Tree Commander remote control system (114); non winch option (131); heavy duty manual jack (139); 10,000 lb. axle w/ torsion suspension and electric brakes, telescoping tongue, 235/75R 17.5 radial tires w/o winch (135); LED lights (155); 6-way round trailer plug (040); right side controls (includes clutch handle and deluxe instrument panel located on right side of machine - deluxe instrument panel includes multifunction display (MFD), fuel gauge and DEF gauge (151); manually operated discharge/chip chute rotation and deflector (015)

For additional options, see "Optional Features" section below.

Basic Unit Price:

Value Package (14VP) (Receive additional savings by ordering your unit with the most commonly requested specifications)

To receive addl savings, order unit as specified above, "As Is" with NO change to options shown above.

Value Package Price:

Basic Unit - 173 HP John Deere (Use this pricing if specifications beyond those shown below are desired)

BC1800XL Brush Chipper (19" capacity drum style) w/ 173 hp John Deere 4445 Tier 4 Final turbocharged diesel engine, high coolant temperature and low oil pressure automatic shutdown, precleaner, DEF tank, springloaded clutch, live hydraulics, variable speed dual vertical feed rollers, selectable SmartFeed, pintle hitch, lockable battery box, lockable control panel, lockable engine doors, lockable toolbox, infeed curtain, dual-edged knives, selected ECOIdle, Tree Commander remote control system (115); non winch option (131); heavy duty manual jack (139); 10,000 lb. axle w/ torsion suspension and electric brakes, telescoping tongue, 235/75R 17.5 radial tires w/o winch (135); LED lights (155); 6-way round trailer plug (040); right side controls (includes clutch handle and deluxe instrument panel (includes tachometer w/ LCD screen that can display hours, oil pressure, water temperature and engine error codes) located on right side of machine (153); manually operated discharge/chip chute rotation and deflector (015)

For additional options, see "Optional Features" section below.

Basic Unit Price:

Value Package (15VP) (Receive additional savings by ordering your unit with the most commonly requested specifications)

To receive addl savings, order unit as specified above, "As Is" with NO change to options shown above.

Value Package Price: **\$70,856.00**

To receive "Optional Features" below, add to "Basic Unit" price above to arrive at final pricing. DO NOT add to "Value Package" pricing:

- Optional Features:**
- Right Side Winch w/ manual hydraulic directional controls (093); in lieu of no winch (131) (Must include sales code -141 below when choosing this option)
 - Heavy Duty Hydraulic Jack (140); in lieu of heavy duty manual jack (139)
 - Electric Brakes w/ Winch Option (141); in lieu of non winch option (135)
 - Right Side Manual Tall Discharge / Chip Chute (016)
 - Manual Height Adjustable Discharge Chip Chute (012)
 - Hydraulic Discharge / Chip Chute (rotate & deflect) (078)
 - Hydraulic Tall Discharge / Chip Chute (rotate & deflect) (079)
 - Hyd rotation & manual height adjustable chute (080)
 - Biodegradable Hydraulic Oil (598)
 - Miscellaneous Features: sales code: _____
- Add to Basic Unit Price: \$ _____

Subtotal:	\$70,856.00
Dealer Freight & Prep:	\$800.00
Quantity:	1
Total:	\$71,656.00
Enter Sales Tax %:	Sales Tax: TBD
Grand Total:	\$71,656.00

Pricing effective 2/01/17
 NOTE: All pricing in USD \$
 NOTE: Include applicable sales tax
 Quotes valid for 30 days

ACCEPTED:
 Vermeer
 BY: _____
 DATE: _____

Customer
 BY: _____
 DATE: _____

Any applicable sales tax is not included. Prices subject to change without notice. These prices are exclusive of any and all duties, import fees, taxes, or other similar charges. These prices may not be available in any transaction involving a trade or rental transaction. This sheet may not include all possible specifications available for this model. For complete product specifications, please contact your local authorized Vermeer dealer. Unless otherwise noted, dealer freight & prep to be determined.



Home > Cooperative Purchasing > Contracts - Fleet > Public Utility & Airport Equipment > Vermeer



Vermeer

NJPA AWARDED
CONTRACT

Contract#: 070313-VRM

Category: Public Utility & Airport Equipment

Description: Trenchers, Directional Drills and Vacuum Excavators

Maturity Date: 09/11/2017

Vermeer looks forward to continuing our relationship with NJPA members to make a real impact in a progressing world. A full line of innovative underground construction, tree care, green waste recycling and landscaping equipment is offered through contract #070313-VRM. With a reputation for durability and reliability, Vermeer equipment is backed by localized customer service and support provided by dedicated dealers around the world. Find more information about Vermeer Corporation, product lines, the dealer network and financing options by visiting vermeer.com.

***Please see the marketing materials section for product literature.*

Overview

Contract Documentation

Pricing

Marketing Materials

NJPA Contact Information

HOW TO PURCHASE

Our step-by-step guide



Vendor Contact Info

Chad Tousey

Direct Phone: 641-621-8531

njpa@vermeer.com

www.vermeer.com

Formal Offering of Proposal
(To be completed Only by Proposer)



GROUNDS MAINTENANCE WITH RELATED EQUIPMENT, ACCESSORIES AND SUPPLIES.

In compliance with the Request for proposal (RFP) for "GROUNDS MAINTENANCE WITH RELATED EQUIPMENT, ACCESSORIES AND SUPPLIES", the undersigned warrants that I/we have examined this RFP and, being familiar with all of the instructions, terms and conditions, general specifications, expectations, technical specifications, service expectations and any special terms, do hereby propose, fully commit and agree to furnish the defined equipment/products and related services* in full compliance with all terms, conditions of this RFP, any applicable amendments of this RFP, and all Proposer's Response documentation. Proposer further understands they accept the full responsibility as the sole source of responsibility of the proposed response herein and that the performance of any sub-contractors employed by the Proposer in fulfillment of this proposal is the sole responsibility of the Proposer.

Company Name: Vermeer Corporation Date: 06/24/2013

Company Address: 1210 Vermeer Road East

City: Pella State: IA Zip: 50219

Contact Person: Jerry Beyer Title: Sr. Global Accounts Manager

Authorized Signature (ink only): *Jerry Beyer* Jerry Beyer
(Name printed or typed)



Contract Acceptance and Award

(To be completed only by NJPA)

NJPA 070313 GROUNDS MAINTENANCE WITH RELATED EQUIPMENT, ACCESSORIES AND SUPPLIES

Vermeer Corporation

Proposer's full legal name

Your proposal is hereby accepted and awarded. As an awarded Proposer, you are now bound to provide the defined product/equipment and services contained in your proposal offering according to all terms, conditions, and pricing set forth in this RFP, any amendments to this RFP, your Response, and any exceptions accepted or rejected by NJPA on Form C.

The effective date of the Contract will be September 11, 2013 and continue for four years thereafter AND which is subject to annual renewal at the option of both parties. This contract has the consideration of an optional fifth year renewal option at the discretion NJPA.

National Joint Powers Alliance® (NJPA)

NJPA Authorized signature:

NJPA Executive Director

Chad Coquelle

(Name printed or typed)

Awarded this 20th day of August 2013 NJPA Contract Number # 070313-VRM

NJPA Authorized signature:

NJPA Board Member

Scott Veronen

(Name printed or typed)

Executed this 20th day of August 2013 NJPA Contract Number # 070313-VRM

Proposer hereby accepts contract award including all accepted exceptions and NJPA clarifications identified on FORM C.

Vendor Name Vermeer Corporation

Vendor Authorized signature:

Jerry Beyer

(Name printed or typed)

Title: Sr. Global Accounts Manager

Executed this 20th day of August 2013 NJPA Contract Number # 070313-VRM

ANNUAL RENEWAL OF AGREEMENT

Made by and Between

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1210 Vermeer Road East
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and

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Phone: (218) 894-1930

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"Vendor" and "NJPA" hereby desire and agree to extend and renew the above defined contract for the period of August 20, 2016 to August 20, 2017.

National Joint Powers Alliance® (NJPA)

By: [Signature], Its: Executive Director/CEO

Name printed or typed: Chad Coquette

Date: 8/16/16

Vermeer Corporation

By: Chad Tousey, Its: Corporate Account Manager

Name printed or typed: Chad Tousey

Date: 8-15-16

If you do not desire to extend contract, please sign below and return this agreement.
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BC1800XL BRUSH CHIPPER



CHIPPING PRODUCTIVITY. The SmartFeed system monitors engine rpm and automatically stops and reverses the feed rollers to enhance production. This system also senses feed roller jams and manipulates the material automatically to reduce the need for manual feed control bar use.



TAKE CONTROL. With the standard Tree Commander™ remote control, jobsite productivity is improved by allowing the operator to control brush chipper functions remotely. The remote can be attached to the operator's belt or held in an optional bracket mounted directly to the operator's station of a Vermeer mini skid steer.



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BC1800XL BRUSH CHIPPER

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Gross horsepower: 173 hp (129 kW)

Max torque: 492 ft-lb (667.1 Nm)

Fuel type: Diesel

Number of cylinders: 4

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Gross horsepower: 130 hp (97 kW)

Max torque: 360 ft-lb (488.1 Nm)

Fuel type: Diesel

Number of cylinders: 4

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Number of cylinders: 4

Contact your local Vermeer dealer for engine availability in your region.

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Engagement system: Automotive-style clutch

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Hydraulic tank: 12 gal (45.4 L)

Max hydraulic flow: 6.3 gpm (23.8 L/min)

DEF tank: 5 gal (18.9 L)

Lights: LED front, rear, side, brake and taillights

CHASSIS/BRAKES

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Tires: 235/75R17.5 load range H

Axle/Suspension: 10,000 lb (4535.9 kg) torsion

Hitch: Pintle

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Degree of rotation: 270°

OPTIONS

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Special paint

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Winch

Adjustable height discharge chute

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Vermeer



EQUIPPED TO
DO MORE

Kris Throm

From: Mike Domin <Mike.Domin@njpacoop.org>
Sent: Tuesday, May 19, 2015 3:22 PM
To: Kris Throm
Subject: NJPA Member Number

Hello Kristofer,

We received your application and have assigned you member # 110530. We are in the process of mailing you out a welcome packet, which will contain a membership certificate for your files.

To view all of our competitively bid contracts, follow this link - they appear in alphabetical groupings. Click on the awarded vendor logo to take you to the individual contract landing page. You, the NJPA member, interact directly with the awarded vendor to facilitate a purchase. On the left hand side of that page you will find contact information for the respondents dedicated employee, and the assigned NJPA contract manager - both are great resources to get information and pricing for the contract. The respondent (in most cases a manufacturer) is your best resource, as they work only with their products. The NJPA dedicated contract manager is available to verify pricing, answer contract specific questions, etc. The respondent is a great starting point to determine distribution of their products, find a local dealer in your area, or answer questions about their product line as it relates to the contract they were awarded by NJPA. All the contract documentation you need to build your justification file is available on the dedicated landing page - click on the pricing tab to learn more about the contract pricing structure - PRICING is only available from the two individuals listed on each page - the respondent or the NJPA contract manager, they are happy to provide it, but because our website is not password protected, you must request it.

We will be sending you a monthly Contract Award announcement, communicating our most recent contract awards. Four times a year we will also be sending you our quarterly Newsletter, which we use to pass along industry news and expanded contract award information.

Here is that promised link...<http://www.njpacoop.org/national-cooperative-contract-solutions/vendor-search1/>

Please let me know if you have any questions in the interim, and Welcome to NJPA!!

Sincerely,

Mike Domin

AGENDA MEMO
City Council
June 5, 2017

ISSUE STATEMENT

A resolution authorizing the purchase of one new trailer, Model No. 5CAM614FTT Tilt Trailer, from A&W Truck and Trailer in the amount of \$6,103.

RESOLUTION

BACKGROUND/HISTORY

The existing trailer is in very poor condition, consisting of rust deterioration and fatiguing metal. Staff estimates that the trailer is approximately 16-20 years in age with no records on file. The new trailer would be a double axle tilt trailer rated for the City’s asphalt roller.

Staff had requested competitive quotes for the trailer and received three. Below, please find the results of the competitive quotes for the trailer.

VENDOR	COST
A &W Auto Truck Trailer	*\$ 6,103
R. A. ADAMS	*\$ 6,103
GATEWAY FEATHERLITE TRAILER SALES	\$ 6,500

*Two of the quotes were identical and Staff recommends purchasing the trailer from A&W since they are local, opposed to McHenry, Illinois and we are required to pick up the trailer at either locations

The FY17/18 budget included funding for the proposed trailer and would be expended from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 17-18 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
01-30-4225	Equipment-Roller Trailer	\$ 7,250	\$ 6,103	\$ 1,147

Staff Recommendation

Municipal Services Committee recommends approval of a resolution authorizing the purchase of one (1) new trailer, Model No. 5CAM614FTT Tilt Trailer, from A&W Truck and Trailer in the amount of \$6,103.

Alternate Consideration

As directed by City Council.

Decision Mode

This item will be placed on the June 5, 2017 City Council agenda for formal consideration. .



RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW TRAILER,
MODEL NO. 5CAM614FTT TILT TRAILER, FROM A&W TRUCK AND TRAILER
IN THE AMOUNT OF \$6,103**

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor and City Clerk to accept a proposal from A&W Truck and Trailer for the purchase of one new Trailer, Model No. 5CAM614FTT Tilt Trailer in an amount not to exceed \$6,103.00, copy of which is attached hereto as "[Exhibit A](#)".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS**, this 5th day of June, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS**, this 5th day of June, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



ORDER / QUOTE

CUSTOMER: CITY OF DARIEN

630-514-5605

JCORNEILS@DARIEN.GOV

Date: 11-30-2016

P.O. # _____

Serial #: _____

CAM SUPERLINE 6X14TA

NO. _____

A&W
Auto Truck
& Trailer

17W411 North Frontage Road
 Darien, IL 60561

(630) 964-8897
 (800) 258-6408
 Fax (630) 964-4644

STANDARDS:

MODEL #	5CAM614FTT TILT TLR	
Axle	6000# EA 4" DROP	
Brakes	ELECT, ALL AXLES	
Hitch	ADJUSTABLE PINTLE	
Jack	7000# W/DROP FOOT	
Tires	ST22575R15 LRD RADIAL	
Wheels	6 BOLT	
Frame	STEEL	
Floor	2X8 TREATED	
CXM's	3" CHANNEL	
Sidewall	LIP	
Side Door	N/A	
Rear Door	N/A	
Rear Ramps	N/A	
Color Body	BLACL	
Wrap & Cap	N/A	
Inside Height	N/A	
Inside Length	12 FT	
	LED LIGHTS	
	4 "D" RINGS	

1.	ADJ,CUSHION CYLINDER	
2.	H D FENDERS	
3.	ALL DOT REQUIRED EQUIPMENT	
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
TOTAL		5950.00

TRAILER PRINT NEEDED

YES NO

Sales Tax	EXEMPT	
License & Title	10.00 "M" PLATE	95.00
Doc. Fee	35.00	EFF 13.00
TOTAL	\$ 6103.00	

APPROVED: _____ DATE: _____



QUOTATION

QUOTE # 167787

PAGE: 1

TRAILERS • HITCHES • TRUCK EQUIPMENT
 2600 WEST ROUTE 120 MCHENRY, ILLINOIS 60051-4563
 We are pleased to quote as follows to:
 (815) 385-2600 Fax (815) 385-3594
 www.raadams.com

QUOTED BY: RICK FORT
 CUST. P.O. #
 QUOTE DATE 05/09/17
 EXPIRE DATE 06/08/17

CUSTOMER: 3 NON-TAXABLE CASH SALES
 SHIP TO: DARIEN, VILLAGE OF
 DENNIS

DARIEN IL 60559
 PHONE # 1-630-417-5146 FAX #

PART NUMBER	DESCRIPTION	QTY	UOM	PER UNIT PRICE	EXTENDED PRICE
5CAM612FTT	TRAILER, CAM SUPERLINE T	1	EA	5,950.00	5,950.00
	6'X12' TANDEM AXLE TILT TRLR				
TITLE	TITLE FEE:ILLINOIS & ALL	1	EA	95.00	95.00
LICENSE	LICENSE/PERMIT FEE-IL	1	EA	8.00	8.00
	MUNICIPAL				
DOC FEE	TRAILER/VEHICLE DOCUMENT	1	EA	50.00	50.00

WILL ORDER TRAILER. STANDARD FEATURES ONLY.

WE ADVERTISE THE EQUIPMENT WE OFFER FOR SALE
 IN A VARIETY OF MEDIA. THE EQUIPMENT QUOTED
 REMAINS AVAILABLE FOR SALE UNTIL WE HAVE
 RECEIVED A NON-REFUNDABLE DEPOSIT TO
 SECURE THE PURCHASE.

 SUBTOTAL 6,103.00
 SALES TAX 0.00

 QUOTE TOTAL 6,103.00

*** ALL DEPOSITS ARE NON REFUNDABLE ***

*** ALL PRICES QUOTED ARE CASH PRICES - PAYMENT BY CASH OR CHECK ONLY ***

Accepted by customer X _____

Date Accepted ___/___/___

6' X 12' Tilt Trailer Tandem Axle

STANDARD FEATURES

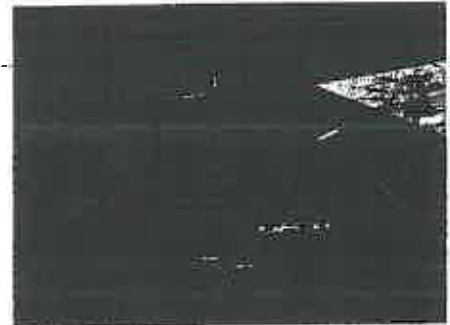
- ▣ Dexter EZ Lube Axles (4" Drop)
- ▣ Nev-R-Adjust Brakes
- ▣ Slipper Spring Suspension
- ▣ Electric Brakes
- ▣ Adjustable Hydraulic Cushion Cylinder
- ▣ Diamond Plate Fenders
- ▣ 7K Jack
- ▣ LED Lights – Rubber Mounted
- ▣ Adjustable 2-5/16" Ball Coupler or Pintle
- ▣ D-Ring Tie Downs (4) – 5/8"
- ▣ (2) Banjo Eye Tie-Downs
- ▣ P/T Pine Decking
- ▣ Silver Wheels
- ▣ Solar Charged Breakaway
- ▣ Sealed Wiring Harness
- ▣ 7-Way RV Plug
- ▣ Safety Chains
- ▣ Epoxy Primer
- ▣ Polyurethane Paint Finish
- ▣ Colors (standard): Black, Yellow
- ▣ Two Year Warranty

SPECIFICATIONS

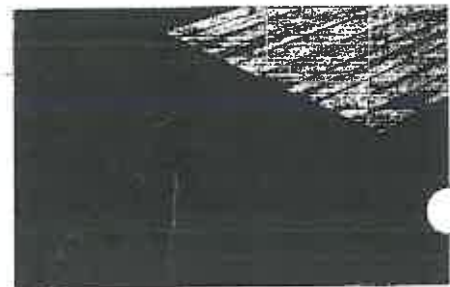
Model#	3.5CAM612FTT	5CAM612FTT
GVWR:	8,050 lbs.	11,960 lbs.
Empty Weight:	2,100 lbs.	2,300 lbs.
Payload:	5,950 lbs.	9,660 lbs.
Deck Length:	12'	12'
Overall Width:	96"	96"
Usable Deck Width (102):	75" (81")	75" (81")
Deck Height:	15"	16"
Axle Capacity:	3,500 lbs.	5,080 lbs.
Radial Tire Size:	205/75R15LRC	225/75R15LRD
Main Frame:	6"x4"x5/16" Angle	6"x4"x5/16" Angle
Crossmembers:	3" Channel @ 4.1#	3" Channel @ 4.1#
Tongue:	5" Channel @ 6.7#	5" Channel @ 6.7#

OPTIONS AVAILABLE

- ▣ 14' Deck
- ▣ Extra Deck Width (102")
- ▣ 12K Bolt-on Drop-Leg Jack
- ▣ Spare Tire & Wheel
- ▣ Spare Tire Mount
- ▣ Winch Mount
- ▣ Oak Deck
- ▣ 3/16" Diamond Plate Decking
- ▣ Forklift Tread Package
- ▣ Goodyear Tires
- ▣ Aluminum Wheels
- ▣ Mud Flaps
- ▣ Additional D-Ring Tie Downs – 5/8"
- ▣ Galvanizing
- ▣ Galvanized Wheels
- ▣ Optional Colors: Red, Gray, Orange, Blue, Green



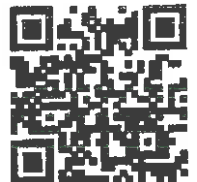
Tongue Area



Approach Plate w/(2) Banjo Eye Tie-Downs



Heavy Duty Latch



Specifications subject to change without notice.

10-18 Printed in the USA



Dennis Cable

From: Rick Fort <rfort@raadams.com>
Sent: Tuesday, May 09, 2017 11:28 AM
To: Dennis Cable
Subject: CAM TRAILER 5CAM612FTT
Attachments: DARIEN 5CAM612FTT_00001.pdf

Greetings Dennis,

Attached is a quote for ordering a Cam Superline model 5CAM612FTT. This is with standard features only. Trailer to be picked up here at R.A. Adams Enterprises. Please call to discuss.

Thanks,

Rick Fort
R.A. Adams Enterprises Inc.
2600 W. RT. 120
McHenry, IL. 60051
1-815-385-2600
rfort@raadams.com

Dennis Cable

From: Gateway Featherlite <gateway12@outlook.com>
Sent: Tuesday, May 09, 2017 4:01 PM
To: Dennis Cable
Subject: CAM SUPERLINE TILT TRAILER

Dennis,
5CAM612FTT, BLACK, CAM SUPERLINE
OAK FLOOR W/STEEL KNIFE EDGE
GOOD YEAR TIRES
TOTAL SALE PRICE W/FREIGHT
\$6500.00 + TAX/TITLE/LICENSE
Please let us know if this will work for you.
Thanks,
Jim (owner)
Cell#217.502.4775
Have a Great Day!
Gateway Featherlite Trailer Sales
Pana, IL
217-562-5400


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[Go Back](#) [New Search](#)

Here are your results:

Found 2 Dealers , near 60561



1. **A & W Auto Service**
17 West 411 N. Frontage Road Darien, IL. 60561 US **Telephone:** 630-964-8897 **Trailer Types:** Deckover/Deckover Tilt Trailers, Dump Inserts, Dump Trailers, Equipment Haulers & Tilt Trailers, HD Deckover Air Brake Trailers **1**
0.0 miles
2. **R.A. Adams Enterprises, Inc**
2600 West Route 120 McHenry, IL. 60051 US **Telephone:** 815-385-2600 **Trailer Types:** Deckover/Deckover Tilt Trailers, Dump Inserts, Dump Trailers, Equipment Haulers & Tilt Trailers, HD Deckover Air Brake Trailers **2**
43.9 miles



AGENDA MEMO
City Council
June 5, 2017

ISSUE STATEMENT

Approval of an ordinance authorizing the disposal of surplus property.

ORDINANCE

BACKGROUND/HISTORY

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

ITEM	EXPLANATION
1 Unit 501 - 2008 F350 (1FTWX31Y58EA08587) with Utility Body and Western V-plow (07021520324144485)	Being Replaced FYE 2018
2 Unit 404 - 2003 GMC C5500 Dump Truck (1GDE5E1E83F50811) with Tailgate Spreader & 9' Plow (53336)	Replaced FYE 2017
3 Unit 406 - 2001 Alum-Line Cargo Trailer (1A9CB152X12241615)	Replaced FYE 2017
4 Unit 314 Arrowmaster Arrowboard	Replaced FYE 2017

STAFF/COMMITTEE RECOMMENDATION

Municipal Services Committee recommends the above be declared surplus property and auctioned using Public Surplus or disposed of.

ALTERNATE CONSIDERATION

As directed by City Council.

DECISION MODE

If approved by the Committee, this item will be placed on the June 5, 2017 City Council Agenda for formal approval.



CITY OF DARIEN

DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. _____

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

**ADOPTED BY THE
MAYOR AND CITY COUNCIL**

OF THE

CITY OF DARIEN

THIS 5th DAY OF JUNE, 2017

**Published in pamphlet form by authority
of the Mayor and City Council of the City
of Darien, DuPage County, Illinois, this
____ day of June, 2017.**

ORDINANCE NO. _____

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

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

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

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

SECTION 1: The Mayor and City Council of the City of Darien find that the following described personal property, now owned by the City of Darien, is no longer necessary or useful to the City of Darien and the best interests of the City of Darien will be served by auctioning it using Public Surplus or disposing of said property.

ITEM	EXPLANATION
1 Unit 501 - 2008 F350 (1FTWX31Y58EA08587) with Utility Body and Western V-plow (07021520324144485)	Being Replaced FYE 2018
2 Unit 404 - 2003 GMC C5500 Dump Truck (1GDE5E1E83F50811) with Tailgate Spreader & 9' Plow (53336)	Replaced FYE 2017
3 Unit 406 - 2001 Alum-Line Cargo Trailer (1A9CB152X12241615)	Replaced FYE 2017
4 Unit 314 Arrowmaster Arrowboard	Replaced FYE 2017

ORDINANCE NO. _____

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

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

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of June, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

ORDINANCE NO. _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 5th day of June, 2017.**

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



AGENDA MEMO
City Council
June 5, 2017

ISSUE STATEMENT

A resolution accepting a proposal from Lakewood Painters for the patching and painting of the interior and exterior of the Darien Police Department, 1710 Plainfield Road, in amount not to exceed \$25,160

AND

A contingency in the amount of \$5,000 for unforeseen repairs related to the removal and replacement of limited drywall.

RESOLUTION

BACKGROUND

The FY 17/18 Budget included funding for the patching and painting of the following interior and exterior areas of the Police Department:

Vestibule (repair to wall) walls, ceiling
Lobby walls, ceiling
Men's & ladies rooms, walls, ceilings
Back Vestibule, ceiling only
Hallway, walls
Report room, walls,
Four interview room, walls
Records room, walls, ceiling
Hallway, walls
Detective's room, walls
Back Bathrooms, men's & women's ceilings
New Conference room, walls, ceiling, primer soffit where words are
Lunch room, walls
Quite room, walls
Hallway, walls
Command Center, walls
Men's & women's Bath room, ceilings
Commander's office, walls
Chief's office & conference room, walls
Two Metal doors
2 Stairways; Paint walls, ceilings
Exterior walls 3 sections

Police Department Painting Building Maintenance

June 5, 2017

Page 2

Due to fumes, limited painting will be performed after hours or weekends and is inclusive of the quotes received. The Staff had contacted painting vendors and received three competitive quotes for the proposed. Below is a summary of the quotes:

VENDOR	COST
Commercial Painting and Decorating	\$ 26,770
Midwest Commercial Painting	\$ 73,601
Lakewood Painters	\$ 25,160

During the budget process it was determined that the cost of patching and painting would be completed over two phases, based on a preliminary quote. Upon review of the quotes, both phases will be completed this year and funding will not be required for the painting next year. The funding for the painting would be expended from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 17-18 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
01-30-4223	Maintenance Building-Painting	\$ 68,500	\$ 25,160	\$ 43,340
01-30-4223	Maintenance Building-Contingency		\$ 5,000	\$ 38,340

Staff Recommendation

Municipal Services Committee recommends approval of a resolution proposal from Lakewood Painters for the patching and painting of the interior and exterior of the Darien Police Department, 1710 Plainfield Road, in amount not to exceed \$25,160 and a contingency in the amount of \$5,000 for unforeseen repairs related to the removal and replacement of limited drywall.

Alternate Consideration

As directed by City Council.

Decision Mode

This item will be placed on the June 5, 2017 City Council agenda for formal consideration.

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM LAKEWOOD PAINTERS FOR THE PATCHING AND PAINTING OF THE INTERIOR AND EXTERIOR OF THE DARIEN POLICE DEPARTMENT, 1710 PLAINFIELD ROAD, IN AMOUNT NOT TO EXCEED \$25,160 AND A CONTINGENCY IN THE AMOUNT OF \$5,000 FOR UNFORESEEN REPAIRS RELATED TO THE REMOVAL AND REPLACEMENT OF LIMITED DRYWALL.

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor and City Clerk to accept a proposal from Lakewood Painters for the patching and painting of the interior and exterior of the Darien Police Department, 1710 Plainfield Road, in an amount not to exceed \$25,160 and a contingency in the amount of \$5,000 for unforeseen repairs related to the removal and replacement of limited drywall, copy of which is attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of June, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of June, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Lakewood Painters Incorporated
Phone: (630) 939-6000 Fax: (815) 439-0033
Chicago - Orland Park - Naperville - Schaumburg - Illinois USA
National Alliance of Professional Painters United States
Web Site:

Estimate # 113056
May 07, 2017

Darien Police Department
Kris Throm
630-514-3453
1710 Plainfield Rd
Darien IL

In regards, to painting at 1710 Plainfield Rd, Darien
The undersigned proposes to complete all work described below:

Surface preparation repair, cracks, and minor drywall imperfections
All necessary materials will use Sherwin Williams Paint eggshell finish, any color
All necessary labor skilled professional painters fully insured. Tarps, poly and coverings will cover / move furniture.

Detailed Project Specifications:

Paint 2 coats walls 1 coat ceiling

Vestibule (repair to wall) walls, ceiling
Lobby walls, ceiling
Men's & ladies rooms, walls, ceilings
Back Vestibule, ceiling only
Hallway, walls
Report room, walls,
Four interview room, walls
Records room, walls, ceiling (after 5.00Pm)
Hallway, walls
Detective's room, walls
Back Bathrooms, men's & women's ceilings
New Conference room, walls, ceiling, primer soffit where words are
Lunch room, walls
Quite room, walls
Hallway walls
Command Center, walls
Men's & women's Bath room, ceilings
Commander's office, walls
Chief's office & conference room, walls

Two Metal doors

Exterior walls 3 sections, pressure wash and paint 2 coats Sherwin Williams Super Paint

TOTAL: \$ 20,680.00 includes all material and labor. Proof of insurance attached

OPTIONAL 2 STAIRWAYS: Paint walls, ceilings TOTAL: \$ 4480.00

2 nights. Of after 5:00 pm premiums is included in contract. More than 2 nights it will be 1.75 a man hour.

The undersigned proposes to furnish materials and labor to complete the work mentioned above, for the amount in said proposal, and according to the terms 20% deposit, balance on completion.

Kris Throm (Representative): _____

Diane Obrien (Project Estimator): _____

Dated and Signed: May 07, 2017

Thank you for the opportunity to be of service!

Confidentiality notice:

This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. E-mail transmission cannot be guaranteed to be secured or error-free as information could be intercepted, corrupted, lost, destroyed, arrive late or incomplete, or contain viruses. The sender therefore does not accept liability for any errors or omissions in the contents of this message, which arise as a result of e-mail transmission.



Painting & Decorating
since 1967

What we really cover is you

May 9, 2017

Re : Darien Police Station
Darien, IL

REVISED PROPOSAL

We have reviewed the drawings dated 10/25/93 for the site listed above and hereby submit our proposal to do the following scope of work

Painting

Apply one coat of finish to walls in the following rooms

Vestibule (201), Lobby (202), Men's Bathroom (205), Women's Bathroom (206), Report Room (207), Vestibule (209), Corridor (210), Interview (211), Interview (212), Interview (213), Corridor (214), Corridor (215), Corridor (216), Detective's Room (217), Storage (218), Storage (219), Women's Bathroom (220), Men's Bathroom (221), Break Area (223), 911 Center Supervisor (225), Corridor (226), Corridor (228), Janitor (229), Women's Bathroom (230), Men's Bathroom (231), Closet (232), Command Center (233), DARE / Public Relations (234), Command Office (236), Chief's Office (237), Conference Room (238), Records (239), Office Equipment (240) and Reception / Secretary (241)

Apply two coats of finish to walls in the following rooms

Dispatch / 911 Center (222) and 911 Dispatch (224)

Apply one coat of finish to gypsum board ceilings in the following rooms

Vestibule (201), Front Lobby (202), General Public Meeting Room and Training (203), Men's Bathroom (205), Women's Bathroom (206), Vestibule (209), Women's Bathroom (220), Men's Bathroom (221), Dispatch / 911 Center (222), 911 Dispatch (224), Women's Bathroom (230), Men's Bathroom (231), Command Center (233) and Reception (241)

Prime and paint two metal doors

Paint two exterior walls

Note : Proposal includes one day for misc. patching of holes as necessary

Price including all labor and materials.....\$ 22,481.00

Alternate #1

Apply one coat of finish to walls in the following rooms

Lobby (202) and Reception / Secretary (241)

Note : Alternate #1 Based on After hours painting @ \$162 per hour

Price including all labor and materials.....\$ 2,014.00



Since 1967

(301) 236-2800
1281 Reed Road, Des Moines, IA 50316
www.CommercialPaintingDecorating.com



Painting & Decorating
since 1967

What we really cover is you

Alternate #2

Apply one coat of finish to walls and ceilings in the following rooms
Stairwell (208) and Stairwell (227)

Price including all labor and materials.....\$ 2,275.00

Exclusions: any doors or jambs, any ceilings except where stated in proposal, any base or trim, any signage, any exterior work except where stated in proposal, any work on lower level, any stairways, any walls in General Public Meeting Room and Training Room (203), Storage (204) or Command Office (235), any railings, permits or any work not specifically stated in proposal

Terms: Payment will be due 10 days from invoice. If the project's duration exceeds 30 days, Progress Payments will be made every thirty (30) days due 10 days from invoice. If there any delays that result in work stoppage, a progress payment for the amount of work done to date will be due 10 days from invoice date. Any late payments will charge 1.5% per month until paid in full.

Acceptance to this proposal signed, dated, and returned will constitute a contract between us. Please insert amount of total contract below, including or excluding alternate.

Accepted by _____

Title _____

Amount _____

Date _____

22,481• + ✓
2,014• + ✓
2,275• + ✓
26,770• *

Respectfully submitted,
Frank Sorce Jr.
Vice President



Since 1967

16301 238-2800
1021 Reed Road, Des Plaines, IL 60016
www.commercialpaintingdecorating.com

Midwest Commercial Painting



December 8, 2016

- Specialists in Apartment, Townhome, and Condominium Community Painting

- Wood Replacement & Repair

- Powerwashing

- Interior & Exterior

- Full Line Decorating

- Fully Insured

- 40 Years Experience

- Exterior Color Consultation

- Expert Quality

413 N. Cass Ave.

Westmont, IL
60559

Ph: 630.971.0405

Fax: 630.971.1726

Member



Mr. John Carr
Darien Police Department
1710 Plainfield Rd
Darien, IL 60561

RE: Interior Painting

Dear Mr. Carr

Thank you for the opportunity to prepare a proposal for the interior painting we discussed. I have done a thorough analysis of the work to be done and have included all notes on the work in the proposal.

As with all quality painting, 90% is preparation. Our proposal includes, washing soiled areas, patching all irregular wall surfaces, sanding and priming all patches, dulling all glossy areas, pole sanding all walls, taping all un-removable hardware, tarping all carpeting and tile, and application of two premium quality finish coats to all areas.

All the work that I proposed to you is priced through 2017. If you wish to stretch the work out until 2018 or even 2019, the price would not increase more than four percent per year.

Once again, thank you for choosing Midwest Commercial Painting to prepare a proposal for your properties. If you or any of the staff members have questions feel free to contact me at (630) 971-0405. Our secretaries are here from 9:00 AM to 5:00 PM, Monday through Friday.

Sincerely,

Russ Kukla
Operations Manager

Initial _____
Initial _____

**Midwest Commercial Painting, Inc.'s 2016 Proposal
for Interior Painting
at Darien Police Department- Darien, IL**

**Project: DPD1710-INT16
Address: 1710 Plainfield Rd
Darien, IL 60561**

Contact: John Carr

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

December 8, 2016

I. Scope of Work

Price A) Command Center- Prepare and paint the following areas- Chief's office walls, Commander's office walls, DARE office walls, Hallway walls and ceiling, (2) Bathrooms ceilings, Front Lobby walls and ceiling, Vestibule ceiling, (2) Lobby Bathrooms walls and ceilings.

Price B) Training Room- Prepare and paint the walls and ceiling. Also, Replace all the drywall on the whiteboard wall- tape, mud, sand and prime all new drywall, install new whiteboards.

Price C) Investigation Hallway- Prepare and paint the following areas- (3) Interview rooms walls, Report room walls, Detectives walls, Closet walls, Hallway walls, Vestibule ceiling.

Price D) Records / Hallways / Lunch Room- Hallways walls, Lunch room walls, Quiet room walls, Janitor's closet, Reception / Records walls and ceiling, Bathroom ceilings.

Price E) EOC Room- Sand all walls to smooth out mural type paintings, prepare and paint walls and ceilings.

Price F) Two Stairwells- Prepare and paint all walls and ceilings.

Price G) Lower Level Hallway / Locker Rooms- Prepare and paint the following areas- Hallway walls and chair rail, Women's locker room walls and ceilings drywall areas only, Men's locker room walls and ceilings drywall areas only.

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

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

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

Price K) Exterior Privacy Walls- Power wash, caulk seams, and prepare and paint three privacy walls.

Price L) Jerry's Office- Prepare and paint all walls.

Price M) Metal Door Side- Prepare and paint one metal door side.

Initial _____
Initial _____

II. Term of Contract

A) The term of this contract is for the winter 2016/2017 painting season only. The term for completion is based on how much work is contracted. Crew size will range from 3-4 painters. Start up date depends upon contract approval

III. General Preparation Guidelines

- A) Inspect all wall and ceiling areas to be painted for the following defects: nail holes, nail pops, hairline cracks, and foreign objects. All doors and railings will be inspected for loose peeling paint, rust, foreign objects in previous coats.
- B) Repair areas that are defective utilizing Syncoloid, Ready Patch or similar products.
- C) Wash areas that exhibit heavy soil (e.g. fingerprints, door handles, handrails, door casings, etc.) with Soilax, Spic-N-Span, or similar non-sudsing detergent. Stain kill all stained areas.
- D) Sand areas to a uniform appearance with adjacent areas. Where textured wall surfaces are present, every effort will be made to blend in patch with surrounding substrate (i.e. orange peel, light texture/sand, popcorn, troweled plaster, etc.).
- E) Scuff sand glossy areas to remove gloss and provide "tooth" for topcoat. Dust sanded areas prior to primer or paint application.
- F) Spot prime repaired areas with paint product to be used as finish coat or Zinsser Cover Stain Alkyd Primer. Allow to dry.
- G) Remove all unpainted switch and outlet plates and tape switches and outlets. Remove unpainted registers, covers, etc. Tape thermostats, baseboard heaters, lights, mailboxes, fire extinguisher boxes, smoke detectors, fire relay boxes, exit signs, emergency lighting units, and other unpainted, non-removable attached items. All unpainted trim and wall surfaces will be protected from drips by masking and covering with dropcloths.
- H) Special Note re. Fire protection equipment: All Smoke detectors, fire alarm relay boxes, Fire Extinguishers etc. shall be un-masked and restored to their original, operable state every evening. In the event that a smoke detector, relay box, or alarm station must be loosened or removed in order to work around or behind, the contractor shall give prior notification to the Fire Department that the system may send fault codes. Upon restoring the system to its original state, the contractor is to again inform the Fire Department of the system reactivation.
- I) All carpeted and tile floors, unpainted trim, steps, and railings will be covered with dropcloths to eliminate splatters and drips. Contractor assumes responsibility for actual loss cost, damage or expense to carpeting, floor, fixtures or furniture, or equipment due to paint splatters that were not present prior to Contractor's commencement at the site. (Photo proof required)
- J) Contractor will be responsible for moving all unattached furniture, pictures, etc. from work areas prior to commencement of work.
- K) All ladders, paint, tools and drop clothes will be removed and stored in the designated area each evening before the painters leave the site.

IV. Painting

- A) All areas will be double coated unless otherwise instructed by Owner. Contractor will supply all materials necessary for completion of work.
- B) Paint will be applied evenly while maintaining a wet edge to the logical breaks.

Initial _____
Date _____

- C) All colors are to match existing. If color selected is different than existing, two coats may be required for full coverage. If two coats are necessary, additional costs will be agreed upon prior to commencement of work. Color/coverage tests will be performed prior to commencement to determine correct color and coverage ability. Contractor makes no claim as to one coat coverage of any coating applied, regardless of manufacturer.
- D) Once painting is completed all removed switch and outlet plates, etc., will be replaced to original locations. Tape will be removed from taped items such as exit signs, unpainted trim, etc.
- E) All splatters caused by Contractor on doors, trim, windows, etc. will be cleaned prior to inspection.
- F) When painting is in progress, WET PAINT signs will be displayed in all common areas.
- G) **Application Standards:** Manufacturers guidelines/standard industry practices will be adhered to in the application of all coatings. As with all painting projects, work will continue while weather conditions are conducive to proper application. There will be no penalties to the Contractor for extended weather conditions that prolong the expected completion.
- I) **Application Method:** The method of application for this project will be roller, brush and airless spray application.
- 1) Except for textured ceilings a good quality small nap polyester roller (3/8" to 1/2") will be used to apply paint. In some areas (i.e. radiator covers) application by airless spray will be necessary to duplicate finish of surfaces. All adjacent areas will be protected from overspray.

V. Material - Color- Color Samples

- A) Sherwin Williams Promar 200 flat and eggshell will be used for most areas. Sherwin Williams Pre-Catalyzed Epoxy will be used on some cinder block surfaces.

VI. Materials and Tool Storage

- A) Contractor will provide secure storage for materials and tools on site in a predetermined agreed upon location. Owner will not be held liable for lost, stolen, or damaged materials stored on site.

VII. Insurance

- A) Contractor carries full liability and property damage insurance coverage up to \$5,000,000.00. All employees on the job site will/are covered under workman's compensation coverage. A sample certificate of insurance accompanies this proposal. Contractor shall not be held responsible for damage due to vandalism of materials.
- 1) Amended versions to include Darien Police Department as co-insured may be issued upon request of Owner.

VIII. Safety Considerations

- A) Contractor will adhere to all pertinent safety regulations as applied by OSHA. Customer will not prohibit Contractor from complying with safety regulations. In the event owner prohibits safety regulations from being implemented, owner will be liable for fines resultant of that action.
- B) This proposal is based on the premise that there are no hazardous materials currently present. The contractor shall only use materials that conform to current EPA and VOC regulations.

IX. Union Membership / Painter Training

- A) **Union Membership:** Midwest Commercial Painting is a non-union contractor. Owner should check to ensure that contractual obligation with shop unions allow non-union contractors.
- B) **Painter's Experience:** All painters on site shall have a minimum of two thousand (2000) hours of trade experience. Foreman shall have no less than six thousand hours (6000) of trade experience)

Initial _____
Initial _____

- C) Painter's Attire: For security and ease of identification we have all our painters wear the following: all painters will wear white painters pants and a company shirt, with the foreman wearing red shirts for easy identification.

X. Timing and Access

- A) Painting will commence between the hours of 8:00 AM and 5:00 PM, Monday through Friday, unless otherwise agreed.
- B) Owner will make available access to the Contractor within reasonable hours of operation.
- C) Owner will be responsible for notifying residents of schedule and possible inconveniences.

Accessing Individual Unit Doors: Unit doors will have to be opened, and left ajar for at least one hour in order to properly paint the edges and door frames. Prior to painting the doors, residents will be notified as to the day doors will be painted. On that day, there will be a painter available from 7:00 AM through until 8:00 PM in order to allow the residents an opportunity to have their door painted either before or after work. Any doors that could not be done on that day would be offered a "make up Saturday" for painting.

XI. Permits

- A) No permits are required by the state or the City of Darien, IL for this project.

XII. Payment

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

Initial _____
Initial _____

XIII. Pricing

Price A) Command Center	\$ 19,462.00
Price B) Training Room	\$ 7,489.00
Price C) Investigation Hallway	\$ 9,961.00 + 2 doors (m)
Price D) Records / Hallways / Lunch Room	\$ 12,910.00
Price E) EOC Room	\$ 10,828.00
<i>OPTION</i> Price F) Two Stairwalls.	\$ 7,405.00 + 2 doors (m)
Price G) Lower Level Hallway / Locker Rooms	\$ 15,876.00
Price H) Lower Level Offices.	\$ 11,250.00
Price I) Booking	\$ 13,482.00
Price J) Two Garages - Prepare and paint walls and ceilings.	\$ 6,630.00
Price K) Exterior Privacy Walls	\$ 5,302.00
Price L) Jerry's Office	\$ 1,107.00
Price M) Metal Door Side	\$ 58.00 each

- 1) Duration of the work: Work will proceed in contiguous weekdays until completed.
- 2) Bid Expiration Date: The prices and terms herein are good through December 31, 2017.

PRICE A, B, C, D, E, & K \$ 66,068.00
 OPTION F \$ 7,521.00

66,080. +
 7,521. +
 73,601. *

Initial _____
 Initial _____

XIV. Acceptance of Proposal

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

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

X _____
Customer Signature

Date / /

X _____ Date / /
Authorized MCP, Inc. Representative

XV. Official Correspondence

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

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

Initial _____
Initial _____

AGENDA MEMO
Municipal Services
June 5, 2017

ISSUE STATEMENT

A resolution to accept a proposal from Desitter Flooring, Inc. for the labor, material and installation to remove and replace the existing carpeting at the Darien Police Department, 1710 Plainfield Road, in an amount not to exceed \$43,054.07

RESOLUTION

BACKGROUND

The FY17/18 Budget includes funds to remove and replace the carpet at the Darien Police Department. The existing carpet has served its useful life and requires replacement due to wear and tear.

The scope of the work includes the following:

- Removal of Carpeting and Wall Base
- Moving and Resetting Furniture (Except Electronic Equip)

Staff requested competitive quotes and received three (3), see attached results labeled as Carpet Replacement Quote Summary, [Attachment A](#).

The FY17/18 Budget allocated the proposed expenditure from the following accounts:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 17/18 BUDGET	PROPOSED EXPENDITURE	BALANCE
01-30-4223	CITY HALL MAINTENANCE BUILDING	\$55,160	\$43,054.07	\$12,105.93

STAFF RECOMMENDATION

Municipal Services Committee recommends approval of this resolution, accepting a proposal from Desitter Flooring, Inc for the labor, material and installation to remove and replace the existing carpeting at the Darien Police Department, 1710 Plainfield Road, in an amount not to exceed \$43,054.07.

ALTERNATE CONSIDERATION

As directed by City Council.

DECISION MODE

This item will be placed on the June 5, 2017 City Council agenda for formal approval.



CARPETING- POLICE DEPARTMENT

Description	The Flooring Center,LLC			ROI - Rieke Office Interiors			Desitter Flooring, Inc		
	INCLUDED	NOT INCLUDED	COST	INCLUDED	NOT INCLUDED	COST	INCLUDED	NOT INCLUDED	COST
Removal/Demo	YES		\$2,750.00	YES			YES		\$42,669.07
Vinyl Base - Removal	YES		\$1,800.00	YES			YES		
Floor Prep - Skim coat	YES		\$2,750.00	YES			YES		
Floor Prep - Prep material	YES	NO	\$3,360.00	YES		\$10,395.00	YES		
Carpet Tile - Install	YES		\$30,221.10	YES		\$35,830.00	YES		
Vinyl Base - Install	YES		\$3,980.00	YES			YES		
New T Mold	YES		\$60.00	YES		\$2,585.00	YES		
Hauling	YES		\$0.00	YES		\$0.00	YES		
Premium Time	YES		\$0.00	YES		\$4,845.00	YES		
Dumpster		NO	\$385.00	YES		\$0.00		NO	\$385.00
Furniture Removal		NO	*****	YES		\$0.00	YES		
TOTAL			\$44,921.10			\$53,655.00			\$43,054.07

***Furniture removal value is approximately a \$250.00 value



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM DESITTER FLOORING, INC. FOR THE LABOR, MATERIAL AND INSTALLATION TO REMOVE AND REPLACE THE EXISTING CARPETING AT THE DARIEN POLICE DEPARTMENT, 1710 PLAINFIELD ROAD, IN AN AMOUNT NOT TO EXCEED \$43,054.07

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor and City Clerk to accept a proposal from Desitter Flooring, Inc. for the labor, material and installation to remove and replace the existing carpeting at the Darien Police Department, 1710 Plainfield Road, in an amount not to exceed \$43,054.07, copy of which is attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of June, 2017.

AYES: _____
NAYS: _____
ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of June, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

ESTIMATE JE010442-001

DESITTER FLOORING, INC
 1 TIMBER COURT STE 100
 BOLINGBROOK, IL 60440
 (630) 771-1420

ESTIMATE Date 05/10/17

IMPULSE

JE010442-001

CLIENT	PROJECT
CITY OF DARIEN ATTN: JOHN CARR 1041 SOUTH FRONTAGE ROAD DARIEN, IL 60561	DARIEN POLICE ATTN: JOHN CARR PLAINFIELD ROAD DARIEN, IL 60561

PH 9AM-3PM	JOB #	Salesperson 1
630-353-8105	CARPET TILE IMPULSE	SAM PASQUALE
Job Phone	MODEL	Salesperson 2

ESTIMATE

Area	Style/Item	Color/Desc	Manufacturer	W x L	Qty
AS SPECIFIED	IMPULSE	24X24			10,656.00 SF
J & J INISION CARPET TILE, STYLE 24X24 IMPULSE, TO BE INSTALLED IN ROOMS; 259 911 CENTER; 234 DARE; 235 COMMAND; 236 COMMAND; 237 CHIEF; 238 CONFERENCE; 202 LOBBY; 207 REPORT; 203 GENERAL PUBLIC; 204 STORAGE; 202 LOBBY; 241 RECEPTION; 225 SUPERVISOR; 217 DETECTIVE; 211 INTERVIEW; 212 INTERVIEW; 213 INTERVIEW; 222 DISPATCH; 224 DISPATCH; 239 RECORDS. CORRIDORS- 210; 214; 215; 216; 226; 228					
AS SPECIFIED	ADHESIVE FLOOR 4 GALLON	SAME			10.00 EA
AS SPECIFIED	INSTALL CARPET TILE		SUB CONTRACT		9,626.00 SF
AS SPECIFIED	FEATHER FINISH CEMENT PATCH 10LB	SAME	BOSTIK		10.00 EA
AS SPECIFIED	VINYL SNAP DOWN EDGING 1 9/64, #154	TBD			48.00 LF
AS SPECIFIED	METAL CPT TRACK GLUE	SAME	LOXCREEN		48.00 LF
AS SPECIFIED	WALL BASE JO VINYL COVE 4" GROUP III	TBD			2,190.00 LF
AS SPECIFIED	INSTALL WALL BASE VINYL		SUB CONTRACT		1,990.00 LF
AS SPECIFIED	DELIVERY AREA "D"		DESITTER FLOORING		1.00 EA
AS SPECIFIED	CARPET TAKEUP				9,626.00 EA

ESTIMATE JE010442-001

DESITTER FLOORING, INC
 1 TIMBER COURT STE 100
 BOLINGBROOK, IL 60440
 (930) 771-1420

ESTIMATE Date 05/10/17

IMPULSE

JE010442-001

CLIENT CITY OF DARIEN ATTN: JOHN CARR 1041 SOUTH FRONTAGE ROAD DARIEN, IL 60561	PROJECT DARIEN POLICE ATTN: JOHN CARR PLAINFIELD ROAD DARIEN, IL 60561
--	---

PH: 9AM-3PM 630-353-8105	JOB # CARPET TILE IMPULSE	Salesperson 1 SAM PASQUALE
Job Phone:	MODEL ESTIMATE	Salesperson 2

Area	Style/Item	Color/Desc	Manufacturer	W x L	Qty
AS SPECIFIED	HAUL TO DUMPSTER				9,626.00 EA
AS SPECIFIED	MOVE FURNITURE /RM/ HEAVY		SUB CONTRACT		1.00 EA
MOVE FURNITURE AND FILE CABINETS					
AS SPECIFIED	LABOR OTHER				8.00 SF
AS SPECIFIED	WALK OFF CARPET TILE	24X24			240.00 SF
PATCRAFT CARPET TILE, WALK OFF CARPET TILE VESTIBULE 201					

ESTIMATE JE010442-001

DESITTER FLOORING, INC
 1 TIMBER COURT STE 100
 BOLINGBROOK, IL 60440
 (630) 771-1420

ESTIMATE Date 05/10/17

IMPULSE

JE010442-001

CLIENT	PROJECT
CITY OF DARIEN ATTN: JOHN CARR 1041 SOUTH FRONTAGE ROAD DARIEN, IL 60561	DARIEN POLICE ATTN: JOHN CARR PLAINFIELD ROAD DARIEN, IL 60561

PH:9AM-3PM	JOB #	Salesperson 1
630-353-8105	CARPET TILE IMPULSE	SAM PASQUALE
Job Phone	MODEL	Salesperson 2

ESTIMATE

Area	Style/Item	Color/Desc	Manufacturer	W x L	Qty
------	------------	------------	--------------	-------	-----

THIS ESTIMATE IS QUOTED NON-UNION
 IF DUMPSTER IS NOT PROVIDED PLEASE ADD \$385.00 PER DUMPSTER
 DESITTER WILL WORK NIGHTS OR WEEKENDS AT NO EXTRA CHARGE NOT TO DISRUPT DAY ACTIVITIES
 NOTE: Any unforeseen issues with the concrete substrate such as excessive adhesive removal, cracking and tolerance levels greater than 3/16" within a 10ft span will be charged as an extra time and material.
 NOTE: Material prices as quoted are good for a period of thirty days from the date of proposal.
 NOTE: Floor / Wall preparation (patching / smoothing of substrate) if required, would be charged at an additional as an extra time and material.
 Terms: a one third deposit at the time of order with the balance due net fourteen days from completion.
 We will complete the work in a timely and professional manner and are fully insured. We thank you for the opportunity to submit this proposal and look forward to providing you with quality floor coverings and workmanship. If you have any questions, please call us at (630) 633-5421 or on my cell phone at (630) 329-8599.

 Sam Pasquale
 DeSitter Flooring, Inc.

Accepted By: _____ Date: _____
 I approve this quote as well as the terms and conditions.

JE010442-001

Est Subtotal	\$42,669.07
Sales Tax	\$0.00
Misc Tax	\$0.00

Total \$42,669.07

AGENDA MEMO
City Council
June 5, 2017

ISSUE STATEMENT

Approval of a resolution to enter into a contract agreement with Detroit Salt for the purchase of rock salt in an amount not to exceed \$193,241.97.

RESOLUTION

BACKGROUND/HISTORY

The rock salt is utilized by the Municipal Services Department for street de-icing operations during the snow season. The City had partnered with the County of DuPage for the purchase of rock salt for the last two season. Recently, the County has opened sealed bids and the lowest competitive unit price was Compass Materials in the amount of \$51.49 per ton. The price per ton is approximately 10% less than last years cost and approximately 30% less over the last several years per ton.

As part of the joint contract the City has the ability to take up to 3,780 tons of sodium chloride salt should we have a severe winter requiring deicing materials. The Darien Park District and Center Cass School District #66 will be purchasing up to 245 and 8 tons respectively of rock salt not to exceed \$12,615.05 and \$411.92.

The proposed expenditure would be expended from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 17-18 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
03-60-4249	CITY OF DARIEN 3,500 Tons	\$ 204,000	\$ 180,215.00	\$23,785
01-30-4249	DARIEN PARK DISTRICT-REIMBURSABLE 245 Tons	N/A	\$ 12,615.05	N/A
01-30-4249	DISTRICT 66-REIMBURSABLE 8 Tons	N/A	\$ 411.92	N/A
TOTAL COSTS			\$ 193,241.97	\$23,785

STAFF RECOMMENDATION

Municipal Services Committee recommends approval of this resolution with Detroit Salt for the purchase of rock salt in an amount not to exceed \$193,241.97

ALTERNATE CONSIDERATION

As directed by City Council.

DECISION MODE

This item will be placed on the June 5, 2017 City Council agenda for formal approval.

RESOLUTION NO. _____

**A RESOLUTION TO ENTER INTO A CONTRACT AGREEMENT
WITH DETROIT SALT FOR THE PURCHASE OF ROCK SALT
IN AN AMOUNT NOT TO EXCEED \$193,241.97**

**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 enter into a contract agreement with Detroit Salt for the purchase of rock salt in an amount not to exceed \$193,241.97 a copy of which is attached hereto as "[Exhibit A](#)".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 5th day of June, 2017.**

AYES: _____

NAYS: _____

ABSENT: _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS this 5th day of June, 2017.**

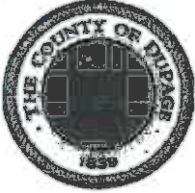
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



DuPage County Procurement Services Division

421 North County Farm Road, Room 3-400
Wheaton, Illinois 60187-3978

Phone: (630) 407-6200 Fax: (630) 407-6201
General Email: purchasing@dupageco.org

COPY

INVITATION TO BID:	17-081-BF	BID ISSUE DATE:	APRIL 13, 2017
BID DESCRIPTION:	FURNISH & DELIVER BULK ROCK SALT		
BID OPENING DATE:	APRIL 27, 2017	BID OPENING TIME:	2:30PM
SUBMIT ONE ORIGINAL PLUS ONE COPY		BOND REQUIRED: YES - GROUP 1	

TO ALL PROSPECTIVE BIDDERS:

You are hereby invited to submit your bid for the item(s) to be furnished and delivered, shipped F.O.B. delivered, to the address specified herein. The original bid and the required number of copies must be received in a sealed envelope that has your name and address in the upper left corner and the attached label filled in and pasted on the lower left corner.

All bids are subject to staff analysis. The County of DuPage reserves the right to accept or reject any and all bids received and waive any and all technicalities. Bids must be delivered and time stamped, prior to the public bid opening date and time, to:

**DU PAGE COUNTY PROCUREMENT SERVICES DIVISION
421 NORTH COUNTY FARM ROAD, ROOM 3-400
WHEATON, IL 60187-3978**

BID RESPONSES MUST BE RECEIVED AND TIME STAMPED NO LATER THAN THE PUBLIC BID OPENING DATE AND TIME (LOCAL TIME) SPECIFIED ABOVE. BIDS WILL BE OPENED AND READ ALOUD AT THAT TIME IN THE PROCUREMENT SERVICES DIVISION. LATE BIDS WILL NOT BE CONSIDERED.

Any communication regarding this invitation between the date of issue and date of award is required to go through the Bid Coordinator or the Buyer listed below (or, in the Buyer's absence, the Procurement Services Supervisor). **FACSIMILE AND/OR E-MAIL TRANSMITTED BIDS WILL NOT BE ACCEPTED.** Unauthorized contact with other DuPage County staff or officers is strictly forbidden.

Sincerely,

Bruce Flowers

Buyer II DuPage County
630-407-6166
Bruce.Flowers@dupageco.org

FULL NAME OF BIDDER	The Detroit Salt Company
BID CONTACT PERSON	M. Geyer
TELEPHONE NUMBER / EMAIL	313.841.5144 sales@detroitssalt.com

COUNTY OF DU PAGE, ILLINOIS

PROJECT INFORMATION

PROJECT NAME:	FURNISH & DELIVER Bulk Rock Salt
USER DEPARTMENT:	Division of Transportation

EVENT:	LOCATION:	DATE:	TIME:
Deadline for Exceptions to Bid Language and Specification Inquiries.	Must be submitted in writing to: Bruce.Flowers1@DuPageCo.Org	APRIL 20, 2017	2:30 p.m.
Response to Inquiries	Via Email	APRIL 21, 2017	2:30 p.m.
Bidder's Proposal Due	Procurement Services, Room 3-400	APRIL 27, 2017	2:30 p.m.

√	SUBMITTAL CHECKLIST (BID PACKET SHOULD BE RETURNED IN ITS ENTIRETY)
	ORIGINAL BID
	ONE COPY
	ADDENDA NUMBER ACKNOWLEDGED, IF APPLICABLE
	REFERENCES
	PROPOSAL PRICING (INCLUDING UNIT PRICES, WHERE REQUIRED)
	CERTIFICATION/PROPOSAL SIGNATURE AFFIDAVIT PAGE, COMPLETED, WITH SEAL (IF CORPORATION) NOTARY PUBLIC AND AUTHORIZED SIGNATURE
	JOINT PURCHASING SECTION, COMPLETED
	BID SECURITY/ BID BOND FOR GROUP 1
	COMPLETED VENDOR ETHICS DISCLOSURE FORM (SIGNED)
	COMPLETED IRS-FORM W-9

AWARDED CONTRACTOR REQUIREMENTS	
BID SECURITY/ BID BOND	5% TO BE SUBMITTED WITH BID
PERFORMANCE BOND	20%, DUE WITHIN 10 DAYS OF NOTICE OF AWARD
CERTIFICATE OF INSURANCE	DUE WITHIN 10 DAYS OF NOTICE OF AWARD

COUNTY OF DU PAGE, ILLINOIS
INSTRUCTIONS TO BIDDERS

ON-LINE NOTIFICATION OF SPECIFICATIONS:

This document is available over the Internet at www.DemandStar.com, as well as from the contact listed in this document. Adobe Acrobat® Reader is required to view electronic documents on-line. If you do not have Adobe Acrobat® Reader, you may download it for free from Adobe at www.adobe.com/products/acrobat/readstep.html.

Businesses without Internet access may contact the Procurement Services Division of the County at (630) 407-6190 for these documents.

Companies interested in doing business with the County are able to register and maintain their registration via the Internet at www.DemandStar.com. Registration is not required but if you choose to register you will receive automatic initial notification from DemandStar of relevant opportunities with the County of DuPage.

The County is not responsible for errors and omissions occurring in the transmission or downloading of any specifications from this website. In the event of any discrepancy between information on this website and the hard copy specifications, the terms of the hard copy specification will control.

ON-LINE PROVIDER DISCLAIMER:

DemandStar.com has no affiliation with the County of DuPage other than as a service that facilitates communication between the County and its vendors. DemandStar.com is an independent entity and is not an agent or representative of the County. Communications to DemandStar.com do not constitute communications to the County.

BID REQUIREMENTS:

All bids must be submitted on the blank bid form furnished with these contract documents and shall conform to the terms and conditions set forth in this Invitation to Bid (the ITB). Please make and retain a copy of your Response (Bid) for your records. The bid must be enclosed in a sealed envelope bearing the bid number and the printed title of the bid. Bidders must sign, in ink, the bid form where indicated and have the signature notarized. **Unsigned bids will not be read.**

Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.

ALTERNATE/EQUAL BIDS:

The specifications cannot cover precisely, all minute details of the equipment required. Therefore, for purposes of establishing a standard of quality, the items listed in the specification may state brand names, manufacturer's models, numbers, et cetera. The County of DuPage, for cost effective measures, standardizes on specific items; those bids will contain the language "NO SUBSTITUTIONS," and any alternative will not be considered. A generic or alternate brand product of equal specifications may be proposed as an alternative for the item identified unless "NO SUBSTITUTIONS" is indicated. However, in bidding the alternate item, the bidder must also attach manufacturer's printed specifications and literature.

Bidders submitting alternate items, of equal specifications, may be requested to provide samples of the item they intend to supply for testing. The Procurement Manager of DuPage County shall be the sole judge to determine whether the alternate item is actually equal to the item identified in the specifications and the Procurement Manager's decision will be final and binding.

Bidders are encouraged to submit cost-saving/value-added alternate bid pricing suggestions, such as rebates, creative lease agreements, extended warranty periods, trade-in allowances, or the availability of discounts for floor model or demonstrator units at significant savings. Any alternate pricing should be noted as a separate line that may be subtracted from the bid pricing as specified, allowing for clear evaluation and value-analysis by the County.

The County recognizes the expertise provided by many bidders and encourages creativity in bidding. Alternates may be considered if the bid submitted clearly indicates what will be furnished and how it will benefit the County. Alternates will be compared to the lowest responsive, responsible bid as specified.

COMPETITION INTENDED:

It is the County's intent that this Invitation to Bid (ITB) permits competition. It shall be the bidder's responsibility to advise the Buyer in writing if any language, requirement, specification, etc., or any combination thereof,

COUNTY OF DU PAGE, ILLINOIS

inadvertently restricts or limits the requirements stated in this IFB to a single source. Such notification must be received by the Buyer not later than seven (7) days prior to the date set for bids to close.

DEVIATIONS:

The County of DuPage reserves the right to approve any material the Bidder proposes to furnish which contains deviations from specification requirements but which may substantially comply. If there is any deviation in the pack, source, quality, etc., of an item bid, from that prescribed in the specifications, Bidder must rule out the appropriate line in the specifications and clearly indicate the correction. Prices will be converted by the County to accommodate accepted deviations.

DISCIPLINE:

Nothing herein shall be construed to imply that the County of DuPage is retaining control over the operative details of the Contractor's work or the subcontractor's employee's work. The Contractor is assuming all oversight, and the Contractor is ensuring compliance with safety guidelines.

EXCEPTIONS:

Exceptions will be considered up to the deadline listed in Project Information. Exceptions must be fully described, on the Bidder's letterhead and signed; exceptions must reference the bid number and the specification, contract term or other portion of the Invitation to Bid which is being excepted. If the Bidder wishes to propose terms and conditions or alternative paperwork it must do so as an exception. In the absence of such statement, the bid shall be considered as if submitted in strict compliance with all terms, conditions, and specifications; by its submission, the Bidder agrees that if selected, it will be bound by same. No exceptions or changes to contract terms will be accepted with the bid.

EXAMINATION BY BIDDER:

The Bidder shall, before submitting his bid, carefully examine the bid and specifications. If his bid is accepted, he will be responsible for all errors in his bid resulting from his failure or neglect to comply with these instructions.

Unless otherwise provided in the SPECIAL CONDITIONS, when the specifications include information pertaining to preliminary investigations made by the County, such information represents only the opinion of the County of DuPage as to the location, character or quantity of the materials encountered. That information is only included for the convenience of the Contractor. The County of DuPage does not warrant the accuracy or the sufficiency of the information and assumes no responsibility therefore.

ELECTRONIC TRANSMITTALS:

Facsimile and/or e-mail transmitted bids will not be accepted by the County of DuPage. In addition, the County of DuPage will not transmit facsimile bid specifications to the Bidder.

INTERPRETATION OF CONTRACT DOCUMENTS:

If a potential Bidder is uncertain as to the meaning of any part of the specifications or this ITB, the bidder is expected to contact the Procurement Services Division up to the deadline listed on the Project Information page for Exceptions to Bids.

PREPARATION OF BIDS:

The Bidder shall return his bid on the attached bid forms. It must be returned with all pages intact. Please make and retain a copy of the signed bid for your records. Unless otherwise stated, all blank spaces on the bid page or pages, applicable to the subject specification, shall be correctly filled in. Either a unit price or a lump sum price, or both as the case may be, shall be stated for each and every item, either typed in or printed in ink, in figures, and if required in words. Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.

When a bid consists of a number of items, prices must be submitted for all items unless otherwise directed in the Special Conditions.

Where unit prices are to be bid, and/or where bids are to be made on more than one item, the Bidder shall extend the unit price(s) bid in the places provided on the pricing pages for the approximate quantities, shall compute the total amount of the bid and shall indicate same on the proposal pricing page. The Bidder must bid in accordance with the unit(s) of measure called for unless deviation procedure is followed. All extensions and total sums are subject to verification by the County and the correct extensions and sums will be used in the comparison of bids. If a discrepancy exists between the unit prices and totals, the unit prices shall prevail. If a discrepancy exists between the total base bid and the true sum of the individual bid items, the true sum shall prevail.

COUNTY OF DU PAGE, ILLINOIS

Where unit prices are requested, the quantities stated are approximate only but will be used to determine bid award. The quantities for all items on which bids are to be received on a unit price basis, will not be used in establishing final payment due the Contractor. Bids will be compared on the basis of number of units stated in the Bid Pricing Section. Contract payment for unit price items will be based on the actual number of units delivered.

In certain cases, amounts are to be shown in both words and figures. When discrepancies occur between the "Written in Words" and the "In Figures" amounts for the total lump sum bid amount, the "Written in Words" shall govern.

Bidders are warned against making any erasures or alterations of any kind, and bids that contain omissions, erasures, conditions, or alterations may be rejected. The bidder must fill in all blanks. Use "N/A" or "None" where applicable.

If the Bidder is a corporation, the President shall execute the bid. In the event that the bid is executed by other than the President, a certified copy of that section of the corporate bylaws or other authorization by the corporation, which permits the person to execute the offer for the corporation, shall be submitted.

If the Bidder is a partnership, all partners shall execute the bid, unless one partner has been authorized to sign for the partnership, in which case, evidence of such authority satisfactory to the Procurement Manager shall be submitted.

If the Bidder is a sole proprietor, the owner shall execute the bid.

A "Partnership" or "Sole Proprietor" operating under an Assumed Name shall be registered with the Illinois County in which located, as provided in the Illinois Compiled Statutes, 805/ILCS 405/1 et seq.

SUBMISSION OF BIDS:

The Bidder shall be responsible for delivery of bids to the Procurement Services Division before the date and hour set for the opening of bids. Late bids will not be considered and will be returned unopened.

All bids must be received in sealed envelopes that have your name and address in the UPPER left corner and the attached label filled in and pasted on the LOWER left corner.

Bids mailed "EXPRESS MAIL" must have bid number and due date on the outside of the EXPRESS MAIL envelope. You must allow sufficient time for processing through the County's Internal mailroom system.

PROPRIETARY INFORMATION:

Under the Illinois Freedom of Information Act, all records in the possession of DuPage County are presumed to be open to inspection or copying, unless a specific exception applies. 5 ILCS 140/1.2 One exemption is "[t]rade secrets and commercial or financial information obtained from a person or business where the trade secrets or commercial or financial information are furnished under a claim that they are proprietary, privileged or confidential, and that disclosure of the trade secrets or commercial or financial information would cause competitive harm to the person or business, and only insofar as the claim directly applies to the records requested." 5 ILCS 140/7(1)(g). The County will assume that all information provided to us in a bid or proposal is open to inspection or copying by the public unless clearly marked with the appropriate exception that applies under the Freedom of Information Act. Additionally, if providing documents that you believe fall under an exception to the Freedom of Information Act, please submit both an unredacted copy along with a redacted copy which has all portions redacted that you deem to fall under a Freedom of Information Act exception.

CONTRACT AWARD INFORMATION:

The successful bidder will be asked to sign a contract agreement (sample attached).

If the bidder wishes to propose terms and conditions or alternative paperwork he must do so as an exception (see EXCEPTIONS above).

Award notification will be sent to the vendor receiving the award via mail or fax. Award status can be viewed at www.DemandStar.com.

Response summaries will be available over the Internet at www.DemandStar.com. This summary information will include bids that were delivered by the required bid opening date and time.

END OF INSTRUCTIONS TO BIDDERS

COUNTY OF DU PAGE, ILLINOIS

GENERAL CONDITIONS

ADDENDUM AND SUPPLEMENT TO INVITATION TO BID (ITB):

If it becomes necessary or advisable to revise any part of this ITB or if additional data is necessary to enable the exact interpretation of provisions of this ITB, revisions will be provided in the form of an Addendum. If revisions are made after any mandatory Pre-Bid conference, the revisions will be provided only to those Contractors who will have attended the Pre-Bid conference.

Addendum information is available over the Internet at www.DemandStar.com. Adobe Acrobat® Reader may be required to view this document. We strongly suggest that you check for any addenda a minimum forty-eight hours (48) in advance of the bid deadline.

APPLICABLE CODES AND ORDINANCES:

Contractor hereby certifies that all materials used conform to all articles and sections of all current applicable National Building Codes and other relevant construction-related codes. Workmanship and materials shall conform to all local applicable codes and ordinances.

CHANGES:

The County of DuPage reserves the right to make any desired change in the specifications after the same shall have been put under contract; but the change so made, with the price to be added or deducted from the contract price, therefore, shall be agreed upon in advance between County of DuPage and the successful Contractor.

Illinois law requires that changes in excess of \$10,000 or extensions greater than thirty (30) days must comply with the Criminal Code. The Procurement Services Division shall issue to the successful Contractor a written change order to the original contract; such change orders shall be binding upon both parties thereto and shall in no way invalidate or make void the terms of the original contract not modified by such change.

COMMENCEMENT OF WORK:

The successful Contractor must not commence any billable work prior to the County's execution of the contract or until any required documents have been submitted. Work done prior to these circumstances shall be at the Contractor's risk.

COMMUNICATIONS:

In an effort to create a more competitive and unbiased procurement process, the County desires to establish a single point of contact throughout the procurement process. From the issue date of this solicitation, until a contract has been awarded, all requests for clarification or additional information regarding this solicitation, or contact with the County personnel concerning this solicitation or the evaluation process must be solely to the contact person listed on the cover page of this solicitation.

No contact regarding this document with other County employees or officers is permitted unless expressly authorized by the Buyer issuing the solicitation. A violation of this provision is cause for the County to reject the Bidder's proposal. If it is later discovered that a violation has occurred, the County may reject any proposal or terminate any contract awarded pursuant to this solicitation.

CONFIDENTIAL INFORMATION AND COUNTY PROPERTY:

It is agreed that any and all specifications, drawings, or data furnished by County of DuPage shall (1) remain the County of DuPage's sole and exclusive property; (2) be considered and treated by Contractor as County of DuPage confidential information, and not be copied, reproduced or duplicated in any manner or disclosed to any person or party, except as is necessary in the performance of this contract and (3) be returned upon request.

CONTRACTOR PERFORMANCE:

The Instructions to Bidders, Bid Form, General Conditions, Special Conditions, contract specifications and attached exhibits, together with the approved purchase order shall be incorporated in and become terms of the Contract. All items shall be supplied in strict accordance with the specifications. The Contractor's performance under the terms of the Contract shall be to the satisfaction of the County. Failure to comply with any statutory requirements shall be deemed a performance breach.

COUNTY OF DU PAGE, ILLINOIS

DISCIPLINE:

Nothing herein shall be construed to imply that the County of DuPage is retaining control over the operative details of the Contractor's work or the subcontractor's employee's work. The Contractor is assuming all oversight, and the Contractor is ensuring compliance with safety guidelines.

DRUG FREE WORKPLACE:

The Contractor (whether an individual or company) agrees to provide a drug free workplace as provided for in 30 ILCS 580/1 et seq.

ENDORSEMENTS:

Contractor shall not use the name, seal or images of County of DuPage in any form of endorsement to any third-party without the County's written permission.

F.O.B.:

All goods are to be shipped prepaid, F.O.B. delivered and installed. The total price quoted by the Bidder must be the total cost delivered to the location(s) stated. Bidder must not qualify his bid by stating a F.O.B. location other than such stated location(s). Shipments sent C.O.D. without County of DuPage's written consent will not be accepted and will at Contractor's risk and expense, be returned to Contractor. Unauthorized shipments are subject to rejection and return at Contractor's expense.

FORCE MAJEURE:

The County of DuPage shall not hold Contractor liable for an extraordinary interruption of events, or damage of County property, by a natural cause that cannot be reasonably foreseen or prevented; i.e., droughts, floods, severe weather phenomena, et cetera.

HOLDING OF BIDS:

Bidder may withdraw the bid at any time prior to the time specified as the closing time for the receipt of bids. However, no Bidder shall withdraw or cancel the bid for a period of ninety (90) calendar days after said closing time for the receipt of bids. Unauthorized withdrawal may result in forfeiture of the bid bond, or if no bid bond is required, the withdrawing Bidder shall pay the sum of \$1,000.00 as liquidated damages for the County's loss in re-bidding.

INDEMNITY:

The Contractor shall, at all times, to the extent permitted by law, fully indemnify, hold harmless, and defend the County and its officers, agents, and employees from and against any and all claims and demands, actions, causes of action, and cost and fees of any character whatsoever made by anyone whomsoever on account of or in any way growing out of the performance of this contract by the Contractor and its employees, or because of any act or omission, neglect or misconduct of the Contractor, its employees and agents or its subcontractors including, but not limited to, any claims that may be made by the employees themselves for injuries to their person or property or otherwise, and any claims that may be made by the employees themselves or by the Illinois Department of Labor for the Contractor's violation of the Illinois Prevailing Wage Act (820 ILCS 130/1 et seq.).

Such indemnity shall not be limited by reason of the enumeration of any insurance coverage or bond herein provided.

Nothing contained herein shall be construed as prohibiting the County, its officers, agents, or its employees, from defending through the selection and use of their own agents, attorneys and experts; any claims, actions or suits brought against them. The Contractor shall likewise be liable for the cost, fees and expenses incurred in the County's or the Contractor's defense of any such claims, actions, or suits.

The Contractor shall be responsible for any damages incurred as a result of its errors, omissions or negligent acts and for any losses or costs to repair or remedy construction as a result of its errors, omissions or negligent acts. The County does not waive its defenses or immunities under the Local Government and Governmental Employees Tort Immunity Act, 745 ILCS 10/1 et seq. by reason of indemnification or insurance.

LAW GOVERNING:

The ITB and resulting contract shall be governed by the laws of Illinois. Bidder agrees to comply with all applicable State and Federal laws.

COUNTY OF DU PAGE, ILLINOIS

LIENS, CLAIMS, AND ENCUMBRANCES:

Contractor warrants and represents that all the goods and materials ordered herein are free and clear of all liens, claims, or encumbrances of any kind.

LOBBYIST REGISTRATION:

Bidder shall comply with the provisions of Chapter 2, Article IX, Section 2-600, Lobbyist Registration of the Code of DuPage County, Illinois.

SDS:

When applicable, Contractor shall furnish Safety Data Sheets for their products, in compliance with the Illinois Toxic Substance Disclosure to Employee Act and the "Right-to-Know" law, 820 ILCS 220/0.01 and 820 ILCS 225/0.1. Safety Data Sheets, upon award of Contract, shall be submitted to the County Procurement Services Division.

MISCELLANEOUS REQUIREMENTS:

The County will not be responsible for any expenses incurred by the Contractor in preparing and submitting a Bid. All Bids shall provide a straightforward, concise delineation of your capabilities to satisfy the requirements of this request. Emphasis should be on completeness and clarity of content.

NON-DISCRIMINATING:

The Contractor, its employees and subcontractors, agree not to commit unlawful discrimination and agree to comply with applicable provisions of the Illinois Human Rights Act, the U.S. Civil Rights Act and Section 504 of the Federal Rehabilitation Act, and rules applicable to each.

PAYMENT:

Original invoices must be presented for payment in accordance with instructions contained on the Purchase Order including reference to Purchase Order number and submitted to the correct address for processing. The County shall pay all invoices pursuant to 50 ILCS 505, "Local Government Prompt Payment Act". Invoices containing charges for work subject to the Illinois Prevailing Wage Act (820 ILCS 130/) are required to be accompanied by the applicable Certified Transcript of Payroll form(s) for acceptance. Payment will not be made on invoices submitted later than six-months (180 days) after delivery of goods and any statute of limitations to the contrary is hereby waived.

PROTEST:

No protest shall be based on a matter or issue which could have been raised as an exception prior to bid opening.

Any protest concerning the award of a contract shall be decided by the Procurement Manager. Protests shall be made in writing to the Procurement Services Division and shall be filed within three (3) business days of final approval and acceptance of the bid by the County Board. A protest is considered filed when received by the Procurement Services Division. The written protest shall include the name and address of the protestor, the ITB number, a statement of the specific reasons for the protest and supporting exhibits. The Procurement Manager will respond to the written protest within seven (7) days. The Procurement Manager's decision relative to the protest shall be final.

Upon receipt of a protest the County may, but is not required to, delay its order under the awarded contract.

RESERVATION OF RIGHTS:

The County of DuPage reserves the right to reject any or all bids failing to meet the County's specifications or requirements and to waive technicalities. If in the County of DuPage's opinion, the lowest bid is not the most responsible bid, considering value received for monies expended, the right is reserved to make awards as determined solely by the judgment of the County of DuPage. In determining the lowest responsible bidder, the County shall take into consideration the qualities of the articles supplied, their conformity with the specifications, and their suitability to the requirements of the County and the delivery terms. Intangible factors, such as the Bidder's reputation and past performance, will also be weighed.

The Bidder's failure to meet the mandatory requirements of the ITB will result in the disqualification of the bid from further consideration.

The County further reserves the right to reject all bids and obtain goods or services through Intergovernmental or cooperative agreements, or to issue a new and revised ITB.

COUNTY OF DU PAGE, ILLINOIS

Submission of a bid confers no rights on the Contractor to a selection or to a subsequent contract. All decisions on compliance, evaluation, terms and conditions shall be made solely at the County's discretion and shall be made in the best interest of the County.

TAX:

The County of DuPage does not pay Federal Excise Tax or Illinois Sales Tax. The tax exemption number is E9997-4551-07. A copy of the exemption letter is available upon written request.

TERMINATION, CANCELLATION AND DAMAGES:

This contract may be terminated upon mutual agreement of both parties.

The County may terminate based on the Contractor's breach or default. Unless the breach or default creates an emergency situation, as determined in the County's sole discretion; the Contractor shall be given notice and a five (5) day opportunity to cure before the termination becomes effective.

If the County terminates this Contract because of the Contractor's breach or default, the County shall have the right to purchase items or services elsewhere and to charge the Contractor with any additional cost incurred, including but not limited to the cost of cover, incidental and consequential damages and the cost of re-bidding. The County may offset these additional costs against any sums otherwise due to the Contractor under this bid or any unrelated contract.

If the County of DuPage fails to appropriate funds to enable continued payment of multi-year Contracts the County may cancel, without termination charges provided Contractor received at least thirty (30) days prior written notice of termination.

TRANSFER OF OWNERSHIP OR ASSIGNMENT:

The terms and conditions of this contract shall be binding upon and shall enure to the benefit of the parties hereto and their respective successors and assigns. Prior to any sales or assignments the County of DuPage must be notified and approve same in writing.

VENUE:

By submitting a response, bidder agrees that venue for all disputes arising out of the solicitation process, including but not limited to judicial review of any protest decision, will be exclusively in the circuit court for the Eighteenth Judicial Circuit in DuPage County, Illinois and that Illinois law will control.

WARRANTY:

Complete warranty information detailing period and coverage must be submitted.

END OF GENERAL CONDITIONS

COUNTY OF DU PAGE, ILLINOIS
SPECIAL CONDITIONS

ACCURACY DISCLAIMER:

The Contractor shall thoroughly acquaint himself with the sites for the proposed bid to fully understand the facilities, difficulties and restrictions attending to the execution of the bid. The Contractor will be allowed no additional compensation for his failure to be so informed.

BID SECURITY/PERFORMANCE BOND – GROUP 1 ONLY

Each bid shall be accompanied by a Bid Security in the form of (a) Bid Bond or (b) a certified or cashier's check or money order payable to the order of the DuPage County Treasurer. The Bid Security shall be in an amount of not less than five percent (5%) of the total bid, as a guarantee that the Bidder will, within 10 days after the date of the conditional award of a contract, provide a Performance Bond as required by the Bid Documents. Any bid submitted without the required Bid Security, will not be read after it is opened.

Bid Bonds shall be duly executed by the Bidder as principal and have a surety thereon a surety company, approved by the County, having the minimum equivalent of a Best and Company A-V Rating.

If an intended Awardee fails to furnish any bond or insurance or document required by the Bid Documents, the Bid Security submitted with its bid shall be forfeited as liquidated damages.

The Contractor shall within 10 days of the Notice of Award furnish a Performance Bond in an amount equal to twenty percent (20%) of total bid amount, conditioned upon the faithful performance of all covenants and stipulations included in these bid documents and holding good until the completion of the contract to protect the County of DuPage against inadequate performance per all requirements of the Bid Documents. The Performance Bond shall remain in effect for one year from the issuance of a Purchase Order or until completion of the Contract period, whichever is longer.

The Contractor shall provide an extension of or an additional Performance Bond, upon each mutually agreed upon contract renewal.

JOINT PURCHASING:

OTHER TAXING BODIES: Based on County Board Resolution IR-084-76.

Would your firm be willing to extend your bid to other taxing bodies in DuPage County such as school districts, townships, cities and villages, etc.? The approximate quantity usage is unknown.

YES _____ NO _____ *Upon mutual agreement

State any other requirements that they would have to meet beyond that of our Bid invitation and specification.

NOTE: The County of DuPage would not be involved in purchasing by any other taxing body other than to receive a copy of their purchase order that would reference the County of DuPage contract number. The invoicing and payments would be entirely between the other taxing bodies and the Contractor. If the County of DuPage accepts this bid, the procedure to handle joint purchases would be developed by the County of DuPage with the Contractor and distributed to the taxing bodies by the County of DuPage.

RENEWAL & EXTENSION:

The contract may be subject to three (3) additional twelve (12) month renewal periods provided there is no change in the terms, conditions, specifications, and provided that such renewals are mutually agreed to by both parties. **In no event shall the term plus renewals exceed four (4) years.**

COUNTY OF DU PAGE, ILLINOIS

USAGE REPORTS: The Contractor shall be required to submit a usage report on orders placed against the contract with each invoice. The report shall be prepared in a Microsoft Excel Spreadsheet in the format shown below.

Delivery Location	Delivery Date	Delivery Ticket Number	Quantity (Tons)	Unit Price	Extended
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Contractor may from time to time be requested to produce reports within a particular time frame, i.e. fiscal year. These reports must be furnished within seven (7) days of request.

These reports are to be forwarded to:	DuPage County Division of Transportation Darcie Garza 140 North county Farm Road Wheaton, IL 60187
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VENDOR QUALIFICATIONS:

Vendor will provide a general history, description and status of their Company.

END OF SPECIAL CONDITIONS

COUNTY OF DU PAGE, ILLINOIS
INSURANCE REQUIREMENTS

Upon notice of acceptance of proposal, the successful bidder shall, within thirty (30) calendar days of said notice, furnish to the Purchasing Agent a certificate of Insurance and provide policy endorsements evidencing specific coverage of the types of insurance in the amounts specified below. Such coverage shall be placed with a responsible company acceptable to the County licensed to do business in the State of Illinois, and with a minimum insurance rating of A:VII as found in the current edition of A M Best's Key Rating Guide. All required insurance shall be maintained by the contractor in full force and effect during the life of the contract, and until such time as all work has been approved and accepted by the County. The Contractor is responsible for all insurance deductibles and Self-Insured Retentions.

TYPE OF INSURANCE		MINIMUM ACCEPTABLE LIMITS OF LIABILITY
1.	Workers Compensation	Statutory
2.	Employers Liability	
	A. Each Accident	\$1,000,000
	B. Each Employee-disease	\$ 1,000,000
	C. Policy Aggregate-disease	\$ 1,000,000
3.	**Commercial General Liability ****	
	A. Per Occurrence	\$2,000,000
	B. General Aggregate	
	1. General Aggregate- Per project	\$2,000,000
	2. General Aggregate - Products/ Completed Operations	\$2,000,000
4.	Personal and Advertising Injury	\$1,000,000
	Each Occurrence	\$1,000,000
5.	Fire Legal Liability (any one fire)	\$100,000
6.	Medical Expense (any one person)	\$5,000
7.	**Umbrella Excess Liability (over primary)	\$1,000,000
	Retention for Self-Insured Hazards (each occurrence)	\$1,000,000
8.	** Business Auto Liability ****.	\$1,000,000

* Up to \$5,000,000.00 in Contract Value (In excess contract Risk Manager)

** An Additional Insured Endorsement as well as endorsements for Waiver of Subrogation and Insurance is Primary and Non-Contributory to additional insured insurance coverage in addition to a Certificate of Insurance

**** Garage Liability (combines standard GL & Auto Liability) Garage Keepers Liability (Is for damage to our vehicle)

At all times during the term of the contract, the Contractor and its independent contractors shall maintain, at their sole expense, insurance coverage for the Contractor, its employees, officers and independent contractors, as follows:

- NOTE: A) It is the responsibility of Contractor to provide a copy of this PROPOSAL to their insurance carrier.
 B) It may also be required that the Contractor's insurer and coverage be approved by County prior to execution of the Contract.
 C) No work shall be started until receipt of Certificate of Insurance.

The County of DuPage shall be named as additionally insured on all certificates of insurance. Insurance certificates shall also reference project name and BID NUMBER. Certificates should be faxed (and hard copy mailed) to:

DuPage County Procurement Services Division
Bruce Flowers, Buyer
421 North County Farm Road
Wheaton, IL 60187-3978

PH: (630) 407-6166
 FX: (630) 407-6201

The insurance carrier of the insured is required to notify the County of DuPage of termination of any or all of these coverages, prior to the completion of any contract, at least 30 days prior to expiration.

COUNTY OF DU PAGE, ILLINOIS

CHANGES IN INSURANCE COVERAGE:

The Contractor will immediately notify the County if any insurance has been cancelled, materially changed, or renewal has been refused and the Contractor shall immediately suspend all work in progress and take the necessary steps to purchase, maintain and provide the required insurance coverage(s) and limits. If suspension of work should occur due to insurance requirements, upon verification by the County of the required insurance the County will notify Contractor when they can proceed with the work. Failure to provide and maintain the required insurance coverage(s) and limits could result in immediate cancellation of the contract and the Contractor shall accept and bear all costs that may result due to the Contractor's failure to provide and maintain the required insurance.

INSURANCE RATING:

All of the above-specified types of insurance shall be obtained from companies that have at least an A-VII rating in Best's Guide or the equivalent.

SURVIVAL OF INDEMNIFICATION:

The indemnification described above shall not be limited by reason of the enumeration of any insurance coverage herein provided, and indemnification shall survive the termination of the Contract.

NOTICE OF LAWSUIT:

Within 5 days of service of process, the County shall notify the Contractor of any lawsuit involving the indemnification provided for above. Failure to provide such notice shall not relieve the Contractor of its obligation to provide indemnification. However, the County shall be responsible for any additional costs of defense incurred due to their failure to provide such notice within 60 days.

CHOICE OF LEGAL COUNSEL:

The Contractor shall provide coverage as provided in the contract, if the County, an Employee, or Elected Official is named in a lawsuit then the County retains the right to choose legal counsel subject to the approval of the County and appointment by the State's Attorney of DuPage County.

RIGHTS RETAINED:

Notwithstanding the foregoing, nothing contained herein shall be deemed to constitute a waiver of any defenses or immunities otherwise available to the County.

END OF INSURANCE REQUIREMENTS

BID# 17-081-BF

SPECIFICATIONS AND PRICING

This bid is to furnish and deliver bulk rock salt for snow and ice control, in accordance with the AASHTO Specification M143, Sodium Chloride Type 1, Grade 1. Bulk rock salt shall be 95 to 98 percent pure sodium chloride. Maximum moisture content shall be no more than two and a half percent (2.5%).

Bulk rock salt not meeting the standards listed in these Specifications shall be subject to rejection by DuPage County.

BID AWARD CRITERIA:

DuPage County reserves the right to award a contract(s) to the lowest responsive, responsible bidder(s) by lump sum bid, **Group 1** whichever is in the best interest of DuPage County. DuPage County will only consider unit pricing in the 130%-150% range, in the event of a tie.

Group 2 will be awarded by each individual township/municipality.

COUNTY AUTHORIZED REPRESENTATIVE:

The County authorized representative for this bid is Darcie Garza, 630-407-6920 or her authorized designee.

DELIVERY REQUIREMENTS:

Orders are generally expected to be received within three (3) working days from date of order.

Normal deliveries shall be made between the hours of 6:00 a.m. and 2:30 p.m., Monday through Friday. Arrangements can be made for after hours and weekend deliveries to maintain a prompt order delivery schedule.

All order releases shall be delivered to completion, unless mutually agreed upon by the County of DuPage and the awarded Contractor.

All salt deliveries shall be made with trucks equipped with tailgate dump trailers.

All trucks shall be covered with approved waterproof material. The contractor will ensure that upon delivery, the driver shall inspect the inside of the trailer and will confirm that all salt has been removed from the trailer before leaving the point of delivery. The contractor shall ensure that all weights and measures shown on the delivery tickets are correct. DuPage County Division of Transportation reserves the right to require that delivery trucks be directed to a scale in the vicinity to check the accuracy of loads being delivered.

The actual tonnage delivered by the Contractor shall be within 20 (twenty) tons of the requested tonnage for each order.

The Contractor shall notify the Division of Transportation and any participating municipality of the trucking firm that will be delivering the salt, as well as a contact name, address and phone number of said trucking firm. The Contractor shall supply the same information for the terminal location, as well. Ultimately, all delivery responsibility will fall upon the Awarded Contractor. It will be their responsibility to accept order releases and communicate order information to the designated trucking firms and terminals.

Deliveries of rock salt will be required to be free of any foreign materials (i.e. mud, rocks, wood, tarpaulins, etc.). Cause for rejection and removal shall be made known within two (2) working days to the Contractor. Loads contaminated with foreign material will be replaced at the Contractor's expense within five (5) working days.

All salt is to be lump free. No salt with lumps larger than two (2) inches in diameter will be accepted. Loads with lumps larger than two (2) inches shall be replaced at the Contractor's expense within five (5) working days.

COUNTY OF DU PAGE, ILLINOIS

INVOICING:

Original invoices must be presented for payment in accordance with instructions contained on the Purchase Order including reference to Purchase Order number and submitted to the correct address for processing. The County shall pay all invoices pursuant to 50 ILCS 505, "Local Government Prompt Payment Act". Payment will not be made on invoices submitted later than six-months (180 days) after delivery of goods and any statute of limitations to the contrary is hereby waived.

LIQUIDATED DAMAGES:

From December 1, 2017 through April 30, 2018, if the Contractor is unable to make delivery within seven (7) calendar days from the date of order, DuPage County shall have the right to retain \$.20 per ton, per calendar day as liquidated damages on the undelivered portion of the order. An order placed prior to 12:00 noon on any business day (Monday through Friday, except Holidays) would be considered as the first calendar day of the seven (7) day delivery period. For orders placed after 12:00 noon on a given day, the following day would be considered the first calendar day of the seven (7) day delivery period. If after seven (7) days of liquidated damage assessment, the Contractor has still failed to deliver as required, DuPage County shall reserve the right to take action to remedy the failure of Contractor performance without prior notification of such failure. This may include termination of the order and purchase of salt from other sources, or to take action consistent with public safety as needed to continue business. Any or all additional costs may be collected from the Contractor, in addition to any liquidated damage.

ORDERING:

Group 1 – DuPage County will place a minimum of 500 tons at a given time. All individual releases will be placed with the terminal.

Group 2 – 500 ton minimum will be waived. All individual releases will be placed with the terminal.

Orders for tonnage will be placed with the successful qualified bidder beginning June 1, 2017. All salt will be delivered by May 31, 2018. No further orders will be given after that date unless authorized by the County Authorized Representative or designee. Contract renewals will incorporate similar timelines for consecutive years.

QUANTITIES:

Group 1: DuPage County Division of Transportation has included a quantity which is an estimate only, for Standard Delivery. Bidders are to provide a unit price for 80% to 130% of this additional estimated quantity (**STANDARD DELIVERY**). DuPage County Division of Transportation agrees to purchase at least 80% of the quantity shown. If DuPage County does not utilize or order the 80%, DuPage County will pay for the 80% and it will be stored at the terminal, for delivery to the County at a later date. This will be handled at no additional charge to the County.

Group 2: The Townships/Municipalities section has included an additional quantity which is an estimate only. Bidders are to provide a unit price for 80% to 130% of this additional estimated quantity (**STANDARD DELIVERY**). The Townships/Municipalities agree to purchase at least 80% of the quantity shown. If the Townships/Municipalities do not utilize or order the 80%, the Townships/ Municipalities will pay for the 80% and it will be stored at the terminal, for delivery to the Townships/ Municipalities at a later date. This will be handled at no additional charge to the Townships/ Municipalities.

THIRD PARTY OR ACTING IN THE BEST INTEREST OF THE CITIZENS OF DUPAGE COUNTY:

In cases where other governmental agencies in DuPage County are unable to obtain bulk rock salt, DuPage County Division of Transportation reserves the rights and obligation to sell salt or give salt (to be reimbursed at a later date) to governmental agencies without any recourse from the Awarded Contractor. This will be done at the contracted cost given to DuPage County Division of Transportation by the Awarded Contractor and at no time shall a profit be made by DuPage County Division of Transportation.

Document A310™ - 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

The Detroit Salt Company, LLC
12841 Sanders
Detroit, MI 48217

SURETY:

(Name, legal status and principal place of business)

Fidelity and Deposit Company of Maryland
1299 Zurich Way
Schaumburg, IL 60196-1056

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

DuPage County Treasurer
421 North County Farm Road, Room 3-400
Wheaton, IL 60187-3978

BOND AMOUNT: \$ 5%

Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

#17-081-BF - Furnish and Deliver Bulk Rock Salt

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 27th day of April, 2017



(Witness)

The Detroit Salt Company, LLC

(Principal)

(Seal)

By: 

(Title) VP-Finance

Fidelity and Deposit Company of Maryland

(Surety)

(Seal)

By: 

(Title) Kayla A. Woodward Attorney-in-Fact

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by MICHAEL BOND, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Lisa A. MCALEENAN, Anne M. GLIEDT, Kevin E. MCDANIEL, Stephanie L. KLEARMAN, DeAnna M. MAURER, Kayla A. WOODWARD and Mark E. DUGGAN, all of St. Louis, Missouri, EACH its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York, the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 9th day of January, A.D. 2017.

ATTEST:

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**



Eric D. Barnes

By: _____

*Secretary
Eric D. Barnes*

Michael Bond

*Vice President
Michael Bond*

State of Maryland
County of Baltimore

On this 9th day of January, A.D. 2017, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, MICHAEL BOND, Vice President, and ERIC D. BARNES, Secretary, of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposed and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Maria D. Adamski



Maria D. Adamski, Notary Public
My Commission Expires: July 8, 2019

COUNTY OF DU PAGE, ILLINOIS

STOCKING REQUIREMENTS:

Within thirty (30) days of the notice of award (issuance of purchase order) the Contractor will be required to provide DuPage County with their salt source and local terminal information. One hundred thirty percent (130%) of the standard delivery quantity listed will be required to be in stock at a local terminal by December 1, 2017. This requirement shall be fulfilled each December 1st, with each contract renewal. DuPage County reserves the right to inspect the awarded Contractor's local terminal to verify for quantity and condition of salt, as required in the Specifications.

PRICING:

The Contractor is to provide a unit price per ton.

BONDS:

DuPage County will require a **5% bid security** to be submitted with the bid. The Awarded Contractor will also be required to furnish a **20% Performance Bond, within 10 days of the Notice of Award** (as outlined in the Special Conditions). Similar conditions will apply to Group 2.

GROUP 1 – DUPAGE COUNTY

All Product to be shipped F.O.B. Delivered, freight prepaid:

- 140 N. County Farm Road, Wheaton, IL 60187 OR
- 7900 S. Rt. 53, Woodridge, IL 60517.

STANDARD DELIVERY – Bidders are required to provide a unit price for 80% to 130% of the estimated quantity. The DuPage County Division of Transportation agrees to purchase at least 80% of the quantity shown. If DuPage County does not utilize or order the 80%, DuPage County will pay for the 80% and it will be stored at the terminal, for delivery to the County at a later date. This will be handled at no additional charge to the County.

DESCRIPTION	QUANTITY	UNIT PRICE (PER TON)	EXTENDED PRICE
BULK ROCK SALT	15,000 TONS	\$ 51.49 /TON	\$ 772,350
TOTAL GROUP 1			\$ 772,350

UNIT PRICE PER TON FOR QUANTITIES BETWEEN 130% AND 150% OF PROJECTED USAGE
 \$ 56.49 PER TON

TOTAL GROUP 1	\$ 772,350
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GROUP 1: SHIPPING AND BILLING INFORMATION:

BILL TO ADDRESS:	SHIP TO ADDRESS:
DuPage County Division of Transportation Attn: Kathy Black 180 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6930 FX: (630) 407-6962	DuPage County Division of Transportation Attn: Darcie Garza, CPPB 140 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6920 FX: (630) 407-6921
Same	DuPage County Public Works Attn: Darcie Garza, CPPB 7900 S. Rt. 53 Woodridge, IL 60517 TX: (630) 407-6920 FX: (630) 407-6921

COUNTY OF DU PAGE, ILLINOIS

GROUP 2 - TOWNSHIPS/MUNICIPALITIES

All Product to be shipped F.O.B. Delivered, freight prepaid, to the locations listed. Each Township/Municipality will make an independent determination on whether it will enter into this agreement with the Awarded Contractor.

STANDARD DELIVERY - Bidders are required to provide a unit price for 80% to 130% of the estimated quantity. If the Township/Municipality agrees to enter into an agreement with the Awarded Contractor, the Township/Municipality agrees to purchase at least 80% of the quantity shown. If the Township/ Municipality does not utilize or order the 80%, the Township/ Municipality will pay for the 80% and it will be stored at the terminal, for delivery to the Township/ Municipality at a later date. This will be handled at no additional charge to the Contracting Township/Municipality.

BULK ROCK SALT	47,708 TONS	\$ 51.49 /TON	\$ 2,456,484.92
			\$ 2,456,484.92

UNIT COST PER TON FOR QUANTITIES BETWEEN 130% AND 150% OF PROJECTED USAGE
\$ 56.49 PER TON

TOTAL GROUP 2	\$ 2,456,484.92
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COUNTY OF DU PAGE, ILLINOIS

GROUP 2: SHIPPING AND BILLING INFORMATION

LOCATION	Bill To:	Ship to:	A. 100% Confirmed Quantities - Delivery before November 30, 2016	B. 80-130% Estimated Quantities - Standard Delivery
Addison Township	411 West Potter St. Wooddale, IL 60191	411 West Potter St. Wooddale, IL 60191	0	600
Addison, Village of	1 Friendship Plaza Addison, IL 60101	1491 Jeffery Drive, Addison, IL 60101	0	2000
Aurora, City of	44 E. Downer Place, Aurora, IL 60507	720 N. Broadway, Aurora, IL 60505	0	6000
Bartlett, Village of	1150 Bittersweet Drive Bartlett, IL 60103		0	750
Bensenville, Village of	717 E Jefferson, Bensenville, IL 60106	717 E Jefferson, Bensenville, IL 60106	0	500
Bloomington Township	6N030 Rosedale Ave, Bloomington, IL 60108	6N030 Rosedale Ave, Bloomington, IL 60108	0	1000
Bloomington, Village of	201 S. Bloomington Road, Bloomington, IL 60108	305 Glen Ellyn Road, Bloomington, IL 60108	0	1000
Burr Ridge, Village of	7660 S. County Line Road, Burr Ridge, IL 60527	9400 Garfield Ave., Burr Ridge, IL 60527	0	1500
Carol Stream, Village of	500 N. Gary Ave., Carol Stream, IL 60188	CS PW Facility, 124 Gerzevske Lane, Carol Stream, IL 60188	0	1500
Clarendon Hills, Village of	1 N Prospect Ave., Clarendon Hills, IL 60514	452 Park Ave., Clarendon Hills, IL 60514	0	320
Darien, City of	1702 Plainfield Road, Darien, IL 60561	PW Garage 1041 S. Frontage Road, Darien IL 60561	0	3000
Downers Grove Township	4340 Prince Street, Downers Grove, IL 60515	318 E. Quincy St., Westmont, IL 60559	0	1200
Downers Grove, Village of	801 Burlington Ave., Downers Grove, IL 60515	5101 Walnut Ave., Downers Grove, IL 60515	0	1688
Glen Ellyn, Village of	30 S. Lambert Rd., Glen Ellyn, IL 60137	30 S. Lambert Rd., Glen Ellyn, IL 60137	0	1800
Hanover Park, Village of	2121 W. Lake St., Hanover Park, IL 60133	2041 Lake St., Hanover Park, IL 60133	0	1000
Hinsdale, Village of	19E Chicago Ave. Hinsdale, IL 60521	225 Symonds Drive Hinsdale, IL 60521	0	600
Itasca, Village of	411 N. Propect Ave., Itasca, IL 60143	411 N. Propect Ave., Itasca, IL 60143	0	800
Lisle Township	4719 Indiana Ave., Lisle, IL 60532	4719 Indiana Ave., Lisle, IL 60532	0	500
Lisle, Village of	925 Burlington, Lisle, IL 60532	4905 Yackley, Lisle, IL 60532	0	800
Lombard, Village of	255 E. Wilson, Lombard, IL 60148	1135 N. Garfield, Lombard, IL 60148	0	2500

COUNTY OF DU PAGE, ILLINOIS

Milton Township	23W040 Poss St., Glen Elyn, IL 60137	23W040 Poss St., Glen Elyn, IL 60137	0	1300
Naperville Township	31W331 North Aurora Road, Naperville, IL 60563	31W331 North Aurora Road, Naperville, IL 60563	0	100
Oakbrook Village of	1200 Oakbrook Road, Oak Brook, IL 60523	3003 Jorie Blvd., Oak Brook, IL 60523	0	400
Roselle Village of	474 Congress Circle North, Roselle, IL 60172	474 Congress Circle North, Roselle, IL 60172	0	550
Schaumburg Village of	101 Schaumburg Ct., Schaumburg, IL 60193	714 S. Plum Grove Road, Schaumburg, IL 60193	0	3000
Villa Park Village of	20 S. Ardmore Ave. Villa Park, IL 60181	729 N. Ardmore Ave. Villa Park, IL 60181	0	500
Warrenville City of	3S259 Manning Ave., Warrenville, IL 60555	3S346 Mignin Place, Warrenville, IL 60555	0	1300
Wayne Township	4N230 Klein Road, West Chicago, IL 60185	4N230 Klein Road, West Chicago, IL 60185	0	400
West Chicago, City of	475 Main St., West Chicago, IL 60185	135 W. Grandlake, West Chicago, IL 60185	0	2000
West Chicago, City of	475 Main St., West Chicago, IL 60185	119 W Washington, West Chicago, IL 60185		
Wheaton, City of	821 Liberty Drive, Wheaton, IL 60189	821 Liberty Drive, Wheaton, IL 60189	0	3300
Willowbrook Village of	835 Midway Drive, Willowbrook, IL 60527	700 Willowbrook Centre Parkway, Willowbrook, IL 60527	0	700
Winfield Township	P.O. Box 617, West Chicago, IL 60186	30W575 Roosevelt Road, West Chicago, IL 60185	0	800
Winfield Village of	27W465 Jewell Road, Winfield, IL 60190	0S040 Wynwood Road, Winfield, IL 60190	0	400
Wood Dale City of	404 N. Wood Dale Road, Wood Dale, IL 60191	720 N. Central Ave., Wood Dale, IL 60191	0	900
Woodridge Village of	One Plaza Drive, Woodridge, IL 60517	One Plaza Drive, Woodridge, IL 60517	0	2200
York Township	19W475 Roosevelt Road, Lombard, IL 60148	19W475 Roosevelt Road, Lombard, IL 60148	0	800
		TON TOTALS	0	47,708

COUNTY OF DU PAGE, ILLINOIS

BID FORM

BID #17-081-BF


(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	The Detroit Salt Company
Main Business Address	12841 Sanders Street
City, State, Zip Code	Detroit Michigan 48217
Telephone Number	313.841.5144
Fax Number	313.841.0466
Bid Contact Person	M. Geyer
Email Address	Sales@detroit salt.com

TO: The DuPage County Procurement Services Division

The undersigned certifies that he is:

- The Owner/Sole Proprietor
- Member of the Partnership
- Officer of the Corporation x Limited Liability
- Member of the Joint Venture herein after called the Bidder and that the members of the Partnership or Officers of the Corporation are as follows:

 _____ President
 (President or Partner)

 (Vice-President or Partner)

 (Secretary or Partner)

 (Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Manager, DuPage Center, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including Addenda No. 1 and _____ issued thereto;

Further, the undersigned proposes and agrees, if this bid is accepted, to provide all necessary machinery, tools, apparatus and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in the manner and time therein prescribed.

Further, the undersigned certifies and warrants that he is duly authorized to execute this certification/affidavit on behalf of the Bidder and in accordance with the Partnership Agreement or by-laws of the Corporation, and the laws of the State of Illinois and that this Certification is binding upon the Bidder and is true and accurate.

Further, the undersigned certifies that the Bidder is not barred from bidding on this contract as a result of a violation of either 720 Illinois Compiled Statutes 5/33 E-3 or 5/33E-4, bid rigging or bid-rotating or as a result of a violation of 820 ILCS 130/1 et seq., the Illinois Prevailing Wage Act.

VENDOR ETHICS DISCLOSURE

The Vendor Ethics Disclosure Statement can be found on the next page and on the County's Internet site under Contractor Forms in the Procurement section. The most current version of the form should always be utilized. There is also another form for additional pages; all pages are Adobe fillable forms.

Continuing Disclosure: It is the contractor/vendor's responsibility to update contribution information on an ongoing basis during the life of the contract. The vendor is required to submit an updated Ethics Disclosure Statement to the user department, any time contributions are made to the Chairman or County Board Members subsequent to the most recent authorized contract action.

Failure to Comply: Failure to provide the requested information will at minimum delay awarding of the contract and could result in the selected vendor being disqualified as non-responsive and non-responsible.

Providing fraudulent information on the Vendor Ethics Disclosure Statement may result in a Class 3 Felony.

Contribution: A gift, subscription, dues, loan, advance or deposit of money or anything of value, including services, knowingly received in connection with the nomination for election or election of any person to County office.

Multi-year contracts: Those contracts with duration greater than 12 months require annual updates, to be filed by the vendor with the user department, and forwarded to Procurement. The reporting period should be the current and previous calendar years.

Prohibited Source: Any person or entity who (i) is seeking official action by the Chairman, County Board member or in the case of an employee, by the employee or by the Chairman or County Board member, or another employee directing that employee; (ii) does business or seeks to do business with the Chairman, County Board member or employee (iii) conducts activities regulated by the Chairman, County Board member or employee (iv) has interests that may be substantially affected by the performance or non-performance of the official duties of the Chairman, County Board member or employee (v) is registered or required to be registered with the Secretary of State under the Lobbyist Registration Act or the DuPage County Lobbyist Registration Act, except that an entity not otherwise a prohibited source does not become a prohibited source merely because a registered lobbyist is one of its member or serves on its board of directors (vi) is a Political Action Committee to which a prohibited source has contributed.

COUNTY OF DU PAGE, ILLINOIS



REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 04/24/17

Bid/Contract/PO: 17-081-BE

Company Name: <u>The Detroit Salt Co</u>	Company Contact: <u>M. Geyer</u>
Contact Phone: <u>313.841.5144</u>	Contact Email: <u>sales@detroitsalt.com</u>

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions

NONE (check here) - If no contributions have been made

Add Line	Recipient	Donor	Description (e.g.: cash, type of item, in-kind services, etc.)	Amount/Value	Date Made
x					
x					
x					

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

NONE (check here) - If no contacts have been made

Add Line	Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email
x			
x			
x			

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at: <http://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature

Printed Name

E. Manos

Title

President

Date

04/24/17

Attach additional sheets if necessary. Sign each sheet and number each page. Page _____ of _____ (total number of pages)

COUNTY OF DU PAGE, ILLINOIS

Please submit completed W-9 form with your bid proposal

W-9	Request for Proposals Identification Number and Certification	See Form in the proposal for the date to file with.
<p style="text-align: center;">The Detroit Salt Company</p>		
<p>1. Complete this form for each individual or entity that is providing services to the County of DuPage. If you are a partnership, please provide the name of each partner.</p>		
<p>2. Check one box that describes the relationship of the individual or entity to the County of DuPage:</p> <p><input type="checkbox"/> Individual or sole proprietor <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Beneficiary</p>		<p>3. Check one box that describes the relationship of the individual or entity to the County of DuPage:</p> <p><input type="checkbox"/> Self <input type="checkbox"/> Spouse <input type="checkbox"/> Child <input type="checkbox"/> Grandchild <input type="checkbox"/> Other</p>
<p>4. Name of the individual or entity:</p> <p>12841 Sanders Street</p> <p>Detroit Michigan 48217</p>		<p>5. Taxpayer Identification Number (TIN):</p> <p>_____ - _____</p>

<p>6. If the taxpayer is an individual, please check one of the following boxes:</p> <p><input type="checkbox"/> Yes, I am a U.S. citizen or other U.S. person (do not check this box if you are a U.S. citizen or other U.S. person and you are not providing services to the County of DuPage).</p> <p><input type="checkbox"/> No, I am not a U.S. citizen or other U.S. person.</p>	<p>7. Enter the taxpayer's TIN:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">3</td> <td style="width: 10%;">8</td> <td style="width: 10%;">-</td> <td style="width: 10%;">3</td> <td style="width: 10%;">3</td> <td style="width: 10%;">4</td> <td style="width: 10%;">1</td> <td style="width: 10%;">4</td> <td style="width: 10%;">8</td> <td style="width: 10%;">4</td> </tr> </table>	3	8	-	3	3	4	1	4	8	4
3	8	-	3	3	4	1	4	8	4		

8. Signature and Date:

Signature: *Shirley H. Hays* Date: *4/24/17*

General Instructions:

Purpose of Form:

This form is used to report the taxpayer's TIN to the County of DuPage. It is required for all taxpayers providing services to the County of DuPage.

Other Instructions:

- Form 1099-INT (Interest Income)
- Form 1099-DIV (Dividend Income)
- Form 1099-ORD (Ordinary Income)
- Form 1099-INT (Interest Income)
- Form 1099-DIV (Dividend Income)
- Form 1099-ORD (Ordinary Income)

COUNTY OF DU PAGE, ILLINOIS

REFERENCES

The bidder must list four (4) references, listing firm name, address, telephone number and contact person to whom they have provided similar equipment, material or services for a period of not less than six (6) months. Additional references may be required. If bidder is a new business, provide references that will enable the County to determine if bidder is responsible.

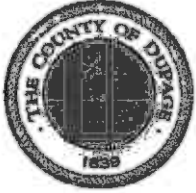
COMPANY NAME:	State of Michigan
ADDRESS:	525 W Allegan Street
	Lansing MI 48909
CONTACT PERSON:	Lymon Hunter
TELEPHONE NUMBER:	517.241.7015

COMPANY NAME:	State of Illinois
ADDRESS:	401 S Spring Street
	Springfield IL 62706
CONTACT PERSON:	Wayne Ilsley
TELEPHONE NUMBER:	217.782.8091

COMPANY NAME:	City of Chicago
ADDRESS:	121 N LaSalle Street
	Chicago IL 60602
CONTACT PERSON:	John Beig
TELEPHONE NUMBER:	312.744.5445

COMPANY NAME:	Village of McCook
ADDRESS:	500 Glencoe Ave
	McCook IL 60525
CONTACT PERSON:	708.447.2776
TELEPHONE NUMBER:	Richard Paeth

STATE THE NUMBER OF YEARS IN BUSINESS:	20
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DuPage County Procurement Services Division

421 North County Farm Road, Room 3-400
Wheaton, Illinois 60187-3978

Phone: (630) 407-6200 Fax: (630) 407-6201
General Email: purchasing@dupageco.org

LATE BIDS CANNOT BE ACCEPTED!

SEALED BID PROPOSAL

INVITATION #: #17-081-BF

OPENING DATE: APRIL 27, 2017

OPENING TIME: 2:30 P.M.

DESCRIPTION: FURNISH & DELIVER BULK ROCK SALT FOR
DUPAGE COUNTY

COMPANY:

**PLEASE CUT OUT AND AFFIX THIS BID LABEL (ABOVE) TO
THE OUTERMOST ENVELOPE OF YOUR PROPOSAL TO
HELP ENSURE PROPER DELIVERY!**



AGENDA MEMO
City Council
June 5, 2017

Issue Statement

Approval of a resolution authorizing the Mayor and City Clerk to execute an Intergovernmental Agreement with the Darien Park District for the reimbursement of Rock Salt through the City's 2017/18 Rock Salt Agreement.

RESOLUTION

Background/History

The Intergovernmental Agreement with the Darien Park District authorizes the City of Darien to provide rock salt to the Darien Park District for their deicing operations. The Park District does not have facilities to accommodate rock salt in bulk and will realize a savings by utilizing the City's bulk pricing and storage facility.

The Park District has estimated that they will require approximately 245 tons for the winter season. The City of Darien would be reimbursed by the Park District at a unit cost of \$51.49 per ton for a total amount of approximately \$12,615.05 pending final quantities.

Staff Recommendation

Municipal Services Committee recommends signing the Intergovernmental Agreement.

Alternate Consideration

As directed by City Council.

Decision Mode

This item will be placed on the June 5, 2017 City Council agenda for formal consideration.



RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO
EXECUTE AN INTERGOVERNMENTAL AGREEMENT
BETWEEN THE CITY OF DARIEN AND THE
DARIEN PARK DISTRICT FOR ROCK SALT**

WHEREAS, under the Constitution and Statutes of the State of Illinois, a municipality is authorized to participate in intergovernmental cooperation; and

WHEREAS, an Intergovernmental Agreement has been prepared between the City of Darien and the Darien Park District concerning the purchase of rock salt, a copy of which is attached hereto as “[Exhibit A](#),” and is incorporated herein; and

WHEREAS, The Corporate Authorities, for record keeping, desire to authorize the execution of the Intergovernmental Agreement by Resolution.

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

SECTION 1: That the Mayor and City Clerk are hereby authorized to execute an Intergovernmental Agreement for the purchase of rock salt, subject to the Darien Park District Intergovernmental Agreement paying for the final quantities.

The obligations of the City of Darien shall be limited to those specifically stated within the terms of the Intergovernmental Agreement.

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

RESOLUTION NO. _____

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DUPAGE
COUNTY, ILLINOIS, this 5th day of June, 2017.**

AYES: _____

NAYS: _____

ABSENT: _____

**APPROVED BY THE MAYOR FOR THE CITY OF DARIEN, DUPAGE
COUNTY, ILLINOIS, this 5th day of June, 2017.**

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



**INTERGOVERNMENTAL AGREEMENT
BETWEEN THE CITY OF DARIEN AND THE DARIEN PARK DISTRICT
FOR THE PURCHASE OF ROAD SALT**

This agreement is made and entered into this _____ day of _____, 2017, by and between the City of Darien, an Illinois municipal corporation (hereinafter the “City”), and the Darien Park District, an Illinois municipal corporation, (hereinafter the “District”) (collectively “the parties”).

WHEREAS, the corporate authorities of the parties possess authority to enter into this intergovernmental agreement pursuant to Article VII, Section 10 of the 1970 Constitution of the State of Illinois and pursuant to the provisions of the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1, *et seq.*;

WHEREAS, the City desires to assist the District by allowing the District to purchase rock salt from the Public Works facility for an estimated cost of \$12,615.05 pending final quantities;

WHEREAS, the parties desire to commit their agreements and understandings to writing;

NOW, THEREFORE, in consideration of the mutual covenants contained in this Agreement, the parties hereto agree, as follows:

1. The recitals set forth above are hereby incorporated into and made a part of this Agreement.
2. The District authorizes the City to provide rock salt to the District for de-icing operations.
3. The District shall reimburse the City for the rock salt charges by April 30, 2017 as invoiced by the City.

4. All notices, requests and other communications under this Agreement shall be in writing and shall be deemed properly served upon delivery by hand to the party to whom it is addressed, or upon receipt, if sent, postage pre-paid by United States registered or certified mail, return receipt requested, as follows:

a. If intended for the City:

City of Darien
1702 Plainfield Road
Darien, Illinois 60561
Attn: Bryon Vana

b. If intended for the Park District:

Darien Park District
7301 Fairview Avenue
Darien, Illinois 60561
Attn: Stephanie Gurgone

5. The validity, meaning, and effect of this Agreement shall be determined in accordance with the laws of the State of Illinois applicable to intergovernmental agreements made and contracts made and to be formed in Illinois.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in their respective corporate names, by the authorized signatures of their respective officers and by their respective corporate seals affixed and attached hereto by their respective officers having custody thereof on this _____ day of _____, 2017.

CITY OF DARIEN

BY: _____
Kathleen Weaver, Mayor

ATTEST: _____
JoAnne E. Ragona, City Clerk

DARIEN PARK DISTRICT

BY: _____

Ray Jablonski, President
Darien Park District

ATTEST: _____

Secretary, Park District

AGENDA MEMO
City Council
June 5, 2017

Issue Statement

Approval of a resolution authorizing the Mayor and City Clerk to execute an Intergovernmental Agreement with Center Cass School District #66 for the reimbursement of Rock Salt through the City's 2017/18 Rock Salt Agreement.

RESOLUTION

Background/History

The Intergovernmental Agreement with Center Cass School District #66 authorizes the City of Darien to provide rock salt to Center Cass School District #66 for their deicing operations. The School District does not have facilities to accommodate rock salt in bulk and will realize a savings by utilizing the City's bulk pricing and storage facility.

The School District has estimated that they will require approximately 8 tons for the winter season. The City of Darien would be reimbursed by the School District at a unit cost of \$51.49 per ton for a total amount of approximately \$411.92 pending final quantities. The proposed salt quantities will not have any impact to the City's contract with the supplier.

Staff Recommendation

Municipal Services Committee recommends signing the Intergovernmental Agreement.

Alternate Consideration

As directed by City Council.

Decision Mode

This item will be placed on the June 5, 2017 City Council agenda for formal consideration.



RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO
EXECUTE AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY
OF DARIEN AND CENTER CASS SCHOOL DISTRICT #66
FOR ROCK SALT**

WHEREAS, under the Constitution and Statues of the State of Illinois, a municipality is authorized to participate in intergovernmental cooperation; and

WHEREAS, an Intergovernmental Agreement has been prepared between the City of Darien and Center Cass School District #66 concerning the purchase of rock salt, a copy of which is attached hereto as "[Exhibit A](#)," and is incorporated herein; and

WHEREAS, The Corporate Authorities, for record keeping, desire to authorize the execution of the Intergovernmental Agreement by Resolution.

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

SECTION 1: That the Mayor and City Clerk are hereby authorized to execute an Intergovernmental Agreement for the purchase of rock salt, subject to the Center Cass School District #66 Intergovernmental Agreement paying for the final quantities.

The obligations of the City of Darien shall be limited to those specifically stated within the terms of the Intergovernmental Agreement.

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

RESOLUTION NO. _____

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DUPAGE
COUNTY, ILLINOIS, this 5th day of June, 2017.**

AYES: _____

NAYS: _____

ABSENT: _____

**APPROVED BY THE MAYOR FOR THE CITY OF DARIEN, DUPAGE
COUNTY, ILLINOIS, this 5th day of June, 2017.**

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



**INTERGOVERNMENTAL AGREEMENT
BETWEEN THE CITY OF DARIEN AND CENTER CASS SCHOOL DISTRICT #66
FOR THE PURCHASE OF ROAD SALT**

This agreement is made and entered into this ____ day of _____, 2017, by and between the City of Darien, an Illinois municipal corporation (hereinafter the “City”), and Center Cass School District #66, an Illinois municipal corporation, (hereinafter the “School District”) (collectively “the parties”).

WHEREAS, the corporate authorities of the parties possess authority to enter into this intergovernmental agreement pursuant to Article VII, Section 10 of the 1970 Constitution of the State of Illinois and pursuant to the provisions of the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1, *et seq.*;

WHEREAS, the City desires to assist the School District by allowing the School District to purchase rock salt from the Public Works facility for an estimated cost of \$411.92 pending final quantities;

WHEREAS, the parties desire to commit their agreements and understandings to writing;

NOW, THEREFORE, in consideration of the mutual covenants contained in this Agreement, the parties hereto agree, as follows:

1. The recitals set forth above are hereby incorporated into and made a part of this Agreement.
2. The District authorizes the City to provide rock salt to the District for de-icing operations.
3. The District shall reimburse the City for the rock salt charges by April 30, 2018 as invoiced by the City.
4. All notices, requests and other communications under this Agreement shall be in writing and shall be deemed properly served upon delivery by hand to the party to

whom it is addressed, or upon receipt, if sent, postage pre-paid by United States registered or certified mail, return receipt requested, as follows:

a. If intended for the City:

City of Darien
1702 Plainfield Road
Darien, Illinois 60561
Attn: Bryon Vana

b. If intended for the Park District:

Center Cass School District #66
699 Plainfield Road
Downers Grove, Illinois 60516
Attn: Timothy Arnold

5. The validity, meaning, and effect of this Agreement shall be determined in accordance with the laws of the State of Illinois applicable to intergovernmental agreements made and contracts made and to be formed in Illinois.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in their respective corporate names, by the authorized signatures of their respective officers and by their respective corporate seals affixed and attached hereto by their respective officers having custody thereof on this ____ day of _____, 2017.

CITY OF DARIEN

BY: _____
Kathleen Weaver, Mayor

ATTEST: _____
JoAnne E. Ragona, City Clerk

CENTER CASS SCHOOL DISTRICT #66

BY: _____

Timothy Arnold, Superintendent
Center Cass School District #66

ATTEST: _____

Secretary, School District

AGENDA MEMO
City Council
June 5, 2017

ISSUE STATEMENT

Approval of a resolution accepting a proposal from Ramiro Guzman Landscaping Inc. for the removal of existing landscaping and supplying and installation of new plantings as designated for Phase 1-3, at the City of Darien, 1702 and 1710 Plainfield Road in an amount not to exceed \$40,021.62.

RESOLUTION

BACKGROUND/HISTORY

The existing landscaping at the City Hall complex is the original landscaping since the buildings have been built. The landscaping is dated with many of the plantings having very limited or no aesthetic value. The scope of the work would include the removal of the existing landscaping adjacent to the police department and city hall buildings. The staff worked with a local nursery for a proposed schedule of plantings and includes perennials, shrubs, trees and grasses,

The landscaping bid was broken down into three phases with a proposed design for each. Each phase also includes a three year maintenance contract for various cleanups, weeding, trimming and fertilization. The plantings call out for a one year guarantee. Attached and labeled as [Attachment A](#), please find the prices received at the bid opening held on April 27, 2017. Staff received three (3) bids with the lowest bidder being Ramiro Guzman Landscaping Inc. Please note, while the bidder did not submit the addendum as requested, he has acknowledged the addendum with no changes to the schedule of prices. The addendum was in regards to clarification regarding planting species.

The FY17/18 Budget called out for the landscaping project at the City Hall. The project was further broken down into three phases for multi-year budgeting, if required. The Budget included \$20,000 for the landscaping and the lowest competitive bid for all three phases was \$40,021.62. While the project is approximately \$20,000 over, the building maintenance account has the ability to absorb the cost through recent savings realized. The required maintenance for the plantings is also included within the proposed expenditure for FY 17/18. Below is a breakdown of the proposed funding:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 17-18 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
01-30-4223	Maintenance Building-Landscaping	\$ 20,000	\$ 40,021.62	(\$ 20,021.62)
01-30-4223	Maintenance Building-LIGHTING	\$ 0	\$ 10,197.00	(\$ 10,197)
01-30-4223	Maintenance	\$ 68,500	\$ 25,160.00	\$ 43,340

	Building-Painting			
01-30-4223	Maintenance Building-Painting Contingency		\$ 5,000	\$ 38,340
01-30-4223	TOTALS	\$88,500	\$ 80,378.62	\$ 8,121.38

Staff Recommendation

Municipal Services Committee recommends approval of a resolution accepting a proposal from Ramiro Guzman Landscaping Inc. for the removal of existing landscaping and supplying and installation of new plantings as designated for Phase 1-3, at the City of Darien, 1702 and 1710 Plainfield Road in an amount not to exceed \$40,021.62.

Alternate Consideration

As directed by City Council

Decision Mode

This item will be placed on the June 5, 2017 City Council agenda for formal consideration.



CITY HALL COMPLEX LANDSCAPE PLANTINGS AND MAINTENANCE

BID OPENING APRIL 27, 2017 10:00 AM

	DESCRIPTION	GRADE A, Grading LLC	BRANCATO LANDSCAPING	JC LANDSCAPING AND TREE SERVICES	RAMIRO GUZMAN LANDSCAPING	MAINTENANCE FREQUENCY DETAIL 2017	COSTS	MAINTENANCE FREQUENCY DETAIL 2018	COSTS	MAINTENANCE FREQUENCY DETAIL 2019	COSTS
Phase 1	Grading	\$ 5,000.00	\$ 5,000.00	\$ 8,000.00	\$ 4,050.00						
	Plants/Flowers - Per Plans	\$ 11,792.00	\$ 13,000.00	\$ 12,500.00	\$ 11,490.00						
	Labor	\$ 6,000.00	\$ 13,000.00	\$ 3,500.00	\$ 4,500.00						
Phase 1	TOTALS	\$ 22,792.00	\$ 31,000.00	\$ 24,000.00	\$ 20,040.00						
3-Year Maintenance	Deweeding-Fertilization Bi-weekly	\$ 75.00	\$ 800.00	\$ 300.00	\$ 192.31	2	\$ 384.62	4	\$ 769.23	4	\$ 769.23
	Trimming-Quarterly	\$ 150.00	\$ 350.00	\$ 400.00	\$ 200.00	-	\$ -	1	\$ 200.00	1	\$ 200.00
	Spring Cleanup	\$ 150.00	\$ 800.00	\$ 350.00	\$ 200.00	1	\$ 200.00	1	\$ 200.00	1	\$ 200.00
	Fall Cleanup	\$ 150.00	\$ 800.00	\$ 350.00	\$ 300.00	1	\$ 300.00	1	\$ 300.00	1	\$ 300.00
Maintenance Total		\$ 450.00	\$ 1,950.00	\$ 1,100.00	\$ 892.31		\$ 884.62		\$ 1,469.23		\$ 1,469.23
Total Cost Phase 1		\$ 23,242.00	\$ 32,950.00	\$ 25,100.00	\$ 20,932.31						
Phase 2	Grading	\$ 1,000.00	\$ 2,200.00	\$ 1,250.00	\$ 675.00						
	Plants/Flowers - Per Plans	\$ 7,115.00	\$ 9,000.00	\$ 8,200.00	\$ 7,814.00						
	Labor	\$ 4,800.00	\$ 9,000.00	\$ 2,500.00	\$ 2,500.00						
Phase 2	TOTALS	\$ 12,915.00	\$ 20,200.00	\$ 11,950.00	\$ 10,989.00						
3-Year Maintenance	Deweeding-Fertilization Bi-weekly	\$ 50.00	\$ 550.00	\$ 200.00	\$ 192.31	2	\$ 384.62	4	\$ 769.23	4	\$ 769.23
	Trimming-Quarterly	\$ 75.00	\$ 250.00	\$ 250.00	\$ 200.00	-	\$ -	1	\$ 200.00	1	\$ 200.00
	Spring Cleanup	\$ 100.00	\$ 500.00	\$ 250.00	\$ 200.00	1	\$ 200.00	1	\$ 200.00	1	\$ 200.00
	Fall Cleanup	\$ 100.00	\$ 500.00	\$ 250.00	\$ 300.00	1	\$ 300.00	1	\$ 300.00	1	\$ 300.00
Maintenance Total		\$ 325.00	\$ 1,800.00	\$ 950.00	\$ 892.31		\$ 884.62		\$ 1,469.23		\$ 1,469.23
Total Cost Phase 2		\$ 13,240.00	\$ 22,000.00	\$ 12,900.00	\$ 11,881.31						
Phase 3	Grading	\$ 1,000.00	\$ 3,800.00	\$ 1,250.00	\$ 675.00						
	Plants/Flowers - Per Plans	\$ 10,800.00	\$ 4,000.00	\$ 5,742.00	\$ 4,333.00						
	Labor	\$ 5,820.00	\$ 4,000.00	\$ 2,500.00	\$ 2,000.00						
Phase 3	TOTALS	\$ 17,620.00	\$ 11,800.00	\$ 9,492.00	\$ 7,008.00						
3-Year Maintenance	Deweeding-Fertilization Bi-weekly	\$ 50.00	\$ 500.00	\$ 150.00	\$ 192.31	2	\$ 384.62	4	\$ 769.23	4	\$ 769.23
	Trimming-Quarterly	\$ 50.00	\$ 250.00	\$ 200.00	\$ 200.00	-	\$ -	1	\$ 200.00	1	\$ 200.00
	Spring Cleanup	\$ 75.00	\$ 500.00	\$ 200.00	\$ 200.00	1	\$ 200.00	1	\$ 200.00	1	\$ 200.00
	Fall Cleanup	\$ 75.00	\$ 500.00	\$ 200.00	\$ 300.00	1	\$ 300.00	1	\$ 300.00	1	\$ 300.00
Maintenance Total		\$ 250.00	\$ 1,750.00	\$ 750.00	\$ 892.31		\$ 884.62		\$ 1,469.23		\$ 1,469.23
Total Cost Phase 3		\$ 17,870.00	\$ 13,550.00	\$ 10,242.00	\$ 7,900.31		\$ 2,653.85		\$ 4,407.69		\$ 4,407.69
Landscaping Phases 1-3		\$ 53,327.00	\$ 63,000.00	\$ 45,442.00	\$ 38,037.00						
GRAND TOTAL		\$ 54,352.00	\$ 68,500.00	\$ 48,242.00	\$ 40,713.92						
PROPOSED PROJECT AND MAINTENANCE COSTS							\$ 40,690.85		\$ 4,407.69		\$ 4,407.69
Hourly Rate		\$ 35.00	\$ 42.00	\$ 40.00	\$ 40.00						



RESOLUTION NO. _____

A RESOLUTION AUTHORIZING A RESOLUTION ACCEPTING A PROPOSAL FROM RAMIRO GUZMAN LANDSCAPING INC. FOR THE REMOVAL OF EXISTING LANDSCAPING AND SUPPLYING AND INSTALLATION OF NEW PLANTINGS AS DESIGNATED FOR PHASE 1-3, AT THE CITY OF DARIEN, 1702 AND 1710 PLAINFIELD ROAD IN AN AMOUNT NOT TO EXCEED \$40,021.62

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor and City Clerk to accept a proposal from Ramiro Guzman Landscaping Inc. for the removal of existing landscaping and supplying and installation of new plantings as designated for Phase 1-3, at the City of Darien, 1702 and 1710 Plainfield Road in an amount not to exceed \$40,021.62, copy of which is attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of June, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of June, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



CITY HALL COMPLEX LANDSCAPE PLANTINGS AND MAINTENANCE

BID OPENING APRIL 27, 2017 10:00 AM

	DESCRIPTION	GRADE A, Grading LLC	BRANCATO LANDSCAPING	JC LANDSCAPING AND TREE SERVICES	RAMIRO GUZMAN LANDSCAPING	MAINTENANCE FREQUENCY DETAIL 2017	COSTS	MAINTENANCE FREQUENCY DETAIL 2018	COSTS	MAINTENANCE FREQUENCY DETAIL 2019	COSTS
Phase 1	Grading	\$ 5,000.00	\$ 5,000.00	\$ 8,000.00	\$ 4,050.00						
	Plants/Flowers - Per Plans	\$ 11,792.00	\$ 13,000.00	\$ 12,500.00	\$ 11,490.00						
	Labor	\$ 6,000.00	\$ 13,000.00	\$ 3,500.00	\$ 4,500.00						
Phase 1	TOTALS	\$ 22,792.00	\$ 31,000.00	\$ 24,000.00	\$ 20,040.00						
3-Year Maintenance	Deweeding-Fertilization Bi-weekly	\$ 75.00	\$ 800.00	\$ 300.00	\$ 192.31	2	\$ 384.62	4	\$ 769.23	4	\$ 769.23
	Trimming-Quarterly	\$ 150.00	\$ 350.00	\$ 400.00	\$ 200.00	-	\$ -	1	\$ 200.00	1	\$ 200.00
	Spring Cleanup	\$ 150.00	\$ 800.00	\$ 350.00	\$ 200.00	1	\$ 200.00	1	\$ 200.00	1	\$ 200.00
	Fall Cleanup	\$ 150.00	\$ 800.00	\$ 350.00	\$ 300.00	1	\$ 300.00	1	\$ 300.00	1	\$ 300.00
Maintenance Total		\$ 450.00	\$ 1,950.00	\$ 1,100.00	\$ 892.31		\$ 884.62		\$ 1,469.23		\$ 1,469.23
Total Cost Phase 1		\$ 23,242.00	\$ 32,950.00	\$ 25,100.00	\$ 20,932.31						
Phase 2	Grading	\$ 1,000.00	\$ 2,200.00	\$ 1,250.00	\$ 675.00						
	Plants/Flowers - Per Plans	\$ 7,115.00	\$ 9,000.00	\$ 8,200.00	\$ 7,814.00						
	Labor	\$ 4,800.00	\$ 9,000.00	\$ 2,500.00	\$ 2,500.00						
Phase 2	TOTALS	\$ 12,915.00	\$ 20,200.00	\$ 11,950.00	\$ 10,989.00						
3-Year Maintenance	Deweeding-Fertilization Bi-weekly	\$ 50.00	\$ 550.00	\$ 200.00	\$ 192.31	2	\$ 384.62	4	\$ 769.23	4	\$ 769.23
	Trimming-Quarterly	\$ 75.00	\$ 250.00	\$ 250.00	\$ 200.00	-	\$ -	1	\$ 200.00	1	\$ 200.00
	Spring Cleanup	\$ 100.00	\$ 500.00	\$ 250.00	\$ 200.00	1	\$ 200.00	1	\$ 200.00	1	\$ 200.00
	Fall Cleanup	\$ 100.00	\$ 500.00	\$ 250.00	\$ 300.00	1	\$ 300.00	1	\$ 300.00	1	\$ 300.00
Maintenance Total		\$ 325.00	\$ 1,800.00	\$ 950.00	\$ 892.31		\$ 884.62		\$ 1,469.23		\$ 1,469.23
Total Cost Phase 2		\$ 13,240.00	\$ 22,000.00	\$ 12,900.00	\$ 11,881.31						
Phase 3	Grading	\$ 1,000.00	\$ 3,800.00	\$ 1,250.00	\$ 675.00						
	Plants/Flowers - Per Plans	\$ 10,800.00	\$ 4,000.00	\$ 5,742.00	\$ 4,333.00						
	Labor	\$ 5,820.00	\$ 4,000.00	\$ 2,500.00	\$ 2,000.00						
Phase 3	TOTALS	\$ 17,620.00	\$ 11,800.00	\$ 9,492.00	\$ 7,008.00						
3-Year Maintenance	Deweeding-Fertilization Bi-weekly	\$ 50.00	\$ 500.00	\$ 150.00	\$ 192.31	2	\$ 384.62	4	\$ 769.23	4	\$ 769.23
	Trimming-Quarterly	\$ 50.00	\$ 250.00	\$ 200.00	\$ 200.00	-	\$ -	1	\$ 200.00	1	\$ 200.00
	Spring Cleanup	\$ 75.00	\$ 500.00	\$ 200.00	\$ 200.00	1	\$ 200.00	1	\$ 200.00	1	\$ 200.00
	Fall Cleanup	\$ 75.00	\$ 500.00	\$ 200.00	\$ 300.00	1	\$ 300.00	1	\$ 300.00	1	\$ 300.00
Maintenance Total		\$ 250.00	\$ 1,750.00	\$ 750.00	\$ 892.31		\$ 884.62		\$ 1,469.23		\$ 1,469.23
Total Cost Phase 3		\$ 17,870.00	\$ 13,550.00	\$ 10,242.00	\$ 7,900.31		\$ 2,653.85		\$ 4,407.69		\$ 4,407.69
Landscaping Phases 1-3		\$ 53,327.00	\$ 63,000.00	\$ 45,442.00	\$ 38,037.00						
GRAND TOTAL		\$ 54,352.00	\$ 68,500.00	\$ 48,242.00	\$ 40,713.92						
PROPOSED PROJECT AND MAINTENANCE COSTS							\$ 40,690.85		\$ 4,407.69		\$ 4,407.69
Hourly Rate		\$ 35.00	\$ 42.00	\$ 40.00	\$ 40.00						

April 25, 2017

ADDENDUM 1

Sealed Bid for City Hall Complex Landscape Plantings and Maintenance
Bid Date: April 27, 2017
Bid Time: 10:00 AM

The following pages shall be replaced:

14, 15, and 16

The revised and attached pages shall be replaced for the above.

14a, 15a, and 16a

This sheet Addendum 1 must be signed, dated and returned with the bid package.

I hereby am in receipt of the Addendum 1.



Signature

4 / 27 / 17
Dated

Ramiro Gorman Landscaping, Inc
Company Name

IX. **BID BREAKDOWN:** Landscaping Project Please provide your estimate for each designated area in the sections below.

1. **PHASE 1:**

Grading-All generated spoils will be hauled by the vendor to the Public Works facility located at 1041 South Frontage Road. The limits of excavation are outlined in the plan and is anticipate that approximately 150 Cubic Yards of earth excavation will be required

	\$ 4,050
	\$ 11,490
Plants/Flowers-Per Plans	\$ 4,500
Labor Installation	\$ 20,040
3 Year Maintenance-Includes:	
Deweeding-Fertilization Bi weekly 192³¹	\$ 15,000 (\$5,000/Year)
Trimming-Quarterly - 200	\$ 2,400 (\$800/Year)
Spring Cleanup - 200	\$ 600 (\$200/Year)
Fall Cleanup - 300	\$ 900 (\$300/Year)
<u>20,932³¹</u>	\$ 38,940

TOTAL COST PHASE 1-LUMP SUM BID

FLOWER/BUSH	SIZE	QUANTITY	SPECIES
Containers – Seasonal		4	3 Season
Boxwood	30 inch	2	Green Gem
Boxwood	3 gallon	3	Green Gem
Rose Knockout	2 gallon	5	n/a
River Birch	8 foot	3	n/a
Boxwood	18 inch	33	Green Gem
Drift Roses	2 gallon	59	n/a
Crab Trees	8 foot	3	n/a
Groundcover	4 inch	150	Ajuga
Fountain Grass	1 gallon	22	Hameln
Viburnum	5 gallon	8	Blue Muffin
Lilac	5 gallon	10	Miss Kim
Norway Spruce	8 foot	8	Cupressina
Beech	1 1/4 inch	5	Dawyck
Hydrangea	5 gallon	29	Quick Fire
Carex	1 gallon	50	Ice Dance
Itea	3 gallon	12	Little Henry

PHASE 2

Grading-All generated spoils will be hauled by the vendor to the Public Works facility located at 1041 South Frontage Road. The limits of excavation are outlined in the plan and is anticipate that approximately 25 Cubic Yards of earth excavation will be required

\$ 675

Plants/Flowers-Per Plans

\$ 7,814

Labor Installation

\$ 2,500

3 Year Maintenance-Includes:

Deweeding-Fertilization Bi weekly

\$ 15,000 (\$5,000/Year)

Trimming-Quarterly

\$ 2,400 (\$800/Year)

Spring Cleanup

\$ 600 (\$200/ Year)

Fall Cleanup

\$ 900 (\$300/Year)

TOTAL COST PHASE 2-LUMP SUM BID

\$ \$29,889

FLOWER/BUSH	SIZE	QUANTITY	SPECIES
Hydrangea	5 gallon	14	Quick Fir
Ornamental Tree	2 inch	2	Vibranum Pratifolium
Steppers	(Stone)	4-5	Flagstone
Containers annuals		3	n/a
Boxwood Hedges	18 inch	30	Green Gem
Sedum Dragons Blood	1 gallon	75	n/a
Ground Cover	Flats	20	Vinca
Miscanthus Adagio	1 gallon	11	n/a
Ground Cover Sedum	Flats	12	n/a
Boxwood Hedges	3 gallon	9	Green Gem
Fountain Grass	1 gallon	12	Hameln
Bouider – retaining wall	Various	2 tons	n/a
Ninebark Dwarf	5 gallon	12	n/a
Boxwood Pyramidal	30 inch	6	Green Gem
Boxwood	30 inch	5	Green Gem

OPTION PHASE 3

Grading-All generated spoils will be hauled by the vendor to the Public Works facility located at 1041 South Frontage Road. The limits of excavation are outlined in the plan and is anticipate that approximately 25 Cubic Yards of earth excavation will be required

	\$ <u>675</u>
Plants/Flowers-Per Plans	\$ <u>4,333</u>
Labor Installation	\$ <u>2,000</u>
3 Year Maintenance-Includes:	
Deweeding-Fertilization Bi weekly	\$ <u>15,000 (\$5,000/ Year)</u>
Trimming-Quarterly	\$ <u>2,400 (\$800/ Year)</u>
Spring Cleanup	\$ <u>600 (\$200/ Year)</u>
Fall Cleanup	\$ <u>900 (\$300/ Year)</u>
TOTAL COST OPTION PHASE 3-LUMP SUM BID	\$ <u>25,908</u>

FLOWER/BUSH	SIZE	QUANTITY	SPECIES
Arborvitae	8 foot	5	Techny
Itea	3 gallon	10	Little Henry
Rose Knockout	3 gallon	16	n/a
Hydrangea	5 gallon	7	Quick Fir
Miscanthus	1 gallon	7	n/a
Fountain Grass	1 gallon	12	Hamelin
Boxwood	18 inch	19	Green Gem
Rhododendron	18 inch	12	n/a
Small Boxwood	3 gallon	9	Green Gem
Service Berry	6 foot	3	n/a
Hosta	1 gallon	18	Sagae
Viburnum	5 gallon	5	Blue Muffin
Boxwood	30 inch	1	Green Gem
Boxwood	18 inch	2	Green Gem

GRAND TOTAL: COST OF ALL 3 PHASES \$ 94,737.00



AGENDA MEMO
City Council
June 5, 2017

ISSUE STATEMENT

A resolution appointing Bryon Vana as the Freedom of Information Act Officer for Administration.

RESOLUTION

BACKGROUND/HISTORY

The State of Illinois passed updates to the Freedom of Information Act, which must be followed by all local units of government. Some of the changes include reducing the timeframes required for responses, designating preferred methods of response, and appointing a Freedom of Information Officer to review requests and compliance for the City of Darien. Bryon Vana, the City Administrator, is recommended to fill this role for Administration.

STAFF/COMMITTEE RECOMMENDATION

The Staff recommends approval of the Resolution.

ALTERNATE CONSIDERATION

Not approving the resolution would be an alternate consideration.

DECISION MODE

This item will be on the June 5, 2017 City Council meeting agenda for formal approval.



RESOLUTION NO. _____

A RESOLUTION APPOINTING BRYON VANA AS THE FREEDOM OF INFORMATION OFFICER FOR ADMINISTRATION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, that Bryon Vana is appointed as the Freedom of Information Officer for Administration.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of June, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of June, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



AGENDA MEMO
City Council
June 5, 2017

ISSUE STATEMENT

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE AN AMENDMENT TO THE CITY ADMINISTRATOR AGREEMENT BETWEEN THE CITY OF DARIEN AND BRYON D. VANA

RESOLUTION

BACKGROUND/HISTORY

The following is the proposed 4th amendment to the City Administrator's agreement dated June 20, 2011:

- The salary for FYE 2018 shall be increased by 2.0% to \$155,835 effective May 1, 2017, which is equal to the non-contract employees' salary range adjustment for FYE 2018.
- Bryon D. Vana will receive a \$2,250 merit bonus for performance in FYE 2018, which is equal to the maximum merit bonus provided for non-contract employees in Darien.

The full agreement dated June 20, 2011 can be reviewed at the following:

<http://www.darien.il.us/City-Services/Administration/Contracts/ResolutionR5811.aspx>

STAFF/COMMITTEE RECOMMENDATION

As directed.

ALTERNATE CONSIDERATION

As directed.

DECISION MODE

This item will be placed on the June 5, 2017, City Council Agenda for formal consideration.



RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE AN AMENDMENT TO THE CITY ADMINISTRATOR AGREEMENT BETWEEN THE CITY OF DARIEN AND BRYON D. VANA

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, AS FOLLOWS:

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor and City Clerk to execute an amendment to the City Administrator Agreement between the City of Darien and Bryon D. Vana, a copy of which is attached as **Exhibit A** and is by this reference expressly incorporated herein.

SECTION 2: In Compliance with the Illinois Open Meetings Act this notice of a total compensation package for an employee that will equal or exceed \$150,000 a year was posted on the City’s web site at least six days before it was consideration for approval.

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, DUPAGE COUNTY, ILLINOIS, this 5th day of June, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, this 5th day of June, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



FOURTH AMENDMENT TO CITY ADMINISTRATOR'S AGREEMENT DATED

JUNE 20, 2011

The City Administrator Agreement between the City of Darien and Bryon D. Vana is hereby amended as follows:

- The salary for FYE 2018 shall be increased by 2.0% to \$155,835 effective May 1, 2017, which is equal to the non-contract employees' salary range adjustment for FYE 2018.
- Bryon D. Vana will receive a \$2,250 merit bonus for performance in FYE 2018, which is equal to the maximum merit bonus provided for non-contract employees in Darien.

City of Darien

By _____
Kathleen Moesle Weaver, Mayor

Attest:

JoAnne E. Ragona, City Clerk

Bryon D. Vana



AGENDA MEMO
City Council
June 5, 2017

ISSUE STATEMENT

Resolution authorizing a Private Party Development Storm Water Management Assistance Project in amount not to exceed \$16,179.75 with J&R Landscaping, for 606, 610 79th Street and 601, 613, 617 Honey Locust Lane.

RESOLUTION

BACKGROUND

Throughout the year, the City receives complaints regarding drainage issues within the rear lot lines/easements. The complaints are due to standing water that stems from active sump pumps, grading issues and mature landscaping. The areas further stay saturated throughout the season, thereby making it difficult to mow and maintain these areas and further creates conditions for mosquito breeding. The City’s Private Property-Development Storm Water Management Assistance Policy or further referred to as the *Rear Yard Drainage Program* allows residents, multifamily, commercial property owners and the City to work together in resolving these nuisance ponding and drainage issues.

The proposed project is considered a Level 1 Program and the scope of work includes the following:

- Installation of 6-inch piping
- Drainage structures
- Landscape Restoration

The project would rid the area of the nuisance ponding, and allow for positive storm water conveyance within the rear yard easement. Costs for the project are estimated to be at approximately \$16,179.75 and the cost share would be as follows:

5 Participants - \$ 958.99 each
 City of Darien -\$11,384.81

PROPOSED PROJECT COST	PROPOSED NO OF PARTICIPANTS	FIRST \$ 1,000 COST TO PARTICIPANTS MULTI FAMILY	BALANCE BETWEEN PROJECT COST OVER \$1,000.00 PER PARTICIPANTS	COST TO CITY OF DARIEN OVER FIRST \$1,000	REMAINDER OF COST TO PARTICIPANT	TOTAL COST TO EACH PARTICIPANT WITHOUT DEDUCTIBLE	TOTAL COST TO EACH PARTICIPANT WITH DEDUCTIBLE
\$16,179.75	5	\$1,000.00	\$15,179.75	\$11,384.80	\$3,794.95	\$758.99	\$ 958.99

The City of Darien would be responsible for administering the proposal, which includes material, outsourced labor, and restoration for the proposed project.

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

Private Property-Development Storm Water Management Assistance Project 606, 610 79th Street and 601, 613, 617 Honey Locust Lane.

June 5, 2017

Page 2

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 17/18 BUDGET	PROPOSED EXPENDITURE	RESIDENT REIMBURSEMENT	ACCOUNT BALANCE
01-30-4374	DRAINAGE ASSISTANT PROJECTS	\$ 72,300	\$16,179.75	\$4,794.94	\$9,558*

***PROJECT #7**

STAFF RECOMMENDATION

A resolution authorizing a Private Party Development Storm Water Management Assistance Project in amount not to exceed \$16,179.75 with J&R Landscaping, for 606, 610 79th Street and 601, 613, 617 Honey Locust Lane.

Projects for the Private Property-Development Storm Water Management Assistance Program are not reviewed by the Committee and brought forth to the City Council for consideration.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be on the June 5, 2017 City Council-New Business-agenda for formal consideration.



RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE A PRIVATE PROPERTY-DEVELOPMENT STORM WATER MANAGEMENT ASSISTANCE PROJECT FOR 606, 610 79TH STREET AND 601, 613, 617 HONEY LOCUST LANE WITH J&R LANDSCAPING IN AN AMOUNT NOT TO EXCEED \$16,179.75

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor and City Clerk to execute a Private Property-Development Storm Water Management Assistance Project for 606, 610 79th Street and 601, 613, 617 Honey Locust Lane with J&R Landscaping and Tree Services in an amount not to exceed \$16,179.75, a copy of which is attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of June, 2017

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of June, 2017

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



CALLER
LEFT MESSAGE
ON 05/25/17
1150

CITY OF DARIEN

SPoke WITH
HEATHER
05/26/17
AGreed to
959

April 3, 2017

Dear Resident:

Below, please complete the form requesting your interest for the proposed Rear Yard Drainage Project – Honey Locust Lane (601, 605, 609, 613, 617, and 621) and 79th Street (602, 606, 610, 614, 618, and 622)

NAME: Jeffrey Burt

ADDRESS: 601 Honey Locust Lane

TELEPHONE NO: (H) 708-205-5240 (W) _____

Please mark one below:

- YES, I am interested in participating in the proposed Rear Yard Drainage Project – Honey Locust Lane (601, 605, 609, 613, 617, and 621) and 79th Street (602, 606, 610, 614, 618, and 622) at an estimated cost in the amount of \$19,180.57 with a resident cost of \$462.08 based on 12 participants.
- NO, I am not interested in participating in the proposed Rear Yard Drainage Project – Honey Locust Lane (601, 605, 609, 613, 617, and 621) and 79th Street (602, 606, 610, 614, 618, and 622) at an estimated cost in the amount of \$19,180.57 with a resident cost of \$462.08 based on 12 participants.

SIGNATURE: Jeffrey Burt

DATE: 4-30-17

Please return the form with the enclosed envelope by April 14, 2017

CITY OF DARIEN

April 27, 2017

Dear Resident:

Below, please complete the revised form requesting your interest for the proposed Rear Yard Drainage Project – **Honey Locust Lane** (613 and 617) and **79th Street** (606 and 610)

NAME: William Junge
ADDRESS: 617 Honey Locust Lane
TELEPHONE NO: (H) 312 - 391 - 5150 (W) _____

Please mark one below:

YES, I am interested in participating in the proposed Rear Yard Drainage Project – Honey Locust Lane (613 and 617) and 79th Street (606 and 610) at an estimated cost in the amount of \$14,134 with a resident cost of \$1,070 based upon **four (4) participants**.

NO, I am not interested in participating in the proposed Rear Yard Drainage Project – Honey Locust Lane (613 and 617) and 79th Street (606 and 610) at an estimated cost in the amount of \$14,134 with a resident cost of \$1,070 based upon **four (4) participants**.

SIGNATURE: 
DATE: 5-11-17

Please return the form with the enclosed envelope by May 9, 2017

CITY OF DARIEN

April 27, 2017

Dear Resident:

Below, please complete the revised form requesting your interest for the proposed Rear Yard Drainage Project – Honey Locust Lane (613 and 617) and 79th Street (606 and 610)

NAME: Pollmann
ADDRESS: 610 79th St.
TELEPHONE NO: (H) 630 648-9203 (W) _____

Please mark one below:

YES, I am interested in participating in the proposed Rear Yard Drainage Project – Honey Locust Lane (613 and 617) and 79th Street (606 and 610) at an estimated cost in the amount of \$14,134 with a resident cost of \$1,070 based upon **four (4) participants**.

NO, I am not interested in participating in the proposed Rear Yard Drainage Project – Honey Locust Lane (613 and 617) and 79th Street (606 and 610) at an estimated cost in the amount of \$14,134 with a resident cost of \$1,070 based upon **four (4) participants**.

SIGNATURE: Marij Pollmann
DATE: 5/3/17

Please return the form with the enclosed envelope by May 9, 2017.

CITY OF DARIEN

April 27, 2017

Dear Resident:

Below, please complete the revised form requesting your interest for the proposed Rear Yard Drainage Project – Honey Locust Lane (613 and 617) and 79th Street (606 and 610)

NAME: BARBARA A. MIERZEJEWSKI

ADDRESS: 606 79TH STREET

TELEPHONE NO: (H) 630-323-8983 (W) ---

Please mark one below:

YES, I am interested in participating in the proposed Rear Yard Drainage Project – Honey Locust Lane (613 and 617) and 79th Street (606 and 610) at an estimated cost in the amount of \$14,134 with a resident cost of \$1,070 based upon **four (4) participants**.

NO, I am not interested in participating in the proposed Rear Yard Drainage Project – Honey Locust Lane (613 and 617) and 79th Street (606 and 610) at an estimated cost in the amount of \$14,134 with a resident cost of \$1,070 based upon **four (4) participants**.

SIGNATURE: Barbara A. Mierzejewski

DATE: May 4, 2017

Please return the form with the enclosed envelope by May 9, 2017

CITY OF DARIEN

April 27, 2017

Dear Resident:

Below, please complete the revised form requesting your interest for the proposed Rear Yard Drainage Project – Honey Locust Lane (613 and 617) and 79th Street (606 and 610)

NAME: SUE / CHUCK CLEGHORN

ADDRESS: 613 HONEY LOCUST LN

TELEPHONE NO: (H) 630-325-9811 (W) 630-337-0274
C

Please mark one below:

YES, I am interested in participating in the proposed Rear Yard Drainage Project – Honey Locust Lane (613 and 617) and 79th Street (606 and 610) at an estimated cost in the amount of \$14,134 with a resident cost of \$1,070 based upon **four (4) participants**.

NO, I am not interested in participating in the proposed Rear Yard Drainage Project – Honey Locust Lane (613 and 617) and 79th Street (606 and 610) at an estimated cost in the amount of \$14,134 with a resident cost of \$1,070 based upon **four (4) participants**.

SIGNATURE: Sue Cleghorn

DATE: 5-4-17

Please return the form with the enclosed envelope by May 9, 2017



AGENDA MEMO
City Council
June 5, 2017

ISSUE STATEMENT

A resolution authorizing the Mayor to approve a contract with the lowest cost electric provider.

RESOLUTION

BACKGROUND HISTORY

In 2012, Darien residents approved a referendum authorizing the City to operate an opt-out electric aggregation program for resident and small business ratepayers. Municipal Aggregation is a program by which the municipality can aggregate the load of its residents (who have not individually selected their own supplier) and negotiate for lower pricing and more protective terms for the ratepayer. Our current agreement with Constellation Energy (6.44¢) expires this September. Starting in June, the ComEd rate will jump to 7.0¢.

NIMEC serves as our consultant for the procurement of power for our water pumping facilities and street lighting power. They also manage the bids for our Municipal Aggregation program. Attached is the pricing that [NIMEC](#) received regarding the City's aggregation program renewal. Unfortunately, we did not receive any pricing below the ComEd base rate. NIMEC will re-check pricing for the June 5 board meeting. If we do not receive pricing lower than the ComEd rate that day, we'll recommend removing this item from the agenda and suspending the aggregation program and rolling everyone (automatically) back to ComEd.

STAFF/COMMITTEE RECOMMENDATION

The staff recommends suspending the aggregation program and rolling everyone (automatically) back to ComEd unless the bid pricing is reduced below the ComEd rate.

ALTERNATE CONSIDERATION

As directed.

DECISION MODE

This will be on the June 5, 2017, City Council agenda for formal approval.



City of Darien

May 26, 2017

ComEd default rate to June 2018: 7.065¢ per kWh

	Term (mos) Fixed Rate, per kWh	Escape Clause	Early Term Fee	Ownership	IL Aggregations (# A/Cs)	Power Sources	Pass-through charges
Constellation Energy Services	12: 7.34 13: 7.39 24: 7.57 36: 7.59	Ind'l	\$0	Wholly owned by Exelon (NYSE-EXC)	104 (872,000)	Coal: 33% Nuclear: 37% Nat Gas: 25% Other: 5%	No
Dynegy Energy	12: 7.319 13: 7.205 24: 7.758 36: 7.766	Ind'l	\$0	(NYSE-DYN)	371 (800,000)	Coal: 34% Nuclear: 35% Nat Gas: 27% Other: 4%	No
MC Squared	12: 7.35 13: 7.35 24: 7.67 36: 7.71	Ind'l	\$0	Wholly owned by Wolverine Holdings	39 (140,000)	Coal: 34% Nuclear: 35% Nat Gas: 26% Other: 5%	12 mo: No 24,36: Yes
MidAmerican Energy Company	12: 7.49 13: 7.47 24: 7.72 36: 7.76	Ind'l	\$0	Wholly owned by Berkshire Hathaway Energy	31 (34,700)	Coal: 36% Nuclear: 33% Nat Gas: 28% Other: 3%	No

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE MAYOR TO APPROVE A CONTRACT WITH
THE LOWEST COST ELECTRIC PROVIDER**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU
PAGE COUNTY, ILLINOIS**, that the Mayor is authorized to approve a contract with the lowest
cost electric provider for the City's electric aggregation program.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS**, this 5th day of June, 2017.

AYES: _____

NAYS: _____

ABSENT: _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS**, this 5th day of June, 2017.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

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