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**PRE-COUNCIL WORK SESSION — 7:00 P.M.**

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Agenda of the Regular Meeting

of the City Council of the

**CITY OF DARIEN**

December 16, 2024

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
  - A. City Council — [November 18, 2024](#)
  - B. Goal Setting — [November 20, 2024](#)
7. Receiving of Communications
8. Mayor's Report
  - A. Recognition of 2024 Holiday Home Decorating Contest Winners
9. City Clerk's Report
10. City Administrator's Report
11. Department Head Information/Questions
  - A. Police Department Monthly Report — [November 2024](#)
  - B. Municipal Services
12. Treasurer's Report
  - A. Warrant Number — [24-25-15](#)
  - B. Warrant Number — [24-25-16](#)
  - C. Monthly Report — [November 2024](#)
13. Standing Committee Reports
14. Questions and Comments — **Agenda Related (This is an opportunity for the public to [make comments or ask questions on any item on the Council's Agenda](#) – 3 Minute Limit Per Person)**

15. Old Business

16. Consent Agenda

- A. Consideration of a Motion to Approve a Resolution Accepting A Proposal From Sutton Ford, Inc., for the [Purchase of a 2025 Ford F550 4x4 X1 Super Chassis Cab](#) Model with a Service Box Body, Snow Plow Equipment Package, Lighting Accessories, and Hydraulic Controls, Crane, Lighting Pertinent Controls and Hardware in an Amount not to Exceed \$119,349.00
- B. Consideration of a Motion Authorizing [a Contingency in the Amount of \\$2,000.00 for the Graphic Decals of the New Ford F550](#)
- C. Consideration of a Motion to Approve a Resolution Authorizing Titan Safety Management to Assist the Public Works Department in Further Developing their Safety Program and Providing [Employee Safety Training Services to the Employees in Public Works](#) in an Amount not to Exceed \$10,427.04
- D. Consideration of a Motion Authorizing the [Purchase of Safety Related Equipment as Necessitated](#) from the Safety Training Program in an Amount not to Exceed \$10,000.00
- E. Consideration of a Motion to Approve a Resolution Accepting a Proposal from JC Landscaping and Tree at the Schedule of Prices for the Placement of Topsoil and for the Purchase and Placement of Fertilizer and Sod for [Landscape Restoration Services](#) for a Period of May 1, 2025 through April 30, 2026
- F. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Ferguson Waterworks for [Culvert Metal Pipes, Metal Bands and Metal Flared End Sections and Fittings](#) on a Cost per Unit Basis as Required for Various Public Works Projects for a Period of May 1, 2025 Through April 30, 2026
- G. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Core & Main for [High Density Polyethylene Pipes \(HDPP\)](#), Bands, Flared End Sections and Fittings at the Proposed Unit Prices for Various Public Works Projects For a Period of May 1, 2025 through April 30, 2026
- H. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Norwalk Tank Company for [Specific Storm Sewer Structures and Concrete Adjusting Rings](#) as Required for Various Public Works Projects for a Period of May 1, 2025 through April 30, 2026
- I. Consideration of a Motion to Approve a Resolution Accepting a Proposal from EJ USA, Inc., for [Specific Iron Sewer Grates](#) as Required for Various Public Works Projects for a Period of May 1, 2025 Through April 30, 2026
- J. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Shreve Services, Inc., for [Topsoil](#) at the Specified Unit Prices for Various Public Works Projects for a Period of May 1, 2025 through April 30, 2026
- K. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Ferguson Waterworks for [Smith and Blair Stainless Steel Water Main Repair Clamps Style 226](#) with Stainless Steel Bolts for the Maintenance of the Water System, at the Proposed Unit Pricing for a Period of May 1, 2025 through April 30, 2026

- L. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Core & Main for Type [K Copper Pipe](#) for the Maintenance of the Water System for a Period of May 1, 2025 through April 30, 2026
- M. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Underground Pipe & Valve, Co., for [Mueller Brand Brass Fittings](#) at the Proposed Unit Prices for the Maintenance of the Water System for a Period of May 1, 2025 through April 30, 2026
- N. Consideration of a Motion to Approve a Resolution Accepting A Proposal from Core & Main for [Various Water Valves](#) for the Maintenance of the Water System at the Proposed Unit Price for a Period of May 1, 2025 through April 30, 2026
- O. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Underground Pipe and Valve Co., for the [Clow Eddy Fire Hydrant Repair Parts](#) at the Proposed Unit Prices as Required for a Period of May 1, 2025 through April 30, 2026
- P. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Underground Pipe and Valve Co., for the [Clow Medallion Fire Hydrant Repair Parts](#) at the Proposed Unit Prices as Required for a Period of May 1, 2025 through April 30, 2026
- Q. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Water Products Company for the [Clow F2500 Fire Hydrant Repair Parts](#) at the Proposed Unit Prices as Required for a Period of May 1, 2025 through April 30, 2026
- R. Consideration of a Motion to Approve a Resolution Accepting a Proposal from EJ USA, Inc., for the [East Jordan WaterMaster 5BR250 and East Jordan WaterMaster 5CD250 Fire Hydrant Repair Parts](#) at the Proposed Unit Prices as Required for a Period of May 1, 2025 through April 30, 2026
- S. Consideration of a Motion to Approve an Ordinance Authorizing the [Sale of Personal Property Owned by the City of Darien \(PD\)](#)
- T. Consideration of a Motion to Approve an Ordinance Authorizing the [Sale of Personal Property Owned by the City of Darien \(MS\)](#)
- U. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Core & Main for [Pressure Pipe](#) as Required for Various Public Works Projects at the Proposed Unit Pricing, for a Period of May 1, 2025 through April 30, 2026
- V. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Ziebell Water Service Products, Inc., for [Smith and Blair Stainless Steel Water Main Repair Clamps Style 238 with Stainless Steel Bolts](#) at the Proposed Unit Prices in Various Sizes for the Maintenance of the Water System for a Period of May 1, 2025 through April 30, 2026
- W. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Core & Main for Mueller [Super Centurion Fire Hydrants and Auxiliary Valves](#) for the Maintenance of the Water System as Required for a Period of May 1, 2025 through April 30, 2026
- X. Consideration of a Motion to Approve a Resolution Accepting a Proposal from EJ USA, Inc., for [East Jordan CD250 Fire Hydrant, Valves and Accessories](#) at the Proposed Unit Prices as Required for a Period of May 1, 2025 through April 30, 2026

- Y. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Core & Main for [Waterous Pacer Fire Hydrants, Auxiliary Valves and Accessories](#) at the Proposed Unit Prices as Required for a period of May 1, 2025 through April 30, 2026
  - Z. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Underground Pipe and Valve Co., for [Clow Medallion Fire Hydrants, Auxiliary Valves and Accessories](#) at the Proposed Unit Prices as Required for a Period of May 1, 2025 through April 30, 2026
  - AA. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Ziebell Water Service Products, Inc., for the [Traverse City Fire Hydrant Repair Parts](#) at the Proposed Unit Prices as Required for a Period of May 1, 2025 through April 30, 2026
  - BB. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Core & Main for the [Traverse City Fire Hydrant Repair Parts](#) at the Proposed Unit Prices as Required for a Period of May 1, 2025 through April 30, 2026
  - CC. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Ziebell Water Service Products, Inc., for the [Waterous Pacer Fire Hydrant Repair Parts](#) as Required for a Period of May 1, 2025 through April 30, 2026
  - DD. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Core & Main for the [Waterous Pacer Fire Hydrant Repair Parts](#) at the Proposed Unit Prices as Required for a Period of May 1, 2025 through April 30, 2026
  - EE. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Ziebell Water Service Products, Inc., for the [Mueller Super Centurion Fire Hydrant Repair Parts](#) as Required for a Period of May 1, 2025 through April 30, 2026
  - FF. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Core & Main for the [Mueller Super Centurion Fire Hydrant Repair Parts](#) at the Proposed Unit Prices as Required for a Period of May 1, 2025 through April 30, 2026
  - GG. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Core & Main for the [U.S. Pipe Fire Hydrant Repair Parts](#) as Required for a Period of May 1, 2025 through April 30, 2026
17. New Business
- A. Consideration of a Motion to Approve [an Ordinance Authorizing the Sale of Personal Property Owned by the City of Darien](#) (2012 International Truck)
  - B. Consideration of a Motion Approving [a Policy to Implement Advertising at the Marquee Sign Located at 7702 Cass Ave](#) (Southwest Corner of Cass and Plainfield Road)
  - C. Consideration of a Motion to Approve an Ordinance [Amending Section 1-7-1 and Section 1-7-2 of the Darien City Code Position Created- Director of Finance](#)
  - D. Consideration of a Motion to Approve the [Appointment of Director of Finance – Julie Saenz](#)



- E. Consideration of a Motion [Approving the Following](#):
  - 1. Incorporating a New Full Time Staff Position Responsible for Special Events and Business Outreach - Director of the Business Alliance and Community Events
  - 2. Creating the Darien Business Alliance
  - 3. Budgeting for a Part Time Employee to help with Special Events and Certain Business Outreach Duties
  
- 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

THE TAX LEVY PUBLIC HEARING WAS CALLED TO ORDER AT 7:00 P.M. BY MAYOR MARCHESE. THE PUBLIC HEARING ADJOURNED AT 7:02 P.M.

A WORK SESSION WAS CALLED TO ORDER AT 7:02 P.M. BY MAYOR MARCHESE FOR THE PURPOSE OF REVIEWING ITEMS ON THE NOVEMBER 18, 2024 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:28 P.M.

## **Minutes of the Regular Meeting**

**of the City Council of the**

**CITY OF DARIEN**

**NOVEMBER 18, 2024**

**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 Marchese.

2. **PLEDGE OF ALLEGIANCE**

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

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

Present:	Thomas J. Belczak	Ted V. Schauer
	Eric K. Gustafson	Ralph Stompanato
	Joseph A. Kenny	Mary Coyle Sullivan
	Gerry Leganski	

Absent: None

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

4. **DECLARATION OF A QUORUM** – There being seven aldermen present, Clerk Ragona declared a quorum.

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

Dave Kaduk, 67<sup>th</sup> Street, commented on continued speeding on 67<sup>th</sup> street, inquired about traffic study, and thanked Police Department for the extra patrols. Chief Thomas stated traffic data is being reviewed from radar devices.

6. **APPROVAL OF MINUTES** – November 4, 2024

It was moved by Alderman Schauer and seconded by Alderman Kenny to approve the minutes of the City Council Meeting of November 4, 2024.

Roll Call:       Ayes:       Belczak, Gustafson, Kenny, Leganski, Schauer, Stompanato, Sullivan

Nays:           None

Absent:         None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

7. **RECEIVING OF COMMUNICATIONS**

Alderswoman Sullivan received communication regarding work on IDOT project along North & South Frontage Roads between Cass Avenue & Clarendon Hills Road. She clarified issue was related to coax cable. Director Gombac noted Nicor had been onsite, and he will investigate road opening.

8. **MAYORS REPORT – HEART OF DARIEN AWARD**

Mayor Marchese presented Heart of Darien Award to Tom Sailer for his contributions to the City of Darien, which include his leadership within the Darien Chamber of Commerce and his dedicated service and financial contributions to the Darien Lions Club. Mr. Sailer was humbled by the award and expressed his thanks.

Mayor Marchese thanked all the organizations, individuals, and staff members that participated in making the Tree Lighting and Holiday Celebration at the Darien Historical Society on November 17 a success.

Mayor Marchese referred to his “Mayors Message” article in last week’s Direct Connect and shared his feelings regarding the loss of his son, Jon, after a courageous three-year battle with cancer. He thanked all those who offered their condolences over the last couple of weeks; he was overwhelmed from the outpouring of love.

9. **CITY CLERK’S REPORT**

Clerk Ragona announced:

- City offices will be closed on Thursday, November 28, and Friday, November 29, in observance of the Thanksgiving holiday.
- December 2 City Council Meeting has been cancelled.
- The next City Council Meeting will be held on Monday, December 16.
- Individuals who have filed for position of Alderman Ward 1, 3, 5 and 7 are as follows:

Ward 1 – Ted V. Schauer

– John Mayrens

Ward 3 – Joseph A. Kenny

Ward 5 – Mary Coyle Sullivan

Ward 7 – Thomas J. Belczak

Since there were no simultaneous filings, there will be no lottery on Monday, November 25, 2024. Consolidated election will be held on April 1, 2025.

10. **CITY ADMINISTRATOR’S REPORT**

There was no report.

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

**A. POLICE DEPARTMENT – OCTOBER 2024**

Chief Thomas provided highlights from the October 2024 Monthly Report, which included license plate reader cameras, assault and theft crimes. He addressed Council questions.

**B. MUNICIPAL SERVICES – NO REPORT**

12. **TREASURER’S REPORT**

**A. WARRANT NUMBER 24-25-14**

It was moved by Alderman Belczak and seconded by Alderwoman Sullivan to approve payment of Warrant Number 24-25-14 in the amount of \$908,952.68 from the

enumerated funds, and \$319,615.93 from payroll funds for the period ending 11/14/24 for a total to be approved of \$1,228,568.61.

Roll Call: Ayes: Belczak, Gustafson, Kenny, Leganski, Schauer, Stompanato, Sullivan

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

**B. MONTHLY REPORT – OCTOBER 2024**

Treasurer Coren reviewed year-to-date sources of revenue, expenditures, and fund balances through the month of October 2024.

General Fund: Revenue \$11,523,679; Expenditures \$9,802,591; Current Balance \$6,701,312

Water & Water Depreciation Funds: Revenue \$3,826,144; Expenditures \$3,535,168 Current Balance \$4,016,939

Motor Fuel Tax Fund: Revenue \$523,706; Expenditures \$1,809,365; Current Balance \$401,348

Capital Improvement Fund: Revenue \$416,852; Expenditures \$376,791; Current Balance \$19,061,514

13. **STANDING COMMITTEE REPORTS**

**Administrative/Finance Committee** – Chairwoman Sullivan announced the next Administrative/Finance Committee meeting is scheduled for December 16, 2024 at 6:30 P.M. She stated 2025-2026 Budget Hearings will begin on Wednesday, February 19, 2025. Liaison Sullivan reminded all that submission deadline for Citizen of the Year (COY) applications is January 6, 2025 and to include detailed information about nominee. COY & Members of the Year celebratory dinner/dance will be held on February 28, 2025 at Alpine Banquets.

**Municipal Services Committee** – Chairman Belczak announced the next Municipal Services Committee meeting is scheduled for November 25, 2024 at 6:00 P.M.

**Police Committee** – Chairman Kenny stated the minutes of the September 16, 2024 meeting were approved and submitted to the Clerk’s Office. He announced the next

Police Committee meeting is scheduled for December 16, 2024 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 A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF DOWNERS GROVE AND THE CITY OF DARIEN REGARDING WATER SERVICE**

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

**RESOLUTION NO. R-98-24      A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF DOWNERS GROVE AND THE CITY OF DARIEN REGARDING WATER SERVICE**

Roll Call:      Ayes:      Belczak, Gustafson, Kenny, Leganski, Schauer, Stompanato, Sullivan

                         Nays:      None

                         Absent:      None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

**B. CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION APPROVING AN INTERGOVERNMENTAL SETTLEMENT AGREEMENT**



**BETWEEN THE VILLAGE OF DOWNERS GROVE AND THE CITY OF DARIEN REGARDING WATER SERVICE**

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

**RESOLUTION NO. R-99-24      A    RESOLUTION    APPROVING    AN INTERGOVERNMENTAL    SETTLEMENT AGREEMENT BETWEEN THE VILLAGE OF DOWNERS GROVE AND THE CITY OF DARIEN REGARDING WATER SERVICE**

Roll Call:      Ayes:      Belczak, Gustafson, Kenny, Leganski, Schauer, Stompanato, Sullivan  
  
                     Nays:      None  
  
                     Absent:      None

Results: Ayes 7, Nays 0, Absent 0  
**MOTION DULY CARRIED**

**C. CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE LEVYING TAXES FOR GENERAL AND SPECIAL CORPORATE PURPOSES FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF MAY, 2024, AND ENDING ON THE THIRTIETH DAY OF APRIL, 2025, FOR THE CITY OF DARIEN, ILLINOIS**

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

Mayor Marchese commented on the significant increase to the Police Pension Fund and actuary’s recommendation to fund at 100%. Lengthy Council discussion ensued regarding the tax levy.

**ORDINANCE NO. O-24-24      AN    ORDINANCE LEVYING TAXES FOR GENERAL AND SPECIAL CORPORATE PURPOSES FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF MAY, 2024, AND ENDING ON THE THIRTIETH DAY OF APRIL, 2025, FOR THE CITY OF DARIEN, ILLINOIS**

Roll Call: Ayes: Belczak, Gustafson, Kenny, Leganski, Schauer, Stompanato, Sullivan

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

**D. CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING ON THE FIRST DAY OF MAY, 2024, AND ENDING ON THE THIRTIETH DAY OF APRIL, 2025, IN AND FOR THE CITY OF DARIEN SPECIAL SERVICE AREA NUMBER ONE KNOWN AS TARA HILL**

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

**ORDINANCE NO. O-25-24 AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING ON THE FIRST DAY OF MAY, 2024, AND ENDING ON THE THIRTIETH DAY OF APRIL, 2025, IN AND FOR THE CITY OF DARIEN SPECIAL SERVICE AREA NUMBER ONE KNOWN AS TARA HILL**

Roll Call: Ayes: Belczak, Gustafson, Kenny, Leganski, Schauer, Stompanato, Sullivan

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

**E. CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION APPROVING THE TRANSFER OF A BUILDING STRUCTURE AND GENERATOR PAD FROM T-MOBILE (FORMERLY KNOWN AS SPRINT) TO THE CITY OF DARIEN PROPERTY LOCATED AT 1220 PLAINFIELD ROAD**

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

**RESOLUTION NO. R-100-24      A RESOLUTION APPROVING THE TRANSFER OF A BUILDING STRUCTURE AND GENERATOR PAD FROM T-MOBILE (FORMERLY KNOWN AS SPRINT) TO THE CITY OF DARIEN PROPERTY LOCATED AT 1220 PLAINFIELD ROAD**

Roll Call:      Ayes:      Belczak, Gustafson, Kenny, Leganski, Schauer, Stompanato, Sullivan

Nays:      None

Absent:      None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

**F. CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION APPROVING AN AMENDMENT TO THE AT&T LEASE TO ADD A GENERATOR AT 1220 PLAINFIELD ROAD**

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

**RESOLUTION NO. R-101-24      A RESOLUTION APPROVING AN AMENDMENT TO THE AT&T LEASE TO ADD A GENERATOR AT 1220 PLAINFIELD ROAD**

Roll Call:      Ayes:      Belczak, Gustafson, Kenny, Leganski, Schauer, Stompanato, Sullivan

Nays:      None

Absent:      None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

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

Aldерwoman Sullivan expressed her thankfulness to be able to serve Darien, work with Council & staff, and to represent our community. She wished everyone a blessed holiday.

Mayor Marchese...

...stated he has a luncheon meeting scheduled with Ray Jablonski, President Board of Commissioners, Darien Park District, to discuss Strategic Plan and core values.

...wished all a Happy Thanksgiving.

Administrator Vana commented on Goal Setting agenda.

19. **ADJOURNMENT**

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

**VIA VOICE VOTE – MOTION DULY CARRIED**

The City Council meeting adjourned at 8:11 P.M.

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Mayor

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City Clerk

All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 11-18-24. Minutes of 11-18-24 CCM.

**CITY OF DARIEN**  
**GOAL SETTING SESSION**  
**MINUTES OF THE SPECIAL MEETING**  
**November 20, 2024, 6:30pm**

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Present: Mayor Joseph Marchese, Alderpersons Tom Belczak, Ralph Stompanato, Eric Gustafson, Joe Kenny, Ted Schauer, Mary Sullivan, Gerry Leganski, City Administrator Bryon Vana, and Treasurer Mike Coren

**1. Business Advertising on Community Marque Sign**

Staff advised the marque sign at the SW corner of Cass and Plainfield is now advertising community events, not for profit group events, and the businesses at the sign location. During the project approval by the council, there was discussion about allowing local businesses to buy advertising on the sign. Staff presented a draft policy that could be used regarding business advertising. The Council discussed options including the possibility of limiting the sign advertising to certain types of businesses or prohibiting all business advertising. Staff advised that it would be virtually impossible to limit certain Darien businesses from advertising. A majority of the council concurred that we should not preclude certain businesses from advertising. The council also discussed limiting the number of advertisements at one time, limiting the number of times a business could advertise in a 12-month period, and how we choose the order of which businesses could purchase advertising. Staff advised they are reviewing how long each ad would appear on the sign. The Municipal Services Committee for final changes will review the draft policy.

**2. Business Alliance and Community Events Coordinator**

Mayor Marchese presented a proposal to incorporate a new staff position responsible for special events and business outreach. The intention would be for April to fill this position. This is similar to the concept discussed at the City Council's goal setting in 2022. Staff responded to several questions regarding position benefits, the part-time person. This would include the city serving the business community similar to what a local chamber of commerce would do. Mayor Marchese also mentioned the intention is to develop a five-person business alliance committee that would meet with April periodically to assist in chamber issues. Staff will present the specific changes for approval at the January 20 Council meeting.

**3. Finance Director Position**

Administrator Vana discussed a recommended staff reorganization relating to the city's financial management responsibilities. In summary, the change includes promoting Julie Saenz from the position of accounting manager to a newly created position of finance director. It also includes creating a part time accountant position (estimated at 1000 hours per year) under supervision of the Finance Director. Vana answered several questions. The council unanimously agreed to the proposal. Staff advised this would be presented to the council for formal approval at the December 16, 2024 council meeting.

**4. Strategic Plan Implementation**

Mayor Marchese reviewed the timeframes established for implementation of the city's recent strategic plan. The Administrative/Finance Committee will review the progress of the strategic plan periodically.

5. Elected official survey

The council reviewed the results of the recent city council survey and each council member had an opportunity to present topics they wanted to discuss but were not listed as a separate agenda item.

Alderman Belczak presented his concern of overflow parking at local schools primarily at student pickup times. Mayor Marchese will discuss this issue at his next meeting with the local elementary school superintendents when he meets with them in the near future. Alderman Belczak suggested the city perform a total review of the city code recognizing the need for updates and new ordinances that may be needed. Staff will review the code to prioritize the review. Alderman Leganski asked about potential growth from annexations. Staff advised that the revenue from annexations would not meet the expenses nor services needed to bring the unincorporated area to city standards. Mayor Marchese asked if the council wanted to continue to mail the event calendar to residents. The consensus was to eliminate the post card mailings and possibly include the events in the newsletter. The council requested that they be advised upon a petition for zoning relief or development. Staff advised we can email that to the council but staff might not have reviewed it yet.

Adjourned at 9:12pm

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JOSEPH A. MARCHESE, MAYOR

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JOANNE E. RAGONA, CITY CLERK



# Darien Police Department

## Monthly Report



November 2024

## Person & Property Crime Summary

<u>NIBRS</u>	<u>Category</u>	<u>YTD</u> <u>2024</u>	<u>YTD</u> <u>2023</u>	<u>YTD</u> <u>2020</u>	<u>1 Year</u> <u>Change</u>	<u>4 Year</u> <u>Change</u>
9	Murder	0	0	0	0.0%	0.0%
11	Sexual Assault	3	3	8	0.0%	-62.5%
36	Sex Offenses	0	0	1	0.0%	-100.0%
13	Assaults	124	120	84	3.3%	47.6%
64	Human Trafficking	0	0	0	0.0%	0.0%
100	Kidnapping	0	0	1	0.0%	-100.0%
<b>Total Person</b>		127	123	94	3.3%	35.1%

<u>NIBRS</u>	<u>Category</u>	<u>YTD</u> <u>2024</u>	<u>YTD</u> <u>2023</u>	<u>YTD</u> <u>2020</u>	<u>1 Year</u> <u>Change</u>	<u>4 Year</u> <u>Change</u>
120	Robbery	1	4	3	-75.0%	-66.7%
200	Arson	1	1	2	0.0%	-50.0%
210	Extortion	1	10	6	-90.0%	-83.3%
220	Burglary	12	16	29	-25.0%	-58.6%
23	Theft	163	123	172	32.5%	-5.2%
240	MVT	13	11	3	18.2%	333.3%
250	Forgery	5	4	4	25.0%	25.0%
26	Fraud	120	151	284	-20.5%	-57.7%
270	Embezzlement	0	0	0	0.0%	0.0%
280	Stolen Property	1	3	2	-66.7%	-50.0%
290	Criminal Damage	48	47	42	2.1%	14.3%
510	Bribery	0	1	0	-100.0%	0.0%
<b>Total Property</b>		365	371	547	-1.6%	-33.3%
<b>Total Crime</b>		492	494	641	-0.4%	-23.2%

## Societal Crime Summary

<u>NIBRS</u>	<u>Category</u>	<u>YTD</u> <u>2024</u>	<u>YTD</u> <u>2023</u>	<u>YTD</u> <u>2020</u>	<u>1 Year</u> <u>Change</u>	<u>4 Year</u> <u>Change</u>
35	Drug	30	47	49	-36.2%	-38.8%
370	Pornography	1	4	4	-75.0%	-75.0%
39	Gambling	0	0	0	0.0%	0.0%
40	Prostitution	0	0	0	0.0%	0.0%
520	Weapons	8	10	9	-20.0%	-11.1%
720	Animal Cruelty	4	2	0	100.0%	0.0%
<b>Total Societal</b>		43	63	62	-31.7%	-30.6%

<u>NIBRS</u>	<u>Category</u>	<u>YTD</u> <u>2024</u>	<u>YTD</u> <u>2023</u>	<u>YTD</u> <u>2020</u>	<u>1 Year</u> <u>Change</u>	<u>4 Year</u> <u>Change</u>
<b>Total Group A Offenses</b>		535	557	703	-3.9%	-23.9%

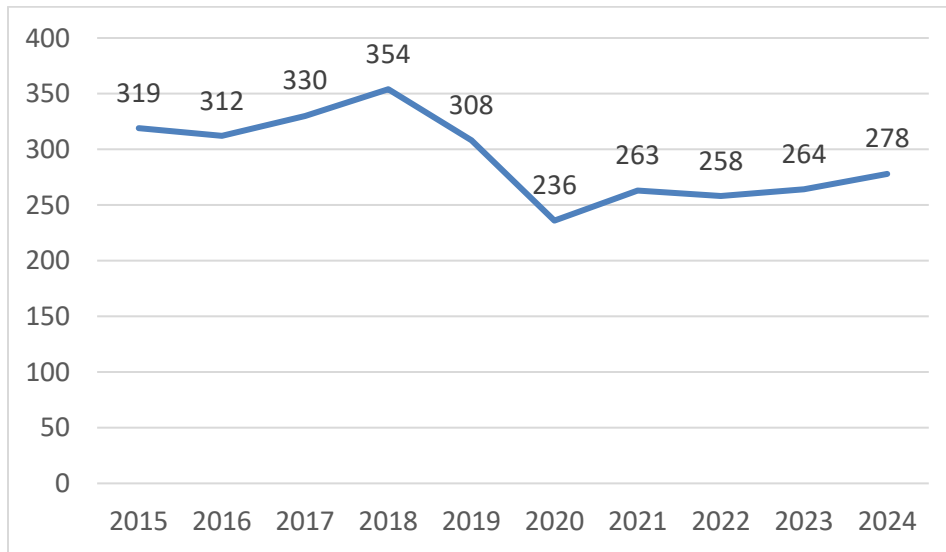
<u>NIBRS</u>	<u>Category</u>	<u>YTD</u> <u>2024</u>	<u>YTD</u> <u>2023</u>	<u>YTD</u> <u>2020</u>	<u>1 Year</u> <u>Change</u>	<u>4 Year</u> <u>Change</u>
90A	Bad Checks	0	0	0	0.0%	0.0%
90B	Curfew	3	1	0	200.0%	0.0%
90C	Disorderly Conduct	94	93	39	1.1%	141.0%
90D	DUI	67	79	48	-15.2%	39.6%
90F	Family Offenses (Non-Violent)	4	7	71	-42.9%	-94.4%
90G	Liquor Law Violation	8	18	4	-55.6%	100.0%
90H	Peeping Tom	0	0	0	0.0%	0.0%
90I	MRAI	0	0	3	0.0%	-100.0%
90J	Trespass	27	31	19	-12.9%	42.1%
90Z	All Other Crimes	105	163	98	-35.6%	7.1%
<b>Total Group B Offenses</b>		308	392	282	-21.4%	9.2%

<u>NIBRS</u>	<u>Category</u>	<u>YTD</u> <u>2024</u>	<u>YTD</u> <u>2023</u>	<u>YTD</u> <u>2020</u>	<u>1 Year</u> <u>Change</u>	<u>4 Year</u> <u>Change</u>
<b>Total All Crime</b>		843	949	985	-11.2%	-14.4%

# Traffic Crash Summary

	<u>YTD 2024</u>	<u>YTD 2023</u>	<u>YTD 2019</u>	<u>1 Year Change</u>	<u>5 Year Change</u>
<b>Private Property</b>	145	130	196	11.5%	-26.0%
<b>Public Way</b>					
No Injuries	258	240	298	7.5%	-13.4%
Injury	55	61	49	-9.8%	12.2%
Fatal	1	1	1	0.0%	0.0%
<b>Total</b>	<b>314</b>	<b>302</b>	<b>348</b>	<b>4.0%</b>	<b>-9.8%</b>
Fatalities	2	0	0	0.0%	0.0%
Hit & Run	40	20	25	100.0%	60.0%
DUI	2	1	3	100.0%	-33.3%

## Year to Date Crashes



## Calls for Service Summary Citizen Generated Events (Beat & Hour of Day)

	<u>YTD</u> <u>2024</u>	<u>YTD</u> <u>2023</u>	<u>YTD</u> <u>2019</u>	<u>YTD</u> <u>2014</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>10 Year</u> <u>Change</u>
<b>Location</b>							
Beat 1	19.7%	20.2%	24.1%	29.6%	-2.5%	-18.3%	-33.4%
Beat 2	18.9%	16.6%	21.5%	27.1%	13.9%	-12.1%	-30.3%
Beat 3	35.7%	31.3%	33.3%	41.3%	14.1%	7.2%	-13.6%
Out of Town	0.3%	0.8%	1.1%	0.1%	-57.5%	-69.1%	240.0%
<b>Hour of Day</b>							
0600	91	120	160	109	-24.2%	-43.1%	-16.5%
0700	169	161	253	203	5.0%	-33.2%	-16.7%
0800	246	241	297	228	2.1%	-17.2%	7.9%
0900	266	269	295	274	-1.1%	-9.8%	-2.9%
1000	342	286	425	276	19.6%	-19.5%	23.9%
1100	376	389	461	328	-3.3%	-18.4%	14.6%
1200	397	427	480	381	-7.0%	-17.3%	4.2%
1300	427	375	458	369	13.9%	-6.8%	15.7%
1400	426	429	405	345	-0.7%	5.2%	23.5%
1500	440	415	496	422	6.0%	-11.3%	4.3%
1600	453	416	474	427	8.9%	-4.4%	6.1%
1700	431	390	490	417	10.5%	-12.0%	3.4%
<b>Shift 1</b>	<b>4064</b>	<b>3918</b>	<b>4694</b>	<b>3779</b>	<b>3.7%</b>	<b>-13.4%</b>	<b>7.5%</b>
1800	415	347	464	390	19.6%	-10.6%	6.4%
1900	362	349	426	314	3.7%	-15.0%	15.3%
2000	283	308	341	279	-8.1%	-17.0%	1.4%
2100	296	280	292	282	5.7%	1.4%	5.0%
2200	266	254	292	204	4.7%	-8.9%	30.4%
2300	179	196	237	176	-8.7%	-24.5%	1.7%
0000	140	149	172	155	-6.0%	-18.6%	-9.7%
0100	132	138	135	115	-4.3%	-2.2%	14.8%
0200	108	117	114	68	-7.7%	-5.3%	58.8%
0300	88	100	102	58	-12.0%	-13.7%	51.7%
0400	79	71	94	66	11.3%	-16.0%	19.7%
0500	82	99	111	72	-17.2%	-26.1%	13.9%
<b>Shift 2</b>	<b>2430</b>	<b>2408</b>	<b>2780</b>	<b>2179</b>	<b>0.9%</b>	<b>-12.6%</b>	<b>11.5%</b>
<b>Total</b>	<b>6494</b>	<b>6326</b>	<b>7474</b>	<b>5958</b>	<b>2.7%</b>	<b>-13.1%</b>	<b>9.0%</b>

## Calls for Service Summary Officer Initiated Events (Beat & Hour of Day)

	<u>YTD</u> <u>2024</u>	<u>YTD</u> <u>2023</u>	<u>YTD</u> <u>2019</u>	<u>YTD</u> <u>2014</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>10 Year</u> <u>Change</u>
<b>Location</b>							
Beat 1	5.5%	6.8%	22.5%	25.4%	-19.1%	-75.6%	-78.3%
Beat 2	5.0%	5.3%	18.0%	28.9%	-5.7%	-72.2%	-82.7%
Beat 3	9.4%	10.6%	21.8%	35.7%	-11.3%	-56.9%	-73.7%
Out of Town	0.5%	0.4%	4.7%	0.1%	25.0%	-89.4%	400.0%
<b>Hour of Day</b>							
0600	98	85	159	540	15.3%	-38.4%	-81.9%
0700	247	259	576	641	-4.6%	-57.1%	-61.5%
0800	326	336	948	1260	-3.0%	-65.6%	-74.1%
0900	353	341	902	1150	3.5%	-60.9%	-69.3%
1000	330	416	759	1130	-20.7%	-56.5%	-70.8%
1100	302	291	535	981	3.8%	-43.6%	-69.2%
1200	301	285	389	665	5.6%	-22.6%	-54.7%
1300	203	238	378	532	-14.7%	-46.3%	-61.8%
1400	236	213	289	489	10.8%	-18.3%	-51.7%
1500	231	219	297	536	5.5%	-22.2%	-56.9%
1600	164	170	653	1139	-3.5%	-74.9%	-85.6%
1700	211	141	621	993	49.6%	-66.0%	-78.8%
<b>Shift 1</b>	<b>3002</b>	<b>2994</b>	<b>6506</b>	<b>10056</b>	<b>0.3%</b>	<b>-53.9%</b>	<b>-70.1%</b>
1800	237	456	454	852	-48.0%	-47.8%	-72.2%
1900	339	537	328	872	-36.9%	3.4%	-61.1%
2000	312	459	304	735	-32.0%	2.6%	-57.6%
2100	288	439	388	898	-34.4%	-25.8%	-67.9%
2200	331	398	216	701	-16.8%	53.2%	-52.8%
2300	317	401	314	531	-20.9%	1.0%	-40.3%
0000	245	367	754	1555	-33.2%	-67.5%	-84.2%
0100	213	294	621	1212	-27.6%	-65.7%	-82.4%
0200	176	242	576	1122	-27.3%	-69.4%	-84.3%
0300	128	184	411	983	-30.4%	-68.9%	-87.0%
0400	64	127	200	694	-49.6%	-68.0%	-90.8%
0500	48	67	173	637	-28.4%	-72.3%	-92.5%
<b>Shift 2</b>	<b>2698</b>	<b>3971</b>	<b>4739</b>	<b>10792</b>	<b>-32.1%</b>	<b>-43.1%</b>	<b>-75.0%</b>
<b>Total</b>	<b>5700</b>	<b>6965</b>	<b>11245</b>	<b>20848</b>	<b>-18.2%</b>	<b>-49.3%</b>	<b>-72.7%</b>



## Traffic Enforcement Summary

Traffic enforcement summary is not available. The database has had issues and at this time cannot retrieve the information to complete the report.

## Citizen Concern Summary

<b>Location</b>	<b>Issue</b>	<b>Dates Monitored</b>	<b>Police Response</b>
Manning Rd	Speeding	01/02/24 to 01/16/24	27 Observations / 655 Minutes 12 Warnings / 2 Citations
Beller Dr & Ailsworth Dr	Stop Sign	01/18/24 to 02/02/24	30 Observations / 671 Minutes 9 Warnings / 2 Citations
Bentley Ave & 69 <sup>th</sup> St	School Bus Passing	01/22/24 to 02/02/24	14 Observations / 154 Minutes 0 Warnings / 0 Citations
Exner Rd & 71 <sup>st</sup> St	Stop Sign	02/03/24 to 02/16/24	23 Observations / 639 Minutes 10 Warnings / 2 Citations
67 <sup>th</sup> St & Clarendon Hills Rd	Speeding	02/12/24 to 03/02/24	47 Observations / 1,365 Minutes 10 Warnings / 11 Citations
7600 block of Nantucket Dr	Speeding	02/23/24 to 03/08/24	27 Observations / 638 Minutes 2 Warnings / 1 Citations
2900 block of 87 <sup>th</sup> St	Speeding	02/28/24 to 03/13/24	31 Observations / 619 Minutes 10 Warnings / 2 Citations
87 <sup>th</sup> St & Meadow Ln	Illegal Turn	02/28/24 to 03/13/24	9 Observations / 260 Minutes 0 Warnings / 0 Citations
451 Plainfield Rd	Illegal Turn	03/08/24 to 03/25/24	27 Observations / 620 Minutes 5 Warnings / 1 Citation
Bailey Rd	Speeding	03/16/24 to 03/30/24	38 Observations / 1,015 Minutes 12 Warnings / 2 Citations
1502 75 <sup>th</sup> St	Speeding	03/17/24 to 04/01/24	12 Observations / 320 Minutes 0 Warnings / 0 Citations
Nantucket Dr & Walnut Dr	Stop Sign	04/01/24 to 04/22/24	46 Observations / 997 Minutes 11 Warnings / 2 Citations
Cass Ave & Ashbrook Ct	Illegal Turn	04/11/24 to 04/25/24	11 Observations / 213 Minutes 0 Warnings / 0 Citations
Portsmouth Dr & N Frontage Rd	Speeding	04/19/24 to 5/13/24	23 Observations / 508 Minutes 0 Warnings/ 0 Citations
900 block of 79 <sup>th</sup> St	Speeding	04/23/24 to 05/07/24	24 Observations / 535 Minutes 2 Warnings / 0 Citations
8200 block of Hinswood Dr	Speeding	04/29/24 to 05/13/24	7 Observations / 163 Minutes 0 Warnings / 0 Citations
Adams St & Sequoia Ln	Stop Sign	05/08/24 to 05/2/24	12 Observations / 253 Minutes 4 Warnings / 1 Citation
71 <sup>st</sup> St & Seminole Dr	Speeding and Stop Sign	05/10/24 to 05/24/24	29 Observations / 723 Minutes 10 Warnings / 3 Citations
Nantucket Dr from 75 <sup>th</sup> St to 79 <sup>th</sup> St	Speeding	05/22/24 to 06/05/24	9 Observations / 215 Minutes 0 Warnings 0 Citations
900 block of 79 <sup>th</sup> St	Speeding	05/22/24 to 06/22/24	41 Observations / 960 Minutes 3 Warnings / 0 Citations
7600 block of Nantucket Dr	Speeding	06/29/24 to 07/13/24	290 Observations / 662 Minutes 5 Warnings / 3 Citations
71 <sup>st</sup> St - Cass Ave to Richmond Ave	Speeding	07/02/24 to 07/16/24	31 Observations / 723 Minutes 8 Warnings/ 0 Citations
Beller Dr & Ailsworth Dr	Stop Sign	07/02/24 to 07/16/24	25 Observations / 852 Minutes 7 Warnings / 3 Citations
79 <sup>th</sup> St b/n Cass Ave & Farmingdale Dr	Speeding	07/17/24 to 07/31/24	27 Observations / 624 Minutes 4 Warnings / 1 Citation
Creekside Ln at Kearney Rd	Stop Sign	07/23/24 to 07/31/24	13 Observations / 347 Minutes 5 Warnings / 0 Citations

Exner Rd & 75 <sup>th</sup> St	Stop Sign	08/01/24 to 08/16/24	29 Observations / 630 Minutes 6 Warnings / 2 Citations
1410 75 <sup>th</sup> St	School Bus Passing	08/14/24 to 08/23/24	9 Observations / 154 Minutes 1 Warning / 1 Citations
2000 Manning Rd	School Bus Passing	08/16/24 to 08/23/24	5 Observations / 99 Minutes 1 Warning / 0 Citation
6801 Wilmette Ave	School Bus Passing	08/21/24 to 08/30/24	11 Observations / 204 Minutes 0 Warnings / 0 Citations
7414 Cass Ave	School Bus Passing	08/21/24 to 08/30/24	8 Observations / 93 Minutes 1 Warning / 0 Citations
1019 Concord Pl	School Bus Passing	08/29/24 to 09/06/24	4 Observations / 58 Minutes 0 Warnings / 0 Citations
8502 Bailey Rd	School Bus Passing	08/29/24 to 09/06/24	5 Observations / 118 Minutes 1 Warning / 1 Citation
Beller Dr & Beller Ct	Speeding	08/13/24 to 08/20/24	10 Observations / 148 Minutes 0 Warnings / 0 Citations
Beller Dr & Ailsworth Dr	Stop Sign	08/26/24 to 09/06/24	21 Observations / 515 Minutes 3 Warnings / 1 Citation
67 <sup>th</sup> St Cass Ave & Clarendon Hills Rd	Speeding	08/26/24 to 09/06/24	18 Observations / 408 Minutes 2 Warnings / 1 Citation
79 <sup>th</sup> St & Farmingdale Dr	Stop Sign	08/26/24 to 09/06/24	15 Observations / 332 Minutes 5 Warnings / 0 Citations
6900 block of Sierra Dr	Speeding	08/30/24 to 09/05/24	6 Observations / 115 Minutes 0 Warnings / 0 Citations
79 <sup>th</sup> St & Farmingdale Dr	Stop Sign	09/09/24 to 09/20/24	19 Observations / 411 Minutes 6 Warnings / 2 Citations
69 <sup>th</sup> St & Richmond Ave	Speeding	09/17/24 to 10/01/24	140 Observations / 323 Minutes 0 Warnings / 0 Citations
71 <sup>st</sup> St - Cass Ave to Richmond Ave	Speeding	09/21/24 to 10/04/24	24 Observations / 597 Minutes 10 Warnings / 0 Citations
69 <sup>th</sup> St & Wilmette Ave	Speeding	09/29/24 to 10/20/24	23 Observations / 407 Minutes 1 Warning / 0 Citations
7414 Cass Ave	Speeding	10/01/24 to 10/01/24	10 Observations / 215 Minutes 2 Warnings / 0 Citations
Oldfield Rd N Frontage Rd	Speeding	10/06/24 to 10/20/24	29 Observations / 754 Minutes 16 Warnings / 5 Citations
79 <sup>th</sup> St & Farmingdale Dr	Stop Sign	10/07/24 to 10/21/24	26 Observations/ 621 Minutes 8 Warnings/ 1 Citations
67 <sup>th</sup> St at Ridge Rd	Speeding	10/25/24 to 11/22/24	30 Observations/ 840 Minutes 5 Warnings/ 1 Citations
8502 Bailey Rd	Speeding	10/31/24 to 11/14/24	14 Observations/ 336 Minutes 3 Warnings/ 4 Citations
2189 75 <sup>th</sup> St at Lyman Rd	Illegal Turn	10/31/24 to 11/14/24	30 Observations/ 831 Minutes 17 Warnings/ 2 Citations
900 Block of 79 <sup>th</sup> St	Speeding	11/12/24 to 12/02/24	41 Observations/ 991 Minutes 3 Warnings/ 2 Citations

**CITY OF DARIEN**

**EXPENDITURE APPROVAL LIST  
FOR CITY COUNCIL MEETING ON  
December 16, 2024**

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			<b>\$190,411.11</b>
Water Fund			<b>\$72,587.09</b>
Motor Fuel Tax Fund			<b>\$67.48</b>
Stormwater Management Fund			
Water Depreciation Fund			
Special Service Area Tax Fund			
Impact Fee Expenditures			
Capital Improvement Fund			<b>\$36,046.94</b>
Cannabis Fund			
DUI Technology Fund			
Federal Equitable Sharing Fund			
		<b>Subtotal:</b>	<b>\$299,112.62</b>
General Fund Payroll	11/28/24	\$	388,687.65
Water Fund Payroll	11/28/24	\$	58,607.42
		<b>Subtotal:</b>	<b>\$ 447,295.07</b>

**Total to be Approved by City Council: \$746,407.69**

**Approvals:**

\_\_\_\_\_  
Joseph A. Marchese, Mayor

\_\_\_\_\_  
JoAnne E. Ragona, City Clerk

\_\_\_\_\_  
Michael J. Coren, Treasurer

\_\_\_\_\_  
Bryon D. Vana, City Administrator

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Administration**  
**From 11/19/2024 Through 12/2/2024**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
AIS	SECURE EMAIL- DEC 2024	AP120224	4325	Consulting/Professional	15.50
AIS	BACK UP SERVICES- DEC 2024	AP120224	4325	Consulting/Professional	1,550.00
AIS	ENDPOINT MGMT- DEC 2024	AP120224	4325	Consulting/Professional	213.28
AIS	CLOUD HOSTING- DEC 2024	AP120224	4325	Consulting/Professional	8,021.49
COMCAST BUSINESS	CABLE TV AT CITY HALL	AP120224	4271	Utilities (Elec,Gas,Wtr,Sewer)	33.57
DUPAGE COUNTY PUBLIC WORKS	167288-21005549 - CITY HALL SEWER BILL	AP120224	4271	Utilities (Elec,Gas,Wtr,Sewer)	308.32
I.R.M.A.	DEDUCTIBLE- OCT 2024	AP120224	4219	Liability Insurance	3,752.26
I.R.M.A.	CREDIT / DEDUCTIBLE- OCT 2024	AP120224	4219	Liability Insurance	(2,667.20)
IMPACT NETWORKING, LLC	COPIER AGREEMENTS /CH and PW (11-30 thru 12-30-24)	AP120224	4225	Maintenance - Equipment	61.95
INLAND ARTS & GRAPHICS	PRINTING- WINTER NEWSLETTERS	AP120224	4239	Public Relations	2,471.18
MGT OF AMERICA CONSULTING	VANA- 9/28,10/5,10/12,10/19,10... (2024)	AP120224	4325	Consulting/Professional	21,951.30
ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES FOR CH	AP120224	4253	Supplies - Office	32.29
ODP BUSINESS SOLUTIONS	CERTIFICATE PAPER FOR COY	AP120224	4253	Supplies - Office	31.46
PITNEY BOWES BANK INC	8000-9090-1155-0394 OCTOBER 2024	AP120224	4233	Postage/Mailings	212.10
PITNEY BOWES BANK INC -RESERVE	CITY OF DARIEN 13380100	AP120224	4233	Postage/Mailings	650.00
				Total Administration	36,637.50

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**City Council**  
**From 11/19/2024 Through 12/2/2024**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
BELLA COSA JEWELERS	CRYSTAL HEART W/ENGRAVING	AP120224	4239	Public Relations	270.00
				Total City Council	270.00



**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Community Development**  
**From 11/19/2024 Through 12/2/2024**

<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	PLAN REVIEW- 23079 CHESTNUT CT	AP120224	4328	Conslt/Prof Reimbursable	1,418.56
CHRISTOPHER B. BURKE ENG, LTD	SECURITY RELEASE LETTER PREP- 2305 SOKOL CT	AP120224	4328	Conslt/Prof Reimbursable	420.00
CODE ENFORCEMENT REPRESENTATIV	CODE ENFORCEMENT SERVICES- SEPT 2024	AP120224	4325	Consulting/Professional	204.00
CODE ENFORCEMENT REPRESENTATIV	CODE ENFORCEMENT SERVICES- OCT 2024	AP120224	4325	Consulting/Professional	578.00
DON MORRIS ARCHITECTS P.C.	BUILDING CODE INSPECTIONS- NOV 2024	AP120224	4325	Consulting/Professional	3,950.00
DON MORRIS ARCHITECTS P.C.	BUILDING PLAN REVIEWS- NOV 2024	AP120224	4328	Conslt/Prof Reimbursable	2,845.00
DUPAGE COUNTY RECORDER	RECORDING: RELEASE OF LIEN- 1921 71ST STREET	AP120224	4328	Conslt/Prof Reimbursable	57.00
ELEVATOR INSPECTION SERVICE CO	WITNESS PRESSURE TEST- ELEVATOR 1710 PLAINFIELD RD	AP120224	4328	Conslt/Prof Reimbursable	200.00
KLF ENTERPRISES	DEMO - 1225 PLAINFIELD RD, DARIEN	AP120224	4325	Consulting/Professional	33,000.00
PITNEY BOWES BANK INC -RESERVE	CITY OF DARIEN 13380100	AP120224	4233	Postage/Mailings	50.00
				Total Community Development	42,722.56

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 11/19/2024 Through 12/2/2024**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
119TH STREET MATERIALS	HAULING 11-1-24	AP120224	4257	Supplies - Other	1,309.50
A&W TRAILER LLC	PINTLE RING LOCK	AP120224	4225	Maintenance - Equipment	89.97
A&W TRAILER LLC	SLIP HOOK	AP120224	4225	Maintenance - Equipment	21.98
ADVANCE AUTO PARTS	OIL FILTER	AP120224	4229	Maintenance - Vehicles	66.90
ADVANCE AUTO PARTS	BRACKETS, LAMP	AP120224	4229	Maintenance - Vehicles	12.02
ADVANCE AUTO PARTS	YNP RAA1241	AP120224	4229	Maintenance - Vehicles	71.92
ADVANCE AUTO PARTS	H13 SYLVANIA FOR 102	AP120224	4229	Maintenance - Vehicles	14.17
ADVANCE AUTO PARTS	LUBE	AP120224	4229	Maintenance - Vehicles	42.12
ALARM DETECTION SYSTEMS INC	ALARM DETECTION - 1710 PLAINFIELD RD	AP120224	4223	Maintenance - Building	115.50
BANNERVILLE USA INC	BANNER REPLACEMENTS	AP120224	4257	Supplies - Other	15,770.00
CAR REFLECTIONS	VEHICLE STRIPING /DETAIL-TRUCK #111	AP120224	4815	Equipment	1,325.00
CAR REFLECTIONS	VEHICLE STRIPING /DETAIL -TRUCK #103	AP120224	4815	Equipment	1,495.00
CAR REFLECTIONS	VEHICLE STRIPING /DETAIL -TRUCK #109	AP120224	4815	Equipment	585.00
CAR REFLECTIONS	VEHICLE STRIPING /DETAIL- TRUCK #110	AP120224	4815	Equipment	1,475.00
CHRISTOPHER B. BURKE ENG, LTD	GENERAL ENGINEERING SERVICES- VARIOUS JOBS	AP120224	4325	Consulting/Professional	1,040.70
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID CABINET -PW	AP120224	4219	Liability Insurance	107.42
CINTAS FIRST AID AND SAFETY	FIRST AID CABINET - CH	AP120224	4223	Maintenance - Building	19.37
CONSTELLATION NEW ENERGY, INC.	ENERGY- 2510 ABBEY LOT 278	AP120224	4271	Utilities (Elec,Gas,Wtr,Sewer)	3,234.86
CONSTELLATION NEW ENERGY, INC.	ENERGY- CASS AVE RT/25 N OF JAMES PETER CT	AP120224	4271	Utilities (Elec,Gas,Wtr,Sewer)	94.33
CONSTELLATION NEW ENERGY, INC.	ENERGY - SW CORNER 75TH /ADAMS	AP120224	4271	Utilities (Elec,Gas,Wtr,Sewer)	1,054.34

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 11/19/2024 Through 12/2/2024**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CONSTELLATION NEW ENERGY, INC.	ENERGY- CASS AVE 75TH ST LEGS STR LGT	AP120224	4271	Utilities (Elec,Gas,Wtr,Sewer)	935.82
CONSTELLATION NEW ENERGY, INC.	ENERGY- SW CORNER 75TH /PLAINFIELD RD	AP120224	4271	Utilities (Elec,Gas,Wtr,Sewer)	608.26
CONSTELLATION NEW ENERGY, INC.	ENERGY- 0 E CASS ST LITE RT/25 CON TRLER S FRONTAGE	AP120224	4271	Utilities (Elec,Gas,Wtr,Sewer)	66.82
FOSTER'S TEST LANE	SAFETY LANE	AP120224	4219	Liability Insurance	644.00
FOSTER'S TEST LANE	SAFETY LANE	AP120224	4219	Liability Insurance	621.00
FOSTER'S TEST LANE	SAFETY LANE	AP120224	4219	Liability Insurance	230.00
GRAINGER	SUPPLIES FOR BUILDING MAINTENANCE	AP120224	4223	Maintenance - Building	86.32
GRAINGER	DRUM DOLLY AND PUMP	AP120224	4223	Maintenance - Building	226.57
HIGH STAR TRAFFIC	WREATH CLIPS	AP120224	4257	Supplies - Other	254.20
HIGH STAR TRAFFIC	SIGN -PARKWAY TREE TRIMMING	AP120224	4350	Forestry	526.00
HOME DEPOT	SUPPLIES FOR MAINTENANCE	AP120224	4223	Maintenance - Building	1,962.77
HOME DEPOT	SUPPLIES	AP120224	4257	Supplies - Other	793.07
IMPACT NETWORKING, LLC	COPIER AGREEMENTS /CH and PW (11-30 thru 12-30-24)	AP120224	4225	Maintenance - Equipment	61.95
IMPACT NETWORKING, LLC	COPIER OVERAGE (10-18-24 - 11-17-24) 1041 S FRONTAGE RD	AP120224	4225	Maintenance - Equipment	156.80
INDEPENDENCE TOWING & RECOVERY	TOW FEE #108	AP120224	4229	Maintenance - Vehicles	965.00
M & J ASPHALT PAVING	FARMINGDALE DR AND WILMETTE	AP120224	4374	Drainage Projects	2,020.00
ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES FOR PW	AP120224	4253	Supplies - Office	93.11
OREILLY AUTOMOTIVE, INC.	PHONE HOLDER	AP120224	4229	Maintenance - Vehicles	24.99
PIONEER WASHERS	WINDOW WASHING /GUTTER CLEANING PD/CH	AP120224	4223	Maintenance - Building	1,800.00

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 11/19/2024 Through 12/2/2024**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
PIRTEK	OIL DRY	AP120224	4229	Maintenance - Vehicles	16.50
PIRTEK	ELBOW AND OIL	AP120224	4229	Maintenance - Vehicles	138.96
PIRTEK	REPAIR HOSES	AP120224	4229	Maintenance - Vehicles	160.93
PITNEY BOWES BANK INC	8000-9090-1155-0394 OCTOBER 2024	AP120224	4233	Postage/Mailings	15.15
PITNEY BOWES BANK INC -RESERVE	CITY OF DARIEN 13380100	AP120224	4233	Postage/Mailings	50.00
POMP'S TIRE SERVICE, INC.	TIRE DISPOSAL FEE	AP120224	4229	Maintenance - Vehicles	90.00
RAGS ELECTRIC	ELECTRIC HOOK UP FOR HOLIDAY LIGHTS	AP120224	4223	Maintenance - Building	2,038.89
RAGS ELECTRIC	VARIOUS STREET LIGHT OUTAGES	AP120224	4359	Street Light Oper & Maint.	2,128.00
ROUTE 66 ASPHALT CO	ASPHALT 9-19-24	AP120224	4257	Supplies - Other	550.00
SERVICE INDUSTRIAL SUPPLY INC.	MAINTENANCE SUPPLIES / PD	AP120224	4223	Maintenance - Building	106.47
SNAP ON INDUSTRIAL	MECHANIC TOOLS	AP120224	4225	Maintenance - Equipment	446.92
STENSTROM PETROLEUM SERVICES	FUEL PUMPS TESTING	AP120224	4223	Maintenance - Building	487.50
TRUGREEN	ROWS 75TH PLAINFIELD-CASS	AP120224	4350	Forestry	2,136.00
TRUGREEN	FERTILIZATION-PW FACILITY	AP120224	4350	Forestry	63.00
TRUGREEN	FERTILIZATION- BASINS	AP120224	4350	Forestry	1,233.68
TRUGREEN	FERTILIZATION- CLOCK TOWER MULCH BEDS	AP120224	4350	Forestry	171.00
TRUGREEN	FERTILIZATION-TREE 75TH ST	AP120224	4350	Forestry	3,360.00
TRUGREEN	FERTILIZATION -75TH ST PLANTERS	AP120224	4350	Forestry	2,400.00
TRUGREEN	FERTILIZATION- ENTRANCE SIGNS	AP120224	4350	Forestry	1,218.75
UNDERGROUND PIPE & VALVE CO.	SUPPLIES FOR N FRONTAGE /PORTSMOUTH	AP120224	4257	Supplies - Other	1,495.00
VESTIS	MAT RENTAL- 1710 PLAINFIELD RD 7-18-24	AP120224	4223	Maintenance - Building	37.18

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 11/19/2024 Through 12/2/2024**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
VESTIS	MAT RENTAL- 1710 PLAINFIELD RD-7-25-24	AP120224	4223	Maintenance - Building	37.18
VESTIS	MAT RENTAL- 1710 PLAINFIELD RD 8-1-24	AP120224	4223	Maintenance - Building	37.18
VESTIS	MAT RENTAL- 1710 PLAINFIELD RD 8-8-24	AP120224	4223	Maintenance - Building	37.18
VESTIS	MAT RENTAL- 1710 PLAINFIELD RD 8-15-224	AP120224	4223	Maintenance - Building	37.18
VESTIS	MAT RENTAL- 1710 PLAINFIELD RD 8-22-24	AP120224	4223	Maintenance - Building	37.18
VESTIS	MAT RENTAL- 1710 PLAINFIELD RD 8-29-24	AP120224	4223	Maintenance - Building	37.18
VESTIS	MAT RENTAL- 1710 PLAINFIELD RD 9-5-24	AP120224	4223	Maintenance - Building	37.18
VESTIS	MAT RENTAL- 1710 PLAINFIELD RD 9-19--24	AP120224	4223	Maintenance - Building	37.18
VESTIS	MAT RENTAL- 1702 PLAINFIELD RD (Short one 4x6)	AP120224	4223	Maintenance - Building	22.98
VESTIS	MAT RENTAL- 1710 PLAINFIELD RD	AP120224	4223	Maintenance - Building	37.18
VESTIS	MAT RENTAL 7-18-24 1702 PLAINFIELD RD	AP120224	4223	Maintenance - Building	27.48
VESTIS	MAT RENTAL 7-25-24	AP120224	4223	Maintenance - Building	27.48
VESTIS	MAT RENTAL 8-1-24 1702 PLAINFIELD RD	AP120224	4223	Maintenance - Building	27.48
VESTIS	MAT RENTAL 8-8-24 1702 PLAINFIELD RD	AP120224	4223	Maintenance - Building	27.48
VESTIS	MAT RENTAL 8-15-24 1702 PLAINFIELD RD	AP120224	4223	Maintenance - Building	27.48
VESTIS	MAT RENTAL 8-22-24 1702 PLAINFIELD RD	AP120224	4223	Maintenance - Building	27.48
VESTIS	MAT RENTAL 8-29-24 1702 PLAINFIELD RD	AP120224	4223	Maintenance - Building	27.48

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 11/19/2024 Through 12/2/2024**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
VESTIS	MAT RENTAL 9-5-24 1702 PLAINFIELD RD	AP120224	4223	Maintenance - Building	27.48
VESTIS	MAT RENTAL 9-19-24	AP120224	4223	Maintenance - Building	27.48
VESTIS	CREDITS APPLIED FOR NON SERVICE AND SHORTED SERVICES	AP120224	4223	Maintenance - Building	(228.88)
VESTIS	INITIAL MAT DROP OFF - 1041 S FRONTAGE RD 10484930	AP120224	4223	Maintenance - Building	30.86
VESTIS	CREDIT-1710 PLAINFIELD RD /SHORT MATS ON 9-12 and 10-24-24	AP120224	4223	Maintenance - Building	(242.98)
VULCAN CONSTRUCTION MATERIALS	STONE 10-31-24	AP120224	4257	Supplies - Other	2,160.65
WAREHOUSE DIRECT	JANITORIAL SUPPLIES - POLICE DEPT	AP120224	4223	Maintenance - Building	198.63
WAREHOUSE DIRECT	CAN LINERS	AP120224	4223	Maintenance - Building	61.30
WAREHOUSE DIRECT	PAPER TOWELS FOR PW	AP120224	4223	Maintenance - Building	191.45
ZIEBELL WATER SERVICE PRODUCTS	REPAIR -7900 CASS	AP120224	4257	Supplies - Other	<u>2,145.82</u>
				Total Public Works, Streets	63,287.48

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 11/19/2024 Through 12/2/2024**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ADVANCE AUTO PARTS	OIL AND MIRROR MOUNT	AP120224	4229	Maintenance - Vehicles	200.24
Barry E Simon PC	FMCS CASE- MAP CHAPTER #48 GRIEVANCE	AP120224	4219	Liability Insurance	850.00
BLUE TO GOLD LLC	HRUBY- MASTERING PRO-ACTIVE POLICING	AP120224	4263	Training and Education	249.00
CODE 4 PUBLIC SAFETY EMBLEMS	CHALLENGE COINS FOR RANGE	AP120224	4217	Investigation and Equipment	900.00
DUPAGE COUNTY PUBLIC WORKS	167289-21005550 SEWER BILL FOR POLICE DEPT	AP120224	4271	Utilities (Elec,Gas,Wtr,Sewer)	813.10
EMERGENCY VEHICLE TECHNOLOGIES	SQUAD OUTFITTING-P49	AP120224	4815	Equipment	16,771.57
EMERGENCY VEHICLE TECHNOLOGIES	SQUAD OUTFITTING - P48	AP120224	4815	Equipment	16,771.57
KING CAR WASH	CAR WASHES- OCT 2024	AP120224	4229	Maintenance - Vehicles	345.00
LAW ENFORCEMENT TARGETS INC	EAR MUFFS AND TARGETS FOR RANGE	AP120224	4217	Investigation and Equipment	811.72
NORTHWESTERN UNIVERSITY	SGT RUMICK- STAFF & COMMAND	AP120224	4263	Training and Education	4,600.00
PITNEY BOWES BANK INC	8000-9090-1155-0394 OCTOBER 2024	AP120224	4233	Postage/Mailings	75.75
PITNEY BOWES BANK INC -RESERVE	CITY OF DARIEN 13380100	AP120224	4233	Postage/Mailings	250.00
POMP'S TIRE SERVICE, INC.	TIRES FOR D3	AP120224	4229	Maintenance - Vehicles	327.06
POMP'S TIRE SERVICE, INC.	TIRES FOR D3	AP120224	4229	Maintenance - Vehicles	327.06
PORTER LEE CORPORATION	ANNUAL SOFTWARE SUPPORT- BEAST	AP120224	4217	Investigation and Equipment	1,560.00
RAY O'HERRON CO. INC.	5 CANS OF OC SPRAY	AP120224	4217	Investigation and Equipment	76.50
RAY O'HERRON CO. INC.	NOGA- BP VEST	AP120224	4269	Uniforms	895.00
RAY O'HERRON CO. INC.	BP VEST- HELLMANN	AP120224	4269	Uniforms	775.00
RAY O'HERRON CO. INC.	BP VEST- STUTTE	AP120224	4269	Uniforms	895.00
WILLOWBROOK FORD, INC.	FILTER	AP120224	4229	Maintenance - Vehicles	9.00
WILLOWBROOK FORD, INC.	FILTER RETURNED	AP120224	4229	Maintenance - Vehicles	(9.00)

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 11/19/2024 Through 12/2/2024**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
				Total Police Department	47,493.57
				Total General Fund	190,411.11



**CITY OF DARIEN**  
**Expenditure Journal**  
**Water Fund**  
**Public Works, Water**  
**From 11/19/2024 Through 12/2/2024**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
119TH STREET MATERIALS	HAULING 10-10-24 and 10-11-24	AP120224	4231	Maintenance - Water System	2,182.50
ADVANCE AUTO PARTS	SPIN -ON LUBE	AP120224	4225	Maintenance - Equipment	42.83
ADVANCE AUTO PARTS	SPIN-ON LUBE #500	AP120224	4225	Maintenance - Equipment	85.66
ALARM DETECTION SYSTEMS INC	ALARM DETECTION-1702 PLAINFIELD RD	AP120224	4223	Maintenance - Building	115.50
ALEXANDER CHEMICAL CORPORATION	CHLORINE	AP120224	4241	Quality Control	457.68
ALEXANDER CHEMICAL CORPORATION	CHLORINE	AP120224-2	4241	Quality Control	457.20
ALEXANDER CHEMICAL CORPORATION	CHLORINE	APVOID120224	4241	Quality Control	(457.68)
APEX INDUSTRIAL AUTOMATION	PUMP REPLACEMENT-PLANT 2	AP120224	4223	Maintenance - Building	6,684.00
APEX INDUSTRIAL AUTOMATION	PUMP REPLACEMENT	AP120224	4231	Maintenance - Water System	19,927.00
CENTRAL SOD FARMS	KY BLUEGRASS 11-1-24	AP120224	4231	Maintenance - Water System	207.00
CHRISTOPHER B. BURKE ENG, LTD	ENGINEERING -SE CORNER PLAINFIELD-CASS GUARDRAIL SAFETY	AP120224	4325	Consulting/Professional	2,070.00
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID CABINET -PW	AP120224	4219	Liability Insurance	107.42
CORE & MAIN	ANNUAL RENEWAL /CLOUD SOFTWARE	AP120224	4231	Maintenance - Water System	5,000.00
CORE & MAIN	REPAIR PARTS	AP120224	4231	Maintenance - Water System	2,296.00
DISCOUNT FENCE CO, INC.	FENCE AT PLANT 2	AP120224	4223	Maintenance - Building	17,855.00
DYNEGY ENERGY SERVICES	ENERGY- WATER PLANTS 9S720 LEMONT	AP120224	4271	Utilities (Elec,Gas,Wtr,Sewer)	110.24
DYNEGY ENERGY SERVICES	ENERGY- WATER PLANTS 67TH RIDGE	AP120224	4271	Utilities (Elec,Gas,Wtr,Sewer)	34.28
DYNEGY ENERGY SERVICES	ENERGY- WATER PLANTS 18W736 MANNING	AP120224	4271	Utilities (Elec,Gas,Wtr,Sewer)	71.11
DYNEGY ENERGY SERVICES	ENERGY- WATER PLANTS 1220 PLAINFIELD RD	AP120224	4271	Utilities (Elec,Gas,Wtr,Sewer)	2,023.51
HOME DEPOT	SUPPLIES FOR MAINTENANCE	AP120224	4223	Maintenance - Building	1,000.00

**CITY OF DARIEN**  
**Expenditure Journal**  
**Water Fund**  
**Public Works, Water**  
**From 11/19/2024 Through 12/2/2024**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
HOME DEPOT	SUPPLIES FOR OPERATIONS	AP120224	4231	Maintenance - Water System	1,195.80
M & J ASPHALT PAVING	FARMINGDALE DR AND WILMETTE	AP120224	4231	Maintenance - Water System	2,020.05
RED WING SHOES	LEPIC- BOOTS	AP120224	4269	Uniforms	331.73
RED WING SHOES	SCHUSTER- BOOTS	AP120224	4269	Uniforms	340.23
ROUTE 66 ASPHALT CO	ASPHALT 9-19-24	AP120224	4231	Maintenance - Water System	412.89
ROUTE 66 ASPHALT CO	MAINT FOR WATER SYSTEMS	AP120224	4231	Maintenance - Water System	1,001.62
ROUTE 66 ASPHALT CO	ASPHALT 9-20-24	AP120224	4231	Maintenance - Water System	538.90
ROUTE 66 ASPHALT CO	ASPHALT PATCH	AP120224	4231	Maintenance - Water System	160.09
SHREVE SERVICES INC	TOPSOIL 10-29-24 / 10-30-24	AP120224	4231	Maintenance - Water System	640.00
SHREVE SERVICES INC	TOPSOIL 6-19-24	AP120224	4231	Maintenance - Water System	224.00
SHREVE SERVICES INC	TOPSOIL 8-22-24	AP120224	4231	Maintenance - Water System	320.00
SHREVE SERVICES INC	TOPSOIL 11-8-24	AP120224	4231	Maintenance - Water System	224.00
STATE CHEMICAL SOLUTIONS	TRUCK CLEANING SUPPLIES	AP120224	4225	Maintenance - Equipment	987.66
STENSTROM PETROLEUM SERVICES	FUEL PUMPS TESTING	AP120224	4223	Maintenance - Building	487.50
TRUGREEN	FERTILIZATION -WATER PLANTS	AP120224	4350	Forestry	492.80
TRUGREEN	FERTILIZATION- PW FACILITY	AP120224	4350	Forestry	63.00
UNDERGROUND PIPE & VALVE CO.	VALVE BOX / RINGS FOR WATER SYSTEMS	AP120224	4231	Maintenance - Water System	1,490.00
US GAS	CYLINDER RENTAL -OCT 2024	AP120224	4231	Maintenance - Water System	132.00
USABLUBOOK	SAMPLING STATION	AP120224	4231	Maintenance - Water System	1,002.82
WAREHOUSE DIRECT	PAPER TOWELS FOR PW	AP120224	4223	Maintenance - Building	191.45
WAREHOUSE DIRECT	CAN LINERS	AP120224	4223	Maintenance - Building	61.30
				Total Public Works, Water	72,587.09

**CITY OF DARIEN**  
**Expenditure Journal**  
**Water Fund**  
**Public Works, Water**  
**From 11/19/2024 Through 12/2/2024**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
				Total Water Fund	72,587.09

**CITY OF DARIEN**  
**Expenditure Journal**  
**Motor Fuel Tax**  
**MFT Expenses**  
**From 11/19/2024 Through 12/2/2024**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
COM ED	9845228000 7033 CLARENDON HILLS RD, DARIEN	AP120224	4840	Street Lights	5.38
COM ED	7953012222 6701 CLARENDON HILLS RD STR LIGHT, DARIEN	AP120224	4840	Street Lights	62.10
				Total MFT Expenses	67.48
				Total Motor Fuel Tax	67.48

**CITY OF DARIEN**  
**Expenditure Journal**  
**Capital Improvement Fund**  
**Capital Fund Expenditures**  
**From 11/19/2024 Through 12/2/2024**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ACME CONCRETE RAISING & REPAIR	CONCRETE RAISING- CAPTONS LN	AP120224	4380	Sidewalk Replacement Progr...	20,300.00
M & J ASPHALT PAVING	FARMINGDALE DR AND WILMETTE	AP120224	4376	Ditch Projects	7,294.70
NORWALK TANK	DITCH PROJECT: FARMINGDALE DR	AP120224	4376	Ditch Projects	6,486.40
NORWALK TANK	DITCH PROJECT: FARMINGDALE DR	AP120224	4376	Ditch Projects	1,965.84
				Total Capital Fund Expenditures	36,046.94
				Total Capital Improvement Fund	36,046.94
Report Total					299,112.62

**CITY OF DARIEN  
REVENUE AND EXPENDITURE REPORT SUMMARY  
November 30, 2024**



**GENERAL FUND - (01)**

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 1,338,861	\$ 12,862,539	\$ 18,136,381
Expenditures	\$ 1,286,721	\$ 11,089,312	\$ 18,853,372

Audited 5/1/24 Opening Fund Balance: \$ 8,480,224  
 Transfer to Capital Fund \$ (3,500,000)  
 Transfer to Cannabis Fund \$ -  
 Current Fund Balance: \$ 6,753,451



**WATER & WATER DEPRECIATION FUNDS - (02 & 12)**

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 34,369	\$ 3,860,512	\$ 8,289,447
Expenditures	\$ 957,503	\$ 4,492,671	\$ 9,760,837

Audited 5/1/24 Cash Balance \$ 3,646,565  
 Transfer from Water Depreciation Fund \$ 79,398  
 Current Modified Cash Balance: \$ 3,093,804



**MOTOR FUEL TAX FUND - (03)**

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 85,757	\$ 609,463	\$ 880,429
Expenditures	\$ 32,596	\$ 1,841,961	\$ 2,358,739

Audited 5/1/24 Opening Fund Balance: \$ 1,687,007  
 Current Fund Balance: \$ 454,510



**CAPITAL IMPROVEMENT FUND (25)**

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 74,423	\$ 491,274	\$ 800,000
Expenditures	\$ 235,821	\$ 612,612	\$ 2,693,686

Audited 5/1/24 Opening Fund Balance: \$ 15,521,454  
 Transfer from General Fund \$ 3,500,000  
 Current Fund Balance: \$ 18,900,116



	Current Actual Year to Date	Current Budgeted F.Y.E. '25	Prior Year Actual Through November 23
Property Tax Collections	\$ 2,494,288	\$ 2,505,438	\$ 2,461,749
Sales Tax Collections	\$ 4,372,742	\$ 7,170,254	\$ 4,205,313
Drug forfeiture Receipts	\$ 32,427	\$ -	\$ 87,716
Cannabis Use Fund	\$ 20,108	\$ 31,111	\$ 19,190



**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**General Fund**  
**Revenue**  
**From 11/1/2024 Through 11/30/2024**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Revenue</b>								
<b>Taxes</b>								
Real Estate Taxes - Current	3110	19,036.70	50,000.00	2,489,308.26	2,450,438.00	2,500,438.00	(11,129.74)	0.44%
Road and Bridge Tax	3120	2,349.46	3,000.00	269,163.41	208,903.00	210,903.00	58,260.41	(27.62)%
Municipal Utility Tax	3130	76,426.22	70,000.00	533,764.57	505,000.00	933,035.00	(399,270.43)	42.79%
Amusement Tax	3140	6,459.72	6,000.00	71,167.77	49,500.00	80,187.00	(9,019.23)	11.24%
Hotel/Motel Tax	3150	5,569.45	7,000.00	51,551.91	60,000.00	84,447.00	(32,895.09)	38.95%
Local Gas Tax	3151	15,989.95	18,000.00	141,165.29	135,000.00	222,868.00	(81,702.71)	36.65%
Food and Beverage Tax	3152	63,209.99	59,000.00	448,839.80	452,000.00	731,470.00	(282,630.20)	38.63%
Personal Property Tax	3425	0.00	0.00	7,718.16	8,500.00	11,892.00	(4,173.84)	35.09%
<b>Total Taxes</b>		<b>189,041.49</b>	<b>213,000.00</b>	<b>4,012,679.17</b>	<b>3,869,341.00</b>	<b>4,775,240.00</b>	<b>(762,560.83)</b>	<b>15.97%</b>
<b>License, Permits, Fees</b>								
Business Licenses	3210	3,265.00	1,000.00	39,819.50	22,500.00	35,000.00	4,819.50	(13.77)%
Liquor License	3212	0.00	0.00	78,000.00	80,150.00	80,150.00	(2,150.00)	2.68%
Contractor Licenses	3214	630.00	500.00	9,750.00	11,000.00	18,000.00	(8,250.00)	45.83%
Court Fines	3216	12,104.13	10,000.00	71,253.78	75,000.00	125,000.00	(53,746.22)	42.99%
Towing Fees	3217	5,000.00	3,500.00	40,000.00	27,500.00	46,000.00	(6,000.00)	13.04%
Ordinance Fines	3230	1,500.00	1,500.00	12,637.36	10,500.00	16,455.00	(3,817.64)	23.20%
Building Permits and Fees	3240	6,607.00	2,000.00	76,148.69	28,000.00	35,000.00	41,148.69	(117.56)%
Telecommunication Taxes	3242	21,151.32	18,000.00	147,837.21	126,160.00	215,160.00	(67,322.79)	31.28%
Cable T.V. Franchise Fee	3244	6,227.97	0.00	180,904.36	220,000.00	420,800.00	(239,895.64)	57.00%
PEG - Fees - AT&T	3245	1,245.59	0.00	2,549.05	0.00	0.00	2,549.05	0.00%
NICOR Franchise Fee	3246	0.00	0.00	0.00	0.00	33,000.00	(33,000.00)	100.00%
Public Hearing Fees	3250	895.00	0.00	3,575.00	1,750.00	2,000.00	1,575.00	(78.75)%
Elevator Inspections	3255	0.00	0.00	2,990.00	500.00	3,500.00	(510.00)	14.57%
Engineering & Prof Fees Reimb	3265	45,999.90	8,000.00	132,509.14	62,000.00	99,500.00	33,009.14	(33.17)%
Police Special Service	3268	4,532.18	9,000.00	81,143.78	55,500.00	99,880.00	(18,736.22)	18.75%
<b>Total License, Permits, Fees</b>		<b>109,158.09</b>	<b>53,500.00</b>	<b>879,117.87</b>	<b>720,560.00</b>	<b>1,229,445.00</b>	<b>(350,327.13)</b>	<b>28.49%</b>
<b>Intergovernmental</b>								
State Income Tax	3410	246,946.06	200,000.00	2,305,116.64	1,841,595.00	3,141,595.00	(836,478.36)	26.62%
Local Use Tax	3420	61,644.25	63,000.00	453,210.29	445,000.00	782,396.00	(329,185.71)	42.07%
Sales Taxes	3430	635,210.99	600,000.00	4,372,742.01	4,190,000.00	7,170,254.00	(2,797,511.99)	39.01%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**General Fund**  
**Revenue**  
**From 11/1/2024 Through 11/30/2024**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Video Gaming Revenue	3432	29,513.79	28,500.00	204,390.86	194,500.00	328,136.00	(123,745.14)	37.71%
Total Intergovernmental		973,315.09	891,500.00	7,335,459.80	6,671,095.00	11,422,381.00	(4,086,921.20)	35.78%
Other Revenue								
Interest Income	3510	10,177.96	10,000.00	128,906.83	70,000.00	110,000.00	18,906.83	(17.18)%
Water Share Expense	3520	20,833.34	20,833.34	145,833.38	145,833.38	250,000.00	(104,166.62)	41.66%
Police Report/Prints	3534	705.00	300.00	2,950.00	2,900.00	5,000.00	(2,050.00)	41.00%
Reimbursement-Rear Yard Drain	3541	0.00	0.00	18,636.54	0.00	0.00	18,636.54	0.00%
Grants	3560	10,000.00	0.00	19,246.26	0.00	0.00	19,246.26	0.00%
Rent/Lease Revenue	3561	18,741.29	22,000.00	153,265.54	154,000.00	266,315.00	(113,049.46)	42.44%
Other Reimbursements	3562	1,111.93	1,000.00	104,183.45	45,000.00	50,000.00	54,183.45	(108.36)%
Residential Concrete Reimb	3563	1,000.00	0.00	13,336.00	0.00	0.00	13,336.00	0.00%
Mail Box Reimbursement Program	3569	148.84	0.00	2,260.04	0.00	0.00	2,260.04	0.00%
Sales of Wood Chips	3572	0.00	0.00	3,620.00	3,000.00	3,000.00	620.00	(20.66)%
Sale of Equipment	3575	36.00	0.00	10,361.00	5,000.00	5,000.00	5,361.00	(107.22)%
Reimbursement - Workers Comp	3577	3,795.84	0.00	27,860.60	0.00	0.00	27,860.60	0.00%
Miscellaneous Revenue	3580	795.69	2,000.00	4,822.87	12,500.00	20,000.00	(15,177.13)	75.88%
Total Other Revenue		67,345.89	56,133.34	635,282.51	438,233.38	709,315.00	(74,032.49)	10.44%
Total Revenue		1,338,860.56	1,214,133.34	12,862,539.35	11,699,229.38	18,136,381.00	(5,273,841.65)	29.08%



**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Water Fund**  
**Revenue**  
**From 11/1/2024 Through 11/30/2024**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Revenue</b>								
<b>Charges for Services</b>								
Water Sales	3310	20,135.64	20,000.00	3,893,167.99	3,930,000.00	7,686,875.00	(3,793,707.01)	49.35%
Inspections/Tap on/Permits	3320	0.00	400.00	11,850.00	3,000.00	5,000.00	6,850.00	(137.00)%
Sale of Meters	3325	0.00	0.00	2,573.00	1,000.00	1,000.00	1,573.00	(157.30)%
Other Water Sales	3390	0.00	0.00	13,405.60	1,000.00	1,000.00	12,405.60	(1,240.56)%
<b>Total Charges for Services</b>		<u>20,135.64</u>	<u>20,400.00</u>	<u>3,920,996.59</u>	<u>3,935,000.00</u>	<u>7,693,875.00</u>	<u>(3,772,878.41)</u>	49.04%
<b>Other Revenue</b>								
Interest Income	3510	14,232.97	3,400.00	98,311.38	23,500.00	40,000.00	58,311.38	(145.77)%
Transfer from Other Funds	3612	0.00	0.00	(79,397.77)	555,572.00	555,572.00	(634,969.77)	114.29%
<b>Total Other Revenue</b>		<u>14,232.97</u>	<u>3,400.00</u>	<u>18,913.61</u>	<u>579,072.00</u>	<u>595,572.00</u>	<u>(576,658.39)</u>	96.82%
<b>Total Revenue</b>		<u>34,368.61</u>	<u>23,800.00</u>	<u>3,939,910.20</u>	<u>4,514,072.00</u>	<u>8,289,447.00</u>	<u>(4,349,536.80)</u>	52.47%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Motor Fuel Tax**  
**Revenue**  
**From 11/1/2024 Through 11/30/2024**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Intergovernmental							
MFT Allotment	3440 84,501.57	71,000.00	583,254.27	500,000.00	858,429.00	(275,174.73)	32.05%
Total Intergovernmental	84,501.57	71,000.00	583,254.27	500,000.00	858,429.00	(275,174.73)	32.06%
Other Revenue							
Interest Income	3510 1,255.67	2,000.00	26,209.16	14,000.00	22,000.00	4,209.16	(19.13)%
Total Other Revenue	1,255.67	2,000.00	26,209.16	14,000.00	22,000.00	4,209.16	(19.13)%
Total Revenue	85,757.24	73,000.00	609,463.43	514,000.00	880,429.00	(270,965.57)	30.78%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Stormwater Management Fund**  
**Revenue**  
**From 11/1/2024 Through 11/30/2024**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 111.29	0.00	919.16	0.00	0.00	919.16	0.00%
Total Other Revenue	<u>111.29</u>	<u>0.00</u>	<u>919.16</u>	<u>0.00</u>	<u>0.00</u>	<u>919.16</u>	<u>0.00%</u>
Total Revenue	111.29	0.00	919.16	0.00	0.00	919.16	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Special Service Area Tax Fund**  
**Revenue**  
**From 11/1/2024 Through 11/30/2024**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue								
Taxes								
Real Estate Taxes - Current	3110	36.95	50.00	4,980.15	4,850.00	5,000.00	(19.85)	0.39%
Total Taxes		36.95	50.00	4,980.15	4,850.00	5,000.00	(19.85)	0.40%
Other Revenue								
Interest Income	3510	77.78	10.00	569.78	65.00	100.00	469.78	(469.78)%
Total Other Revenue		77.78	10.00	569.78	65.00	100.00	469.78	(469.78)%
Total Revenue		114.73	60.00	5,549.93	4,915.00	5,100.00	449.93	(8.82)%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**State Drug Forfeiture Fund**  
**Revenue**  
**From 11/1/2024 Through 11/30/2024**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 4.53	0.00	32.29	0.00	0.00	32.29	0.00%
Total Other Revenue	4.53	0.00	32.29	0.00	0.00	32.29	0.00%
Total Revenue	4.53	0.00	32.29	0.00	0.00	32.29	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**FESA - Justice - 1**  
**Revenue**  
**From 11/1/2024 Through 11/30/2024**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510      585.76	0.00	5,166.53	0.00	0.00	5,166.53	0.00%
Drug Forfeiture Receipts	3538      4,835.99	0.00	32,427.21	0.00	0.00	32,427.21	0.00%
Other Reimbursements	3562      0.00	0.00	82,279.72	0.00	0.00	82,279.72	0.00%
Total Other Revenue	<u>5,421.75</u>	<u>0.00</u>	<u>119,873.46</u>	<u>0.00</u>	<u>0.00</u>	<u>119,873.46</u>	<u>0.00%</u>
Total Revenue	5,421.75	0.00	119,873.46	0.00	0.00	119,873.46	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**FESA - Treasury - 2**  
**Revenue**  
**From 11/1/2024 Through 11/30/2024**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 55.59	0.00	461.78	0.00	0.00	461.78	0.00%
Total Other Revenue	55.59	0.00	461.78	0.00	0.00	461.78	0.00%
Total Revenue	55.59	0.00	461.78	0.00	0.00	461.78	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**DUI Technology Fund**  
**Revenue**  
**From 11/1/2024 Through 11/30/2024**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
License, Permits, Fees							
D.U.I. Technology Fines	3267 852.23	250.00	7,695.68	2,250.00	3,500.00	4,195.68	(119.87)%
Total License, Permits, Fees	852.23	250.00	7,695.68	2,250.00	3,500.00	4,195.68	(119.88)%
Other Revenue							
Interest Income	3510 9.80	0.00	107.52	0.00	0.00	107.52	0.00%
Total Other Revenue	9.80	0.00	107.52	0.00	0.00	107.52	0.00%
Total Revenue	862.03	250.00	7,803.20	2,250.00	3,500.00	4,303.20	(122.95)%



**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**E-Citation Fund**  
**Revenue**  
**From 11/1/2024 Through 11/30/2024**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
E-Citation Fees	3219    205.00	0.00	1,321.26	0.00	0.00	1,321.26	0.00%
Interest Income	3510    4.64	0.00	28.39	0.00	0.00	28.39	0.00%
Total Other Revenue	<u>209.64</u>	<u>0.00</u>	<u>1,349.65</u>	<u>0.00</u>	<u>0.00</u>	<u>1,349.65</u>	<u>0.00%</u>
Total Revenue	209.64	0.00	1,349.65	0.00	0.00	1,349.65	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Capital Improvement Fund**  
**Revenue**  
**From 11/1/2024 Through 11/30/2024**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 74,422.88	45,000.00	491,274.46	325,000.00	550,000.00	(58,725.54)	10.67%
Grants	3560 0.00	0.00	0.00	250,000.00	250,000.00	(250,000.00)	100.00%
Transfer from Other Funds	3612 0.00	0.00	3,500,000.00	1,500,000.00	1,500,000.00	2,000,000.00	(133.33)%
Total Other Revenue	<u>74,422.88</u>	<u>45,000.00</u>	<u>3,991,274.46</u>	<u>2,075,000.00</u>	<u>2,300,000.00</u>	<u>1,691,274.46</u>	<u>(73.53)%</u>
Total Revenue	74,422.88	45,000.00	3,991,274.46	2,075,000.00	2,300,000.00	1,691,274.46	(73.53)%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Cannabis Funds**  
**Revenue**  
**From 11/1/2024 Through 11/30/2024**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Intergovernmental							
CANNABIS USE TAX	3435 2,705.59	2,600.00	20,108.45	18,200.00	31,111.00	(11,002.55)	35.36%
Total Intergovernmental	2,705.59	2,600.00	20,108.45	18,200.00	31,111.00	(11,002.55)	35.37%
Other Revenue							
Interest Income	3510 237.93	0.00	1,764.23	0.00	0.00	1,764.23	0.00%
Other Reimbursements	3562 29,064.90	0.00	29,064.90	0.00	0.00	29,064.90	0.00%
Total Other Revenue	29,302.83	0.00	30,829.13	0.00	0.00	30,829.13	0.00%
Total Revenue	32,008.42	2,600.00	50,937.58	18,200.00	31,111.00	19,826.58	(63.73)%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Administration**  
**From 11/1/2024 Through 11/30/2024**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Expenditures</b>								
<b>Salaries</b>								
Salaries	4010	44,964.92	33,991.75	245,845.17	237,942.25	407,901.00	162,055.83	39.72%
Overtime	4030	0.00	0.00	59.22	0.00	0.00	(59.22)	0.00%
<b>Total Salaries</b>		<u>44,964.92</u>	<u>33,991.75</u>	<u>245,904.39</u>	<u>237,942.25</u>	<u>407,901.00</u>	<u>161,996.61</u>	<u>39.71%</u>
<b>Benefits</b>								
Social Security	4110	2,690.26	2,107.50	15,661.07	14,752.50	25,290.00	9,628.93	38.07%
Medicare	4111	629.22	495.00	3,662.81	3,465.00	5,915.00	2,252.19	38.07%
I.M.R.F.	4115	2,666.42	2,384.00	15,628.29	16,694.00	28,594.00	12,965.71	45.34%
Medical/Life Insurance	4120	6,213.24	6,564.50	43,506.99	45,951.50	78,774.00	35,267.01	44.76%
Supplemental Pensions	4135	369.20	400.00	2,953.60	2,800.00	4,800.00	1,846.40	38.46%
<b>Total Benefits</b>		<u>12,568.34</u>	<u>11,951.00</u>	<u>81,412.76</u>	<u>83,663.00</u>	<u>143,373.00</u>	<u>61,960.24</u>	<u>43.22%</u>
<b>Materials and Supplies</b>								
Dues and Subscriptions	4213	51.95	130.00	771.70	510.00	1,715.00	943.30	55.00%
Liability Insurance	4219	441.16	1,750.00	12,256.71	11,500.00	263,806.00	251,549.29	95.35%
Legal Notices	4221	303.50	50.00	1,228.50	1,500.00	2,200.00	971.50	44.15%
Maintenance - Equipment	4225	61.95	562.50	696.65	9,797.50	10,110.00	9,413.35	93.10%
Maintenance - Vehicles	4229	0.00	350.00	241.20	1,400.00	2,000.00	1,758.80	87.94%
Postage/Mailings	4233	0.00	280.00	766.93	1,960.00	3,350.00	2,583.07	77.10%
Printing and Forms	4235	866.50	375.00	3,524.53	2,625.00	4,500.00	975.47	21.67%
Public Relations	4239	5,400.00	8,050.00	62,860.25	78,907.00	121,814.00	58,953.75	48.39%
Rent - Equipment	4243	0.00	255.00	796.08	1,785.00	3,040.00	2,243.92	73.81%
Supplies - Office	4253	1,217.65	650.00	6,314.11	4,750.00	8,000.00	1,685.89	21.07%
Supplies - Other	4257	0.00	0.00	0.00	500.00	500.00	500.00	100.00%
Training and Education	4263	0.00	300.00	0.00	1,200.00	1,500.00	1,500.00	100.00%
Travel/Meetings	4265	(51.08)	30.00	2.00	430.00	550.00	548.00	99.63%
Telephone	4267	2,080.41	3,305.00	14,725.13	25,700.00	42,200.00	27,474.87	65.10%
Utilities (Elec,Gas,Wtr,Sewer)	4271	148.20	375.00	1,529.82	2,625.00	4,500.00	2,970.18	66.00%
Vehicle (Gas and Oil)	4273	144.58	125.00	1,106.60	875.00	1,500.00	393.40	26.22%
<b>Total Materials and Supplies</b>		<u>10,664.82</u>	<u>16,587.50</u>	<u>106,820.21</u>	<u>146,064.50</u>	<u>471,285.00</u>	<u>364,464.79</u>	<u>77.33%</u>
<b>Contractual</b>								
Audit	4320	0.00	0.00	16,075.00	19,000.00	19,000.00	2,925.00	15.39%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Administration**  
**From 11/1/2024 Through 11/30/2024**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Consulting/Professional	4325	9,942.80	38,598.00	201,877.33	269,338.00	459,394.00	257,516.67	56.05%
Contingency	4330	275.00	1,500.00	621.70	6,000.00	10,000.00	9,378.30	93.78%
Janitorial Service	4345	1,868.00	2,135.00	13,216.00	14,945.00	25,600.00	12,384.00	48.37%
Total Contractual		12,085.80	42,233.00	231,790.03	309,283.00	513,994.00	282,203.97	54.90%
Other Charges								
Transfer to Other Funds	4605	0.00	0.00	3,500,000.00	0.00	0.00	(3,500,000.00)	0.00%
Total Other Charges		0.00	0.00	3,500,000.00	0.00	0.00	(3,500,000.00)	0.00%
Capital Outlay								
Equipment	4815	0.00	415.00	0.00	2,925.00	5,000.00	5,000.00	100.00%
Total Capital Outlay		0.00	415.00	0.00	2,925.00	5,000.00	5,000.00	100.00%
Total Expenditures		80,283.88	105,178.25	4,165,927.39	779,877.75	1,541,553.00	(2,624,374.39)	(170.24)%
Total		(80,283.88)	(105,178.25)	(4,165,927.39)	(779,877.75)	(1,541,553.00)	2,624,374.39	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**City Council**  
**From 11/1/2024 Through 11/30/2024**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	3,562.50	3,562.50	24,912.98	24,937.50	42,750.00	17,837.02	41.72%
Total Salaries		3,562.50	3,562.50	24,912.98	24,937.50	42,750.00	17,837.02	41.72%
Benefits								
Social Security	4110	220.88	221.00	1,527.53	1,547.00	2,651.00	1,123.47	42.37%
Medicare	4111	51.67	52.00	357.34	364.00	620.00	262.66	42.36%
Total Benefits		272.55	273.00	1,884.87	1,911.00	3,271.00	1,386.13	42.38%
Materials and Supplies								
Boards and Commissions	4205	28.25	83.00	141.25	585.00	1,500.00	1,358.75	90.58%
Cable Operations	4206	470.00	550.00	2,570.00	3,850.00	6,600.00	4,030.00	61.06%
Dues and Subscriptions	4213	1,815.00	2,850.00	21,900.24	26,650.00	26,950.00	5,049.76	18.73%
Public Relations	4239	0.00	250.00	0.00	1,100.00	2,300.00	2,300.00	100.00%
Training and Education	4263	0.00	0.00	0.00	3,500.00	3,500.00	3,500.00	100.00%
Travel/Meetings	4265	0.00	0.00	35.00	50.00	50.00	15.00	30.00%
Total Materials and Supplies		2,313.25	3,733.00	24,646.49	35,735.00	40,900.00	16,253.51	39.74%
Contractual								
Consulting/Professional	4325	0.00	0.00	0.00	3,000.00	3,000.00	3,000.00	100.00%
Total Contractual		0.00	0.00	0.00	3,000.00	3,000.00	3,000.00	100.00%
Total Expenditures		6,148.30	7,568.50	51,444.34	65,583.50	89,921.00	38,476.66	42.79%
Total		(6,148.30)	(7,568.50)	(51,444.34)	(65,583.50)	(89,921.00)	(38,476.66)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Community Development**  
**From 11/1/2024 Through 11/30/2024**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Expenditures</b>								
<b>Salaries</b>								
Salaries	4010	29,826.72	30,394.00	191,937.72	212,760.00	364,730.00	172,792.28	47.37%
Overtime	4030	0.00	83.00	0.00	585.00	1,000.00	1,000.00	100.00%
<b>Total Salaries</b>		<b>29,826.72</b>	<b>30,477.00</b>	<b>191,937.72</b>	<b>213,345.00</b>	<b>365,730.00</b>	<b>173,792.28</b>	<b>47.52%</b>
<b>Benefits</b>								
Social Security	4110	1,623.02	1,833.75	12,414.04	12,836.25	22,005.00	9,590.96	43.58%
Medicare	4111	421.44	440.75	2,945.12	3,085.25	5,289.00	2,343.88	44.31%
I.M.R.F.	4115	919.95	1,021.00	5,149.86	7,147.00	12,252.00	7,102.14	57.96%
Medical/Life Insurance	4120	2,830.72	3,131.00	16,984.32	21,921.00	37,576.00	20,591.68	54.80%
Supplemental Pensions	4135	92.30	200.00	876.85	1,400.00	2,400.00	1,523.15	63.46%
<b>Total Benefits</b>		<b>5,887.43</b>	<b>6,626.50</b>	<b>38,370.19</b>	<b>46,389.50</b>	<b>79,522.00</b>	<b>41,151.81</b>	<b>51.75%</b>
<b>Materials and Supplies</b>								
Boards and Commissions	4205	0.00	0.00	987.50	0.00	1,200.00	212.50	17.70%
Dues and Subscriptions	4213	0.00	0.00	0.00	2,500.00	2,500.00	2,500.00	100.00%
Liability Insurance	4219	935.00	1,500.00	12,504.22	15,500.00	23,000.00	10,495.78	45.63%
Maintenance - Vehicles	4229	0.00	250.00	0.00	500.00	500.00	500.00	100.00%
Postage/Mailings	4233	0.00	100.00	37.08	450.00	650.00	612.92	94.29%
Printing and Forms	4235	0.00	75.00	0.00	360.00	565.00	565.00	100.00%
Economic Development	4240	0.00	0.00	398,415.24	394,000.00	429,000.00	30,584.76	7.12%
Supplies - Office	4253	65.90	250.00	429.96	500.00	500.00	70.04	14.00%
Training and Education	4263	0.00	0.00	1,878.09	500.00	500.00	(1,378.09)	(275.61)%
Travel/Meetings	4265	0.00	25.00	0.00	175.00	200.00	200.00	100.00%
Vehicle (Gas and Oil)	4273	63.25	100.00	328.12	700.00	1,200.00	871.88	72.65%
<b>Total Materials and Supplies</b>		<b>1,064.15</b>	<b>2,300.00</b>	<b>414,580.21</b>	<b>415,185.00</b>	<b>459,815.00</b>	<b>45,234.79</b>	<b>9.84%</b>
<b>Contractual</b>								
Consulting/Professional	4325	11,920.00	4,308.00	99,233.25	152,584.00	170,124.00	70,890.75	41.67%
Conslt/Prof Reimbursable	4328	4,727.25	8,150.00	50,300.68	58,550.00	99,000.00	48,699.32	49.19%
<b>Total Contractual</b>		<b>16,647.25</b>	<b>12,458.00</b>	<b>149,533.93</b>	<b>211,134.00</b>	<b>269,124.00</b>	<b>119,590.07</b>	<b>44.44%</b>
<b>Total Expenditures</b>		<b>53,425.55</b>	<b>51,861.50</b>	<b>794,422.05</b>	<b>886,053.50</b>	<b>1,174,191.00</b>	<b>379,768.95</b>	<b>32.34%</b>
<b>Total</b>		<b>(53,425.55)</b>	<b>(51,861.50)</b>	<b>(794,422.05)</b>	<b>(886,053.50)</b>	<b>(1,174,191.00)</b>	<b>(379,768.95)</b>	<b>0.00%</b>

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Public Works, Streets**  
**From 11/1/2024 Through 11/30/2024**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Expenditures</b>								
<b>Salaries</b>								
Salaries	4010	108,766.11	73,889.75	476,698.62	517,228.25	886,677.00	409,978.38	46.23%
Overtime	4030	2,091.82	8,500.00	18,722.21	60,000.00	102,500.00	83,777.79	81.73%
<b>Total Salaries</b>		<b>110,857.93</b>	<b>82,389.75</b>	<b>495,420.83</b>	<b>577,228.25</b>	<b>989,177.00</b>	<b>493,756.17</b>	<b>49.92%</b>
<b>Benefits</b>								
Social Security	4110	6,596.02	5,126.25	31,137.59	35,883.75	61,515.00	30,377.41	49.38%
Medicare	4111	1,542.68	1,200.00	7,416.58	8,400.00	14,386.00	6,969.42	48.44%
I.M.R.F.	4115	5,594.20	5,674.00	25,413.04	39,718.00	68,088.00	42,674.96	62.67%
Medical/Life Insurance	4120	13,700.53	15,400.00	90,611.11	107,800.00	184,751.00	94,139.89	50.95%
Supplemental Pensions	4135	184.60	200.00	1,476.80	1,400.00	2,400.00	923.20	38.46%
<b>Total Benefits</b>		<b>27,618.03</b>	<b>27,600.25</b>	<b>156,055.12</b>	<b>193,201.75</b>	<b>331,140.00</b>	<b>175,084.88</b>	<b>52.87%</b>
<b>Materials and Supplies</b>								
Liability Insurance	4219	267.28	4,459.75	14,791.39	34,468.25	41,017.00	26,225.61	63.93%
Maintenance - Building	4223	14,647.36	6,975.00	71,033.19	274,612.00	304,562.00	233,528.81	76.67%
Maintenance - Equipment	4225	1,174.86	3,200.00	13,163.72	22,400.00	38,300.00	25,136.28	65.62%
Maintenance - Vehicles	4229	5,311.43	27,500.00	37,277.30	82,500.00	110,000.00	72,722.70	66.11%
Postage/Mailings	4233	0.00	62.50	28.04	437.50	750.00	721.96	96.26%
Rent - Equipment	4243	0.00	6,750.00	6,722.00	17,250.00	21,000.00	14,278.00	67.99%
Supplies - Office	4253	358.74	200.00	2,334.52	1,400.00	2,353.00	18.48	0.78%
Supplies - Other	4257	97,738.67	51,253.00	160,920.13	137,006.00	282,165.00	121,244.87	42.96%
Small Tools & Equipment	4259	72.23	0.00	15,944.91	22,550.00	22,550.00	6,605.09	29.29%
Training and Education	4263	740.00	0.00	3,074.75	7,150.00	7,150.00	4,075.25	56.99%
Uniforms	4269	462.18	0.00	11,794.92	39,096.00	39,096.00	27,301.08	69.83%
Utilities (Elec,Gas,Wtr,Sewer)	4271	1,220.49	1,000.00	7,104.68	21,500.00	26,400.00	19,295.32	73.08%
Vehicle (Gas and Oil)	4273	4,800.70	8,100.00	30,996.89	56,700.00	96,790.00	65,793.11	67.97%
<b>Total Materials and Supplies</b>		<b>126,793.94</b>	<b>109,500.25</b>	<b>375,186.44</b>	<b>717,069.75</b>	<b>992,133.00</b>	<b>616,946.56</b>	<b>62.18%</b>
<b>Contractual</b>								
Consulting/Professional	4325	5,384.56	960.00	41,186.11	103,835.00	108,615.00	67,428.89	62.08%
Janitorial Service	4345	0.00	130.00	0.00	910.00	1,550.00	1,550.00	100.00%
Forestry	4350	24,486.00	0.00	132,995.35	243,845.00	243,845.00	110,849.65	45.45%
Street Light Oper & Maint.	4359	2,079.20	6,000.00	30,037.41	61,875.00	98,500.00	68,462.59	69.50%



**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Public Works, Streets**  
**From 11/1/2024 Through 11/30/2024**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Mosquito Abatement	4365 0.00	0.00	39,900.00	42,500.00	42,500.00	2,600.00	6.11%
Street Sweeping	4373 0.00	0.00	4,875.64	25,820.00	46,793.00	41,917.36	89.58%
Drainage Projects	4374 12,057.50	0.00	77,125.40	213,491.00	213,491.00	136,365.60	63.87%
Tree Trim/Removal	4375 1,995.00	0.00	24,997.50	358,138.00	358,138.00	333,140.50	93.02%
Total Contractual	46,002.26	7,090.00	351,117.41	1,050,414.00	1,113,432.00	762,314.59	68.47%
Capital Outlay							
Residential Concrete Program	4381 0.00	0.00	7,868.00	0.00	0.00	(7,868.00)	0.00%
Equipment	4815 252,981.56	0.00	829,250.73	1,563,498.00	1,563,498.00	734,247.27	46.96%
Total Capital Outlay	252,981.56	0.00	837,118.73	1,563,498.00	1,563,498.00	726,379.27	46.46%
Total Expenditures	564,253.72	226,580.25	2,214,898.53	4,101,411.75	4,989,380.00	2,774,481.47	55.61%
Total	(564,253.72)	(226,580.25)	(2,214,898.53)	(4,101,411.75)	(4,989,380.00)	(2,774,481.47)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Police Department**  
**From 11/1/2024 Through 11/30/2024**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Expenditures</b>								
<b>Salaries</b>								
Salaries	4010	46,215.41	43,854.00	293,676.88	307,014.00	526,264.00	232,587.12	44.19%
Salaries - Officers	4020	329,078.65	385,000.00	2,469,953.04	2,695,000.00	4,619,476.00	2,149,522.96	46.53%
Overtime	4030	68,893.47	40,808.00	361,154.78	285,698.00	489,698.00	128,543.22	26.24%
<b>Total Salaries</b>		<b>444,187.53</b>	<b>469,662.00</b>	<b>3,124,784.70</b>	<b>3,287,712.00</b>	<b>5,635,438.00</b>	<b>2,510,653.30</b>	<b>44.55%</b>
<b>Benefits</b>								
Social Security	4110	2,768.15	2,719.00	19,134.32	19,033.00	32,628.00	13,493.68	41.35%
Medicare	4111	6,107.81	6,809.50	47,008.48	47,666.50	81,714.00	34,705.52	42.47%
I.M.R.F.	4115	2,494.37	2,865.00	17,514.96	20,055.00	34,379.00	16,864.04	49.05%
Medical/Life Insurance	4120	36,901.96	47,880.00	256,184.45	335,188.00	574,588.00	318,403.55	55.41%
SERVICE PENSION	4130	18,997.58	40,000.00	2,567,485.33	2,564,935.00	2,589,935.00	22,449.67	0.86%
Supplemental Pensions	4135	3,507.40	3,600.00	27,643.85	26,400.00	44,400.00	16,756.15	37.73%
<b>Total Benefits</b>		<b>70,777.27</b>	<b>103,873.50</b>	<b>2,934,971.39</b>	<b>3,013,277.50</b>	<b>3,357,644.00</b>	<b>422,672.61</b>	<b>12.59%</b>
<b>Materials and Supplies</b>								
Animal Control	4201	420.00	300.00	1,145.00	900.00	1,200.00	55.00	4.58%
Auxiliary Police	4203	0.00	0.00	161.95	2,000.00	2,000.00	1,838.05	91.90%
Boards and Commissions	4205	0.00	0.00	6,338.95	10,250.00	10,250.00	3,911.05	38.15%
Dues and Subscriptions	4213	294.00	350.00	1,004.00	1,600.00	2,950.00	1,946.00	65.96%
Investigation and Equipment	4217	5,368.74	7,630.00	33,877.27	64,860.00	82,405.00	48,527.73	58.88%
Liability Insurance	4219	5,259.73	11,250.00	21,729.05	60,750.00	93,000.00	71,270.95	76.63%
Maintenance - Equipment	4225	79.99	2,250.00	14,842.36	21,650.00	27,050.00	12,207.64	45.12%
Maintenance - Vehicles	4229	530.03	5,300.00	11,606.93	62,100.00	65,500.00	53,893.07	82.27%
Postage/Mailings	4233	0.00	875.00	360.29	2,625.00	3,500.00	3,139.71	89.70%
Printing and Forms	4235	52.00	0.00	440.00	1,000.00	1,500.00	1,060.00	70.66%
Public Relations	4239	0.00	1,250.00	3,260.21	3,750.00	5,000.00	1,739.79	34.79%
Rent - Equipment	4243	200.00	500.00	600.00	3,400.00	5,800.00	5,200.00	89.65%
Supplies - Office	4253	493.80	600.00	3,591.12	4,100.00	7,000.00	3,408.88	48.69%
Training and Education	4263	2,549.00	3,951.25	25,925.77	27,658.75	47,415.00	21,489.23	45.32%
Travel/Meetings	4265	4,978.62	2,400.00	8,933.30	14,950.00	24,175.00	15,241.70	63.04%
Telephone	4267	1,294.75	1,442.00	8,112.38	9,944.00	17,000.00	8,887.62	52.28%
Uniforms	4269	(309.95)	600.00	48,522.45	63,900.00	64,400.00	15,877.55	24.65%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Police Department**  
**From 11/1/2024 Through 11/30/2024**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Utilities (Elec, Gas, Wtr, Sewer)	4271 491.02	1,350.00	4,348.21	10,375.00	18,000.00	13,651.79	75.84%
Vehicle (Gas and Oil)	4273 7,675.14	7,500.00	47,498.99	52,500.00	90,000.00	42,501.01	47.22%
Total Materials and Supplies	29,376.87	47,548.25	242,298.23	418,312.75	568,145.00	325,846.77	57.35%
Contractual							
Consulting/Professional	4325 0.00	138,950.00	383,680.39	409,150.00	594,400.00	210,719.61	35.45%
Dumeg/Fiat/Child Center	4337 0.00	0.00	27,680.00	27,700.00	27,700.00	20.00	0.07%
Total Contractual	0.00	138,950.00	411,360.39	436,850.00	622,100.00	210,739.61	33.88%
Capital Outlay							
Equipment	4815 38,268.14	5,000.00	649,205.47	870,000.00	875,000.00	225,794.53	25.80%
Total Capital Outlay	38,268.14	5,000.00	649,205.47	870,000.00	875,000.00	225,794.53	25.81%
Total Expenditures	582,609.81	765,033.75	7,362,620.18	8,026,152.25	11,058,327.00	3,695,706.82	33.42%
Total	(582,609.81)	(765,033.75)	(7,362,620.18)	(8,026,152.25)	...,058,327.00)	(3,695,706.82)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Water Fund**  
**Public Works, Water**  
**From 11/1/2024 Through 11/30/2024**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Expenditures</b>								
<b>Salaries</b>								
Salaries	4010	73,636.60	64,390.00	409,009.68	450,730.00	772,682.00	363,672.32	47.06%
Overtime	4030	11,524.44	7,710.00	85,732.08	53,970.00	92,500.00	6,767.92	7.31%
<b>Total Salaries</b>		<b>85,161.04</b>	<b>72,100.00</b>	<b>494,741.76</b>	<b>504,700.00</b>	<b>865,182.00</b>	<b>370,440.24</b>	<b>42.82%</b>
<b>Benefits</b>								
Social Security	4110	5,119.29	4,470.00	31,551.64	31,290.00	53,641.00	22,089.36	41.17%
Medicare	4111	1,197.29	1,045.00	7,485.25	7,315.00	12,545.00	5,059.75	40.33%
I.M.R.F.	4115	5,371.76	5,224.25	32,126.32	36,569.75	62,691.00	30,564.68	48.75%
Medical/Life Insurance	4120	7,586.02	11,790.00	52,244.21	82,556.00	141,506.00	89,261.79	63.07%
Supplemental Pensions	4135	184.60	200.00	1,476.80	1,400.00	2,400.00	923.20	38.46%
<b>Total Benefits</b>		<b>19,458.96</b>	<b>22,729.25</b>	<b>124,884.22</b>	<b>159,130.75</b>	<b>272,783.00</b>	<b>147,898.78</b>	<b>54.22%</b>
<b>Materials and Supplies</b>								
Liability Insurance	4219	170.35	3,200.00	9,035.46	27,725.00	217,310.00	208,274.54	95.84%
Maintenance - Building	4223	0.00	1,025.00	32,960.73	256,675.00	261,775.00	228,814.27	87.40%
Maintenance - Equipment	4225	0.00	900.00	351.15	6,300.00	10,800.00	10,448.85	96.74%
Maintenance - Vehicles	4229	0.00	1,400.00	4,235.23	10,000.00	17,000.00	12,764.77	75.08%
Maintenance - Water System	4231	30,470.65	18,000.00	145,146.77	216,000.00	305,650.00	160,503.23	52.51%
Postage/Mailings	4233	0.00	125.00	0.00	875.00	1,400.00	1,400.00	100.00%
Quality Control	4241	457.68	0.00	9,088.08	29,850.00	29,850.00	20,761.92	69.55%
Service Charge	4251	20,833.34	20,833.33	145,833.38	145,833.31	250,000.00	104,166.62	41.66%
Supplies - Office	4253	0.00	300.00	337.49	1,100.00	1,600.00	1,262.51	78.90%
Supplies - Operation	4255	0.00	375.00	0.00	2,625.00	4,500.00	4,500.00	100.00%
Training and Education	4263	0.00	300.00	2,140.75	19,650.00	21,150.00	19,009.25	89.87%
Telephone	4267	1,019.19	1,137.50	6,669.22	11,478.50	17,066.00	10,396.78	60.92%
Uniforms	4269	263.17	0.00	7,914.89	11,100.00	11,100.00	3,185.11	28.69%
Utilities (Elec,Gas,Wtr,Sewer)	4271	3,499.12	3,500.00	23,566.42	24,500.00	42,000.00	18,433.58	43.88%
Vehicle (Gas and Oil)	4273	2,818.90	2,005.00	15,108.57	14,035.00	24,055.00	8,946.43	37.19%
<b>Total Materials and Supplies</b>		<b>59,532.40</b>	<b>53,100.83</b>	<b>402,388.14</b>	<b>777,746.81</b>	<b>1,215,256.00</b>	<b>812,867.86</b>	<b>66.89%</b>
<b>Contractual</b>								
Audit	4320	0.00	7,000.00	13,500.00	13,500.00	13,500.00	0.00	0.00%
Consulting/Professional	4325	0.00	2,500.00	760.00	10,000.00	14,950.00	14,190.00	94.91%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Water Fund**  
**Public Works, Water**  
**From 11/1/2024 Through 11/30/2024**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Leak Detection	4326 0.00	1,650.00	0.00	11,550.00	19,800.00	19,800.00	100.00%
Data Processing	4336 27,175.96	27,139.50	84,372.16	108,558.00	162,837.00	78,464.84	48.18%
DuPage Water Commission	4340 407,791.98	452,920.75	2,669,070.24	3,170,445.25	5,435,049.00	2,765,978.76	50.89%
Janitorial Service	4345 540.00	490.00	3,140.00	4,740.00	8,050.00	4,910.00	60.99%
Forestry	4350 0.00	0.00	1,427.20	4,534.00	4,534.00	3,106.80	68.52%
Total Contractual	435,507.94	491,700.25	2,772,269.60	3,323,327.25	5,658,720.00	2,886,450.40	51.01%
Capital Outlay							
Equipment	4815 62,780.56	0.00	360,635.15	493,500.00	493,500.00	132,864.85	26.92%
Water Meter Purchases	4880 0.00	0.00	0.00	5,000.00	5,000.00	5,000.00	100.00%
Total Capital Outlay	62,780.56	0.00	360,635.15	498,500.00	498,500.00	137,864.85	27.66%
Debt Service							
Debt Retire-Water Refunding	4950 295,062.50	296,062.00	337,752.50	337,475.00	694,825.00	357,072.50	51.39%
Total Debt Service	295,062.50	296,062.00	337,752.50	337,475.00	694,825.00	357,072.50	51.39%
Total Expenditures	957,503.40	935,692.33	4,492,671.37	5,600,879.81	9,205,266.00	4,712,594.63	51.19%
Total	(957,503.40)	(935,692.33)	(4,492,671.37)	(5,600,879.81)	(9,205,266.00)	(4,712,594.63)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Motor Fuel Tax**  
**MFT Expenses**  
**From 11/1/2024 Through 11/30/2024**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	16,990.52	18,300.00	260,474.23	128,100.00	219,600.00	(40,874.23)	(18.61)%
Overtime	4030	1,124.29	2,000.00	14,598.75	14,000.00	48,207.00	33,608.25	69.71%
Total Salaries		<u>18,114.81</u>	<u>20,300.00</u>	<u>275,072.98</u>	<u>142,100.00</u>	<u>267,807.00</u>	<u>(7,265.98)</u>	<u>(2.71)%</u>
Benefits								
Social Security	4110	1,123.12	1,665.50	17,054.54	11,658.50	19,986.00	2,931.46	14.66%
Medicare	4111	262.66	395.00	3,988.54	2,765.00	4,740.00	751.46	15.85%
I.M.R.F.	4115	1,269.85	1,495.00	15,245.70	10,465.00	17,938.00	2,692.30	15.00%
Total Benefits		<u>2,655.63</u>	<u>3,555.50</u>	<u>36,288.78</u>	<u>24,888.50</u>	<u>42,664.00</u>	<u>6,375.22</u>	<u>14.94%</u>
Materials and Supplies								
Road Material	4245	11,764.70	0.00	12,312.83	152,000.00	152,000.00	139,687.17	91.89%
Salt	4249	0.00	0.00	(30,404.73)	61,383.50	122,767.00	153,171.73	124.76%
Supplies - Other	4257	0.00	4,625.00	5,543.50	13,875.00	18,500.00	12,956.50	70.03%
Pavement Striping	4261	0.00	0.00	0.00	16,000.00	16,000.00	16,000.00	100.00%
Total Materials and Supplies		<u>11,764.70</u>	<u>4,625.00</u>	<u>(12,548.40)</u>	<u>243,258.50</u>	<u>309,267.00</u>	<u>321,815.40</u>	<u>104.06%</u>
Contractual								
Tree Trim/Removal	4375	0.00	19,000.00	1,710.00	19,000.00	19,000.00	17,290.00	91.00%
Total Contractual		<u>0.00</u>	<u>19,000.00</u>	<u>1,710.00</u>	<u>19,000.00</u>	<u>19,000.00</u>	<u>17,290.00</u>	<u>91.00%</u>
Capital Outlay								
Street Lights	4840	60.66	2,600.00	10,858.52	8,700.00	20,000.00	9,141.48	45.70%
Street Reconstruction/Rehab	4855	0.00	0.00	1,530,578.79	1,700,000.00	1,700,000.00	169,421.21	9.96%
Total Capital Outlay		<u>60.66</u>	<u>2,600.00</u>	<u>1,541,437.31</u>	<u>1,708,700.00</u>	<u>1,720,000.00</u>	<u>178,562.69</u>	<u>10.38%</u>
Total Expenditures		<u>32,595.80</u>	<u>50,080.50</u>	<u>1,841,960.67</u>	<u>2,137,947.00</u>	<u>2,358,738.00</u>	<u>516,777.33</u>	<u>21.91%</u>
Total		(32,595.80)	(50,080.50)	(1,841,960.67)	(2,137,947.00)	(2,358,738.00)	(516,777.33)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Stormwater Management Fund**  
**Native Plantings**  
**From 11/1/2024 Through 11/30/2024**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Contractual							
Stormwater Management Special	4379	0.00	2,800.00	0.00	0.00	(2,800.00)	0.00%
Total Contractual	0.00	0.00	2,800.00	0.00	0.00	(2,800.00)	0.00%
Total Expenditures	0.00	0.00	2,800.00	0.00	0.00	(2,800.00)	0.00%
Total	0.00	0.00	(2,800.00)	0.00	0.00	2,800.00	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Special Service Area Tax Fund**  
**SSA Expenditures**  
**From 11/1/2024 Through 11/30/2024**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Materials and Supplies							
Maintenance - Equipment	4225	0.00	0.00	1,500.00	1,500.00	1,500.00	100.00%
Total Materials and Supplies	0.00	0.00	0.00	1,500.00	1,500.00	1,500.00	100.00%
Contractual							
Consulting/Professional	4325	0.00	1,172.26	4,400.00	5,500.00	4,327.74	78.68%
Contingency	4330	0.00	0.00	2,000.00	2,000.00	2,000.00	100.00%
Total Contractual	0.00	1,100.00	1,172.26	6,400.00	7,500.00	6,327.74	84.37%
Total Expenditures	0.00	1,100.00	1,172.26	7,900.00	9,000.00	7,827.74	86.97%
Total	0.00	(1,100.00)	(1,172.26)	(7,900.00)	(9,000.00)	(7,827.74)	0.00%



**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Water Depreciation Fund**  
**Depreciation Expenses**  
**From 11/1/2024 Through 11/30/2024**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Other Charges							
Transfer to Other Funds	4605 0.00	0.00	(79,397.77)	555,572.00	555,572.00	634,969.77	114.29%
Total Other Charges	0.00	0.00	(79,397.77)	555,572.00	555,572.00	634,969.77	114.29%
Total Expenditures	0.00	0.00	(79,397.77)	555,572.00	555,572.00	634,969.77	114.29%
Total	0.00	0.00	79,397.77	(555,572.00)	(555,572.00)	(634,969.77)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**FESA - Justice - 1**  
**Drug Forfeiture Expenditures**  
**From 11/1/2024 Through 11/30/2024**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Materials and Supplies							
Maintenance - Vehicles	4229	0.00	65,181.04	0.00	0.00	(65,181.04)	0.00%
Total Materials and Supplies	0.00	0.00	65,181.04	0.00	0.00	(65,181.04)	0.00%
Capital Outlay							
Equipment	4815	23,000.62	58,500.62	0.00	0.00	(58,500.62)	0.00%
Total Capital Outlay	23,000.62	0.00	58,500.62	0.00	0.00	(58,500.62)	0.00%
Total Expenditures	23,000.62	0.00	123,681.66	0.00	0.00	(123,681.66)	0.00%
Total	(23,000.62)	0.00	(123,681.66)	0.00	0.00	123,681.66	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**DUI Technology Fund**  
**Police Department**  
**From 11/1/2024 Through 11/30/2024**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Capital Outlay							
Equipment	4815 0.00	0.00	40,671.36	0.00	0.00	(40,671.36)	0.00%
Total Capital Outlay	0.00	0.00	40,671.36	0.00	0.00	(40,671.36)	0.00%
Total Expenditures	0.00	0.00	40,671.36	0.00	0.00	(40,671.36)	0.00%
Total	0.00	0.00	(40,671.36)	0.00	0.00	40,671.36	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Capital Improvement Fund**  
**Capital Fund Expenditures**  
**From 11/1/2024 Through 11/30/2024**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Contractual							
Consulting/Professional	4325 0.00	0.00	4,760.00	47,500.00	47,500.00	42,740.00	89.97%
Total Contractual	0.00	0.00	4,760.00	47,500.00	47,500.00	42,740.00	89.98%
Capital Outlay							
Ditch Projects	4376 110,672.00	0.00	162,472.04	198,519.00	198,519.00	36,046.96	18.15%
Sidewalk Replacement Program	4380 124,754.85	0.00	399,671.55	623,600.00	623,600.00	223,928.45	35.90%
Curb & Gutter Replacement Prog	4383 0.00	0.00	22,578.75	851,400.00	851,400.00	828,821.25	97.34%
Capital Improv-Infrastructure	4390 394.00	0.00	23,129.85	772,667.00	772,667.00	749,537.15	97.00%
Street Reconstruction/Rehab	4855 0.00	0.00	0.00	200,000.00	200,000.00	200,000.00	100.00%
Total Capital Outlay	235,820.85	0.00	607,852.19	2,646,186.00	2,646,186.00	2,038,333.81	77.03%
Total Expenditures	235,820.85	0.00	612,612.19	2,693,686.00	2,693,686.00	2,081,073.81	77.26%
Total	(235,820.85)	0.00	(612,612.19)	(2,693,686.00)	(2,693,686.00)	(2,081,073.81)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Cannabis Funds**  
**Police Department**  
**From 11/1/2024 Through 11/30/2024**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Materials and Supplies							
Miscellaneous Expenditures	4232 900.00	0.00	900.00	0.00	0.00	(900.00)	0.00%
Total Materials and Supplies	900.00	0.00	900.00	0.00	0.00	(900.00)	0.00%
Total Expenditures	900.00	0.00	900.00	0.00	0.00	(900.00)	0.00%
Total	(900.00)	0.00	(900.00)	0.00	0.00	900.00	0.00%

**CITY OF DARIEN -- CASH RESERVES**  
**November 30, 2024**

FUND	FUND NAME	TOTAL
01	General Fund	\$ 2,595,485.56
02	Water Fund	\$ 2,725,226.81
03	MFT Fund	\$ 375,346.21
05	Impact Fees Fund	\$ -
07	Stormwater Management Fund	\$ 38,901.90
10	Special Service Area Tax Fund	\$ 27,224.90
11	State Drug Forfeiture Fund	\$ 55,081.04
12	Water Depreciation Fund	\$ -
17	Federal Equitable Sharing Acct	\$ 195,933.14
18	Seized Asset Funds	\$ -
19	DOT - Federal Equitable Sharing	\$ 20,319.99
23	DUI Technology Fund	\$ 31,465.37
24	E-Citation Fund	\$ 14,711.94
25	Capital Improvement Fund	\$ 18,900,116.77
26	Cannabis Fund	\$ 146,102.26
	<b>TOTAL</b>	<b>\$ 25,125,915.89</b>

*Prior Month Cash Balance*

<b>\$ 26,083,521.19</b>
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Bank Accounts and Interest Rates	Account Balances
Republic Bank Drug Forfeiture Account - 0.10% *	\$ 55,081.04
Republic Bank Federal Federal Sharing Acct - 3.40% *	\$ 239,253.75
Republic Bank Now Account - 3.38% *	\$ 4,500,643.62
Republic Bank Operating Account	\$ (1,346.99)
Republic Bank Payroll Account - Zero Balance Acct	\$ (20,582.39)
Illinois Funds Money Market Account - 4.797%	\$ 13,044,065.30
IMET Investment Fund 4.50%	\$ 3,255,162.46
Cash on hand - PD - 1052	\$ 34.35
Petty Cash - CH - 1050	\$ 621.21
Republic Bank 11 Month CD *1744 - 4.92% - Maturity 7/23/2025	\$ 4,052,983.54
	<b>TOTAL</b>
	<b>\$ 25,125,915.89</b>

**Market Value**

Letter of Credit # 269960 (5th) 10/01/2024 - 01/02/2025 @ 4:30

<b>\$ 13,000,000</b>
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**AGENDA MEMO**  
**City Council**  
**December 16, 2024**

**ISSUE STATEMENT**

Approval of a resolution accepting a proposal from Sutton Ford, Inc., for the purchase of a 2025 Ford F550 4x4 xl super chassis cab model with a service box body, snow plow equipment package, lighting accessories, and hydraulic controls, crane, lighting pertinent controls and hardware in an amount not to exceed \$119,349. [RESOLUTION](#)

AND

A motion authorizing a contingency in the amount of \$2,000 for the graphic decals of the new Ford F550.

**BACKGROUND/HISTORY**

The FY-24 Budget calls for the replacement of Unit 600, a 2012 Ford F250, with 89,265 miles and 80.85 rating, which is utilized within the Street Department. See [Attachment A](#).

The proposed request is for the purchase of a new unit and the up fitting of the vehicle which includes the truck bed, crane, snow and deicing equipment and emergency lighting. The proposed truck is to be utilized primarily serving the Street Division. Sutton Ford is the facilitator of the vehicle and equipment package. Sutton Ford will be supplying the cab and chassis and will directly engage with Monroe Truck Equipment for the up fit. Sutton Ford is part of the Suburban Purchasing Cooperative, under Contract No.227.

The FY24/25 Budget does include funds for the purchase and would be charged from the following account and due to unforeseen manufacturing costs, this item will be over budget.

Account Number	Account Description	FY 24/25 Budget	Expenditures to Date & Proposed to Date	Proposed Balance
01-30-4815	Street - Capital Purchases Utility Truck Unit 600 - Cab & Chassis	\$125,000	\$ 62,528	\$62,472
01-30-4815	Street-Capital Purchases Utility Truck Unit 600 – Upfit		\$ 56,821	\$ 5,651
01-30-4815	Street-Capital Purchases Utility Truck Unit 600 – Truck Decals		\$ 2,000	\$ 3,651
TOTAL			\$121,349	\$ 3,651

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends accepting a proposal from Sutton Ford, Inc., for the purchase of a 2025 Ford F-550 4x4 xl super chassis cab model with a service box body, snow plow equipment package, lighting accessories, and hydraulic controls, crane, lighting pertinent controls and hardware in an amount not to exceed \$119,349.

AND

A motion authorizing a contingency in the amount of \$2,000 for the graphic decals of the new Ford F550.

**ALTERNATE CONSIDERATION**

As directed by City Council.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal consideration.



MEMO

5.24.24

## CRITERIA FOR REPLACING CITY VEHICLES AND EQUIPMENT

UNIT NO	1600	DEPARTMENT	Street	DATE	
MODEL YEAR	2012	MODEL	F250	11-13-24	
CURRENT MILEAGE	89,265	CURRENT HOURS			
			MAXIMUM POINTS	VEHICLE SCORE	
<b>AGE</b>					
	Department	Street			
	Life Expectancy	10			
	Age as of Report Date	12			
	AGE: Meets Requirements		20	20	
<b>USAGE</b>					
	MILES	89,265			
	HOURS				
	ATTACHMENT C OF THE VEHICLE REPLACEMENT POLICY				
	USAGE: Meets Requirements		20	17.85	
<b>TYPE OF SERVICE</b>					
	1-LIGHT DUTY				
	10-CRITICAL DUTY				
	SERVICE: Meets Requirements		15	7	
<b>RELIABILITY</b>					
	RELIABILITY: Frequency or Visits for Service				
	RELIABILITY: Meets Requirements		15	13	
<b>MAINTENANCE AND REPAIR COSTS</b>					
	REPAIRS: Cost per Mile/Hours Exceeds Vehicle in Class				
	ORIGINAL PURCHASE PRICE	22,169.00			
	LIFE TO DATE REPAIR COST	2,440.06			
	PERCENTAGE OF REPAIRS TO PURCHASE PRICE	11%			

UNIT NO	600	DEPARTMENT		DATE	
MODEL YEAR		MODEL			
CURRENT MILEAGE		CURRENT HOURS			
			MAXIMUM POINTS	VEHICLE SCORE	
<b>PERCENTAGES OF REPAIR POINTS</b>	<b>POINTS</b>				
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	
<b>CONDITION:</b>					
	CONDITION OF ENGINE COMPONENTS (MAJOR REPAIRS NEEDED OR ANTICIPATED), BODY (BODY SHEET METAL RUSTED, STRUCTURAL COMPONENTS)				
	CONDITION: Meets Requirements		15	1.5	
<b>TECHNOLOGICAL ADVANCEMENTS</b>	FUEL EMISSIONS, SAFETY FEATURES, ERGONOMICS		5	5	
<b>TOTAL POINTS</b>			100	80.85	

Equipment	Repair Order	Meter_01	Shop Loc/ Rep Class	Repair Date	Rep Reason/ Rep Site	Mechanic/Vendor	Work Acc	Part(\$)	Labor Cost	Hours
600: 2012 FORD F-250 1FTBF2A66CEC32650	0000030245	6071	01/01							
	01-PMA: PREV. MAINT.			07/30/13	08/01	002		\$29.80	\$15.00	1.00
	0000030550	13892	01/01							
	01-PMA: PREV. MAINT.			06/13/14	08/01	002		\$33.76	\$7.50	0.50
	0000030607	15911	01/03							
	03-03: SHEET METAL			08/07/14	01/01	002		\$60.51	\$3.75	0.25
	0000030669	17034	01/01							
	01-PMA: PREV. MAINT.			09/25/14	08/01	002		\$38.53	\$7.50	0.50
	07-41: AIR INTAKE SYS			09/25/14	08/01	002		\$18.09	\$3.75	0.25
	01-PMC: PREV. MAINT.			09/25/14	08/01	002		\$0.00	\$3.75	0.25
	0000030893	22004	01/01							
	01-PMA: PREV. MAINT.			05/15/15	08/01	002		\$39.02	\$7.50	0.50
	04-13: BRAKES			05/15/15	08/01	002		\$52.10	\$22.50	1.50
	0000030982	25861	01/03							
	01-PMA: PREV. MAINT.			09/16/15	01/01	002		\$32.01	\$7.50	0.50
	02-17: TIRES,TUBES,ETC			09/16/15	01/01	002		\$504.64	\$0.00	0.00
	0000031176	37361	70/01							
	01-PMA: PREV. MAINT.			10/25/16	08/01	002		\$38.16	\$7.50	0.50
	01-PMC: PREV. MAINT.			10/25/16	08/01	002		\$27.20	\$7.50	0.50
	06-32: CRANKING SYS			10/25/16	08/01	002		\$176.07	\$45.00	3.00
	0000031235	39462	01/03							
	04-13: BRAKES			02/01/17	01/01	002		\$95.93	\$30.00	2.00
	0000031280	41439	01/01							
	01-PME: PREV. MAINT.			04/25/17	08/01	002		\$0.00	\$3.75	0.25
	0000031299	40931	01/01							
	01-PMA: PREV. MAINT.			04/06/17	08/03			\$30.28	\$0.00	0.00
	0000031455	43928	01/01							
	01-PMA: PREV. MAINT.			08/11/17	08/01	002		\$38.45	\$7.50	0.50

Equipment	Repair Order	Meter_01	Shop Loc/ Rep Class	Rep Reason/ Rep Site	Mechanic/Vendor	Work Acc	Part(\$)	Labor Cost	Hours
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600: 2012 FORD F-250 1FTBF2A66CEC32650

0000031686	01-PMA: PREV. MAINT.	48794	01/01	05/17/18	08/01	002	\$38.13	\$15.00	1.00
0000031933	01-PMA: PREV. MAINT.	55157	01/01	05/06/19	08/01	TOM	\$38.23	\$41.30	1.00
0000031954	02-17: TIRES,TUBES,ETC	55888	01/01	06/05/19	01/01	TOM	\$551.72	\$82.60	2.00
0000032078	01-PMA: PREV. MAINT.	59175	01/01	12/17/19	08/01	TOM	\$35.18	\$41.30	1.00
0000032088	01-PMC: PREV. MAINT.	59612	01/01	01/09/20	08/01	TOM	\$36.50	\$61.95	1.50
0000032287	01-PMB: PREV. MAINT.	65142	01/01	10/28/20	08/01	TOM	\$168.97	\$61.95	1.50
0000032289	01-PMA: PREV. MAINT.	65138	01/01	11/01/20	08/01	TOM	\$32.22	\$20.65	0.50
0000032402	01-PMB: PREV. MAINT.	68618	01/01	03/24/21	08/01	TOM	\$355.82	\$165.20	4.00
0000032481	06-33: IGNITION SYS	70442	01/01	06/24/21	01/01	TOM	\$630.44	\$123.90	3.00
0000032510	03-06: DOORS	70863	01/01	07/26/21	01/01	TOM	\$104.75	\$123.90	3.00
0000032518	01-PMA: PREV. MAINT.	70919	01/01	07/29/21	08/01	TOM	\$36.18	\$20.65	0.50
	01-PMB: PREV. MAINT.			07/29/21	08/01	TOM	\$248.97	\$82.60	2.00
0000032700	01-PMB: PREV. MAINT.	76417	01/01	04/22/22	08/01	TOM	\$238.68	\$61.95	1.50

Equipment	Repair Order	Meter_01	Shop Loc/ Rep Class	Repair Date	Rep Reason/ Rep Site	Mechanic/Vendor	Work Acc	Part(\$)	Labor	
Group-System									Cost	Hours
600: 2012 FORD F-250 1FTBF2A66CEC32650										
	0000032804	78746	01/01							
	01-PMA: PREV. MAINT.			10/21/22	08/01	TOM		\$37.68	\$20.65	0.50
	0000033003	83980	01/01							
	01-PMA: PREV. MAINT.			08/23/23	08/01	TOM		\$36.28	\$41.30	1.00
	01-PMC: PREV. MAINT.			08/23/23	08/01	TOM		\$126.45	\$20.65	0.50
	0000033111	86939	01/01							
	01-PMA: PREV. MAINT.			01/18/24	08/01	TOM		\$38.88	\$20.65	0.50
	06-32: CRANKING SYS			01/18/24	01/01	TOM		\$245.81	\$41.30	1.00
	0000033193	89265	01/01							
	01-PMA: PREV. MAINT.			05/24/24	08/01	TOM		\$36.28	\$41.30	1.00
						Equipment - 600	Total	\$4,251.72	\$1,268.80	39.00
							Grand Total	\$4,251.72	\$1,268.80	39.00

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM SUTTON FORD, INC., FOR THE PURCHASE OF A 2025 FORD F550 4X4 XL SUPER CHASSIS CAB MODEL WITH A SERVICE BOX BODY, SNOW PLOW EQUIPMENT PACKAGE, LIGHTING ACCESSORIES, AND HYDRAULIC CONTROLS, CRANE, LIGHTING PERTINENT CONTROLS AND HARDWARE IN AN AMOUNT NOT TO EXCEED \$119,349**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Sutton Ford, Inc., for the purchase of a 2025 Ford F550 4x4 xl super chassis cab model with a service box body, snow plow equipment package, lighting accessories, and hydraulic controls, crane, lighting pertinent controls and hardware in an amount not to exceed \$119,349, 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 16<sup>th</sup> day of December 2024.**

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of December 2024.**

\_\_\_\_\_  
JOSEPH A. MARCHESE, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY



**RESOLUTION NO.**\_\_\_\_\_



RES



**COMMERCIAL & FLEET**

**SUTTON FORD INC.**

21315 CENTRAL AVE.  
MATTESON IL 60443

**INVOICE**

Monday, November 11, 2024

DATE

PURCHASER'S NAME

CITY OF DARIEN

STREET ADDRESS

1041 S. FRONTAGE ROAD

CITY

DARIEN

STATE

IL

ZIP

60561

BUS PHONE

630-514-3453

PLEASE ENTER MY ORDER FOR THE FOLLOWING

NEW

USED

SUV

TRUCK

CAR

YEAR	MAKE	MODEL	BODY TYPE	COLOR	TRIM	STOCK NO.
2025	FORD	F550	SUPER CHASSIS CAB	WHITE	XL	ORDER
VIN NO.	MILES		SALES REP		Scott Ourednik	
2025 FORD F550 4X4 SUPER CAB 60" CA - 168" WB			\$62,355.00	TRADE-IN INFORMATION		
CHASSIS PAID FOR WHEN DELIVERED TO MONROE				MAKE OF USED VEHICLE		
MONROE UPFIT			\$56,821.00	YEAR		
				MODEL		
				VEHICLE IDENT. NO.		
				MILEAGE		
				TRADE VALUE		
<b>SUBTOTAL</b>			<b>\$119,176.00</b>	FLEET SALES INFORMATION		
ELECTRONIC FILING FEE			\$0.00	ORDERING FIN	QD578	
DOCUMENTATION FEE			\$0.00	END USER FIN	QD578	
ILLINIOS SALES TAX 7.25%			\$0.00	SALES TYPE	3	
COUNTY TAX- COOK 1.00%			\$0.00	GPC DISCOUNT		
CITY OF CHICAGO TAX 1.25%			\$0.00	GPC REF #		
COOK COUNTY WHEEL TAX			\$0.00	56A/CPA DISCOUNT		
LICENSE, TRANSFER, TITLE			\$173.00	56M DISCOUNT		
EXTENDED SERVICE CONTRACT			\$0.00	RETAIL REBATE #		
TOTAL PRICE			\$119,349.00			
CASH DOWN PAYMENT			\$0.00			
REBATE			\$0.00			
TOTAL DOWN PAYMENT			\$0.00			
UNPAID CASH BALANCE DUE ON DELIVERY			<b>\$119,349.00</b>			

Purchaser agrees that this Order includes all of terms and conditions on both the face and reverse side hereof, that this Order cancels and supersedes any price agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby. THIS ORDER IS NOT A BINDING CONTRACT. DEALER SHALL NOT BE OBLIGATED TO SELL UNTIL APPROVAL OF THE TERMS HEREOF IS GIVEN BY A BANK OR FINANCE COMPANY WILLING TO PURCHASE A RETAIL INSTALLMENT CONTRACT BETWEEN THE PARTIES HERETO BASED ON SUCH TERMS. ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF, DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE: (A) ON ALL GOODS AND SERVICES SOLD BY DEALERS; AND (B) ON ALL USED VEHICLES WHICH ARE HEREBY SOLD "AS IS-NOT EXPRESSLY WARRANTED OR GUARANTEED." TO THE NEGOTIATED CASH SALE PRICE OF EACH VEHICLE. THERE WILL BE ADDED THE SUM OF \$303.60 FOR DEALER COSTS AND OVERHEAD FOR ITEM RELATING TO PREPARING, HANDLING AND PROCESSING DOCUMENTS FOR THE MOTOR VEHICLE AND THE CLOSING OF THE TRANSACTION. THE ONLY OTHER ADDITIONAL CHARGES PERMITTED ARE DEALER-ADDED OPTIONS. WARRANTY AND SERVICE CONTRACTS, INSURANCE AND THE ACTUAL COST OF LICENSE AND TITLE REGISTRATION AND TAXES.

ACCEPTED BY:

PURCHASER'S SIGNATURE

DATE

11/11/2024

ACCEPTED BY:

*Scott Ourednik*

DEALER OR HIS AUTHORIZED REPRESENTATIVE

DATE

11/11/2024





## 2025 FORD F550 DRW CHASSIS CONTRACT #227



[WWW.SUTTONTRUCKS.COM](http://WWW.SUTTONTRUCKS.COM)

CONTACT: SCOTT OUREDNIK

PHONE 708-720-8040

EMAIL: [sourednik@suttonford.com](mailto:sourednik@suttonford.com)

**25 FORD F550 REG CAB 4X2 60 CA**

**BASE PRICE \$51,016**



**COMMERCIAL  
& FLEET**

Please enter the following information:

Agency Name & Address \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Contact Name \_\_\_\_\_

Contact phone number \_\_\_\_\_

Purchase order number \_\_\_\_\_

Total Dollar amount \_\_\_\_\_

Total number of units \_\_\_\_\_

Tax Exempt # \_\_\_\_\_

Delivery Address \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

FIN CODE \_\_\_\_\_

**PLEASE SUBMIT P.O. & TAX EXEMPT LETTER WITH VEHICLE ORDER**

**Sutton Ford Commercial Truck Center**

**21315 Central Ave**

**Matteson, IL 60443**

**Contact : Scott Ourednik**

**Phone# 708-720-8040**

**E-Mail: [sourednik@suttonford.com](mailto:sourednik@suttonford.com)**

**MAJOR PRODUCT CHANGES****OVERVIEW**

The 2025 Super Duty® Chassis Cab reinforces the long tradition of F-Series toughness and continues to meet the needs of a multitude of commercial vocations, as well as personal use towing customers. Trademark "Built Ford Tough®" attributes such as capability to get the job done, quality, reliability, power, breadth and depth of product choices are solidly behind Chassis Cab users.

To learn more about the features on this vehicle, go to [www.fordsourcebook.com](http://www.fordsourcebook.com)

**MODEL/SERIES/AVAILABILITY**

- XL, XLT, Lariat

**MECHANICAL**

- ★ *New/Changed*
- None
- *Deleted*
  - None

**EXTERIOR**

- ★ *New/Changed*
  - Halogen fog lamps – standard on XLT
- ★ *New Colors*
  - Avalanche (DR)
  - Ruby Red Metallic Tinted Clearcoat (RR)
- *Deleted Colors*
  - Iconic Silver Metallic
  - Rapid Red Metallic Tinted Clearcoat

**INTERIOR/COMFORT**

- ★ *New/Changed*
  - ActiveX® Seating Material – standard on Lariat
  - Wrapped Steering Wheel – standard on Lariat

**SAFETY/SECURITY**

- ★ *New/Changed*
  - Ford Security Package (1-year included with activation)
- *Deleted*
  - None

**FORD CO-PILOT360™ TECHNOLOGY**

- ★ *New/Changed*
  - None

**FUNCTIONAL**

- ★ *New/Changed*
  - SecuriCode™ keyless entry keypad (DIO)
  - Trailer Brake Controller (52B) – optional on XL; standard on XLT and Lariat
  - Ford Pro Upfit Integration System name changed to Vehicle Integration System 2.0 – standard

**PACKAGES**

- ★ *New/Changed*
  - None

**Product Changes and Features Availability**

Features, options, and package content subject to change. Please check [www.fmcdealer.com](http://www.fmcdealer.com) for the most current information.

★ = New for this model year



## 2025 SUPER DUTY® CHASSIS CAB (F-350CC / F-450CC / F-550 / F-600) STANDARD EQUIPMENT

The following features are standard on every 2025 SUPER DUTY® Chassis Cab vehicle:

**MECHANICAL**

- Brakes – Four-wheel Disc Brakes with Anti-Lock Brake System (ABS)
- Operator Commanded Regeneration (OCR) (6.7L Power Stroke® Diesel Engine Only)
- Transmission Power Take-Off Provision

**EXTERIOR**

- Doors
  - Two (Regular Cab only)
  - Four (SuperCab/Crew Cab only)
- Fuel Tank
  - 40 gallon aft axle
  - Diesel Exhaust Fluid (DEF) Tank Location:
    - o Aft-of-axle fuel tank is paired with the DEF tank located in the mid ship location, between the frame rails.
    - o Mid ship fuel tank is paired with the DEF tank located outside of the frame rail
    - o Dual tanks are paired with the DEF tank located outside of the frame rail
- Glass
  - Solar-tinted complete (Std. on XL)
  - Privacy (Std. on XLT and Lariat; NA front-seat windows)
- Manual Locking Hub (4x4)
- Scuff plates – front, color-coordinated
- “Three-Blink” lane change signal
- Tow hooks – front, (two) (2)
- Trailer wiring – 7 wire harness w/relays, blunt cut and labeled
- Windshield wipers – intermittent

**INTERIOR/COMFORT**

- Convenience
  - Coat hooks, LH/RH color-coordinated
  - Dash top tray
  - Dome lamp – LH/RH door activated & I/P switch operated w/delay
  - Handles, grab – driver & front-passenger
  - Handles, roof ride – front-passenger (also over rear-doors on Crew Cab)
  - Map lights – dual (front and rear w/Crew Cab)
  - 12V Powerpoint, auxiliary
- Door-trim – color-coordinated molded w/grab handle & reflector
- Gauges and Meters – Fuel, Transmission Temperature, Engine Coolant Temperature, Oil Pressure (Gas engine) and Turbo (Diesel engine) Gauges; Speedometer, Odometer and Tachometer
- Headliner – color-coordinated cloth
- Instrument panel – color-coordinated w/ glove box, four (4) air registers w/positive shut-off and powerpoint
- Instrumentation Center
  - 4.2” LCD Productivity Screen in IP Cluster (standard on XL and XLT)
  - 12” LCD Productivity Screen in IP Cluster (Standard on Lariat)

**INTERIOR/COMFORT (continued)**

- Power Equipment Group – 1<sup>st</sup> row (front-seat) windows w/ one-touch up/down, power 2<sup>nd</sup> row (rear-seat) windows (Super/Crew Cab); power/door-locks w/backlit switches & accessory delay
- Overhead Console with 6 Upfitter Switches
- Steering – power
- Steering damper

**SAFETY/SECURITY**

- AdvanceTrac® with RSC® (Roll Stability Control™)
- Airbags
  - Driver and Passenger frontal and side airbag/curtain
  - Passenger side airbag deactivation switch
- Child telthers (Regular Cab front-passenger and all rear-seating positions)
- Lamps – LED Roof marker/clearance
- Safety Belts
  - Belt-Minder® (front safety belt reminder) – chime and flashing warning lights on I/P if belts not buckled
  - Color-coordinated safety belts w/height adjustment (front-outboard seating positions only)
- SecuriLock® Passive Anti-Theft System (PATS)
- SOS Post-Crash Alert System™
- Stationary Elevated Idle Control (SEIC)
- Ford Security Package (1-year included with activation)

**FORD CO-PILOT360™ TECHNOLOGY**

- AutoLamp – Auto On/Off Headlamps
- Cruise Control (steering wheel-mounted)

**FUNCTIONAL**

- Alternator
  - XL:
    - o 7.3L 2 Valve Gas – 190 AMP
    - o 6.7L 4 Valve Diesel – 250 AMP
  - XLT:
    - o 7.3L 2 Valve Gas – 410 AMP Dual
    - o 6.7L 4 Valve Diesel – 350 AMP Dual
  - Lariat:
    - o 7.3L 2 Valve Gas – 410 AMP Dual
    - o 6.7L 4 Valve Diesel – 350 AMP Dual
- Vehicle Integration System 2.0 (includes Grp65 68AH 750 CCA AGM battery when equipped with 7.3L gas engine and 250 amp single alternator)
- Hood release
- Horn – dual electric
- Intelligent Oil-Life Monitor® (6.7L Power Stroke® Diesel engine)
- Oil minder system
- Shock absorbers – heavy-duty gas
- Springs, rear auxiliary
- Stabilizer bar – front and rear

The following features are standard on selected 2025MY SUPER DUTY® Chassis Cab vehicles:

**MECHANICAL**

Engine

7.3L 2V DEVCT NA PFI V8 Gas (F-350/F-450/F-550/F-600)

Transmission

Ten-Speed 10R140 with Neutral Idle Automatic Transmission with Selectable Drive Modes: Normal, Tow/Haul, Eco, Deep Sand/Snow & Slippery

Base Alternator

190 Amp (F-350/F-450/F-550/F-600 Std. on 7.3L Gas Engine)  
 250 Amp (F-350/F-450/F-550/F-600 w/ 6.7L Diesel Engine)  
 350 Amp Dual (F-350/F-450/F-550/F-600 w/ 6.7L Diesel)  
 410 Amp (F-350/F-450/F-550/F-600 w/ 7.3L Engine)

Axle

Monobeam front axle w/coil spring suspension (F-350 4x4, F-450, F-550 and F-600)  
 Independent Twin-I-beam front axle w/coil spring suspension (F-350 4x2)

	XL	XLT	LARIAT
7.3L 2V DEVCT NA PFI V8 Gas (F-350/F-450/F-550/F-600)	•	•	•
Ten-Speed 10R140 with Neutral Idle Automatic Transmission with Selectable Drive Modes: Normal, Tow/Haul, Eco, Deep Sand/Snow & Slippery	•	•	•
190 Amp (F-350/F-450/F-550/F-600 Std. on 7.3L Gas Engine)	•	•	•
250 Amp (F-350/F-450/F-550/F-600 w/ 6.7L Diesel Engine)	•	•	•
350 Amp Dual (F-350/F-450/F-550/F-600 w/ 6.7L Diesel)	•	•	•
410 Amp (F-350/F-450/F-550/F-600 w/ 7.3L Engine)	•	•	•
Monobeam front axle w/coil spring suspension (F-350 4x4, F-450, F-550 and F-600)	•	•	•
Independent Twin-I-beam front axle w/coil spring suspension (F-350 4x2)	•	•	•

★ = New for this model year  
 • = Available

1 = Regular Cab only, 2 = SuperCab only, 3 = Crew Cab only

**2025 SUPER DUTY® CHASSIS CAB  
(F-350CC / F-450CC / F-550 / F-600)  
STANDARD EQUIPMENT**

<b>MECHANICAL (continued)</b>	<b>XL</b>	<b>XLT</b>	<b>LARIAT</b>
<b>Battery</b>			
750 CCA, Dual (7.3L Gas F-450 and F-550 XLT & Lariat)		•	•
<b>Fuel Tanks</b>			
40 gallon aft axle	•	•	•
<b>KEY EXTERIOR FEATURES</b>			
<b>Bumper – Front</b>			
Black painted steel w/grained MIC top cover and black lower air dam	•		
Chrome w/grained MIC top cover and black lower air dam		•	•
<b>Grille</b>			
Black MIC	•		
Bright Chrome – two (2) bar		•	
Chrome – two (2) bar (includes additional chrome inserts)			•
<b>Handles – Door and Tailgate</b>			
Black	•	•	
Body-color			•
<b>Headlamps/Taillamps/Lamps</b>			
Quad-beam halogen jewel effect	•	•	
LED Reflector			•
Halogen Taillamps	•	•	•
Halogen Fog Lamps		•	
LED Fog lamps			•
LED Roof Marker/Clearance Lamps	•	•	•
Utility Lighting System (LED Side-mirror Spotlights) (see mirror descriptions below)			•
<b>Mirrors</b>			
Manually telescoping/folding trailer tow with power/heated glass, heated convex spotter mirror, Integrated Clearance Lamps/Turn Signals	•	•	
Power-folding with Autofold, PowerScope® Telescoping, Power Glass Trailer Tow Mirrors with Heat, Turn Signal, High-Intensity LED Security Approach Lamps, Utility Lighting System (LED Side-mirror Spotlights)			•
<b>Wheels (SRW)</b>			
18" Argent Painted Steel w/painted hub covers/center ornaments (F-350)	•		
18" Sparkle Silver Painted Cast Aluminum w/bright hub covers/center ornaments (F-350)		•	
18" Bright Machined Cast Aluminum w/Carbonized Gray Painted Pockets and bright hub covers/center ornaments (F-350)			•
<b>Wheels (DRW)</b>			
17" Argent Painted Steel (hub covers/center ornaments not included (F-350)	•	•	
17" Forged Polished Aluminum w/bright hub covers/center ornaments (F-350)			•
19.5" Argent Painted Steel (F-450/F-550/F-600)	•	•	
19.5" Forged Polished Aluminum w/bright hub covers/center ornaments (F-450/F-550)			•
<b>Windows and Glass</b>			
1 <sup>st</sup> Row (front-seat) – Power w/one-touch up/down	•	•	•
2 <sup>nd</sup> Row (rear-seat) – Power	•(2,3)	•(2,3)	•(2,3)
Rear (backlight) – Fixed	•	•	
Rear (backlight) – Fixed w/defrost			•
Solar-tinted glass (complete)	•		
Privacy glass, (rear backlight on all cabs; 2 <sup>nd</sup> Row (rear-seat) windows on SuperCab and Crew Cab. Other glass is solar-tinted.)		•	•
<b>KEY INTERIOR/COMFORT FEATURES</b>			
<b>Air Conditioning</b>			
Manual, Single Zone	•	•	
Dual-Zone Electronic Automatic Temperature Control (DEATC)			•

★ = New for this model year  
• = Available

1 = Regular Cab only, 2 = SuperCab only, 3 = Crew Cab only

**2025 SUPER DUTY® CHASSIS CAB  
(F-350CC / F-450CC / F-550 / F-600)  
STANDARD EQUIPMENT**

KEY INTERIOR/COMFORT FEATURES (continued)	XL	XLT	LARIAT
<b>Audio</b>			
AM/FM stereo MP3 player (speakers; four (4) with Regular Cab, six (6) with SuperCab and Crew Cab)	•	•	
★ SiriusXM® with 360L Radio <b>Note:</b> Includes a three (3)-month prepaid subscription. Service is not available in Alaska and Hawaii. <b>Note:</b> SiriusXM audio and data services each require a subscription sold separately, or as a package, by Sirius XM Radio Inc. If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates. Fees and taxes apply. To cancel you must call SiriusXM at 1-866-635-2349. See SiriusXM Customer Agreement for complete terms at <a href="http://www.siriusxm.com">www.siriusxm.com</a> . All fees and programming subject to change. Sirius, XM and all related marks and logos are trademarks of Sirius XM Radio Inc			•
B&O® Sound System by Bang & Olufsen w/ HD Radio™ (eight (8) speakers including subwoofer)			•
SYNC® 4			
– 8" LCD Capacitive Touchscreen with Swipe Capability			
– Wireless Phone Connection			
– Cloud Connected	•	•	
– AppLink® w/ App Catalog			
– 911 Assist®			
– Apple CarPlay™ and Android Auto™ Compatibility			
– Digital Owner's Manual			
★ SYNC® 4 with Enhanced Voice Recognition			
– 12" LCD Capacitive Touchscreen with Swipe Capability			
– Information On Demand Panel			
– Wireless Phone Connection			
– Cloud Connected			
– AppLink® w/ App Catalog			•
– 911 Assist®			
– Apple CarPlay® and Android Auto™ Compatibility			
– Digital Owner's Manual			
– Conversational Voice Command Recognition			
FordPass™ Connect 5G			
– Wi-Fi Modem			
– Wi-Fi® hotspot connects up to 10 devices <sup>1</sup>			
– Remotely start, lock and unlock vehicle <sup>2</sup>			
– Schedule specific times to remotely start vehicle <sup>2</sup>			
– Locate parked vehicle <sup>2</sup>	•	•	•
– Check vehicle status <sup>2</sup>			
<b>Note:</b> Ford Telematics™ and Data Services Prep included for Fleet Only: FordPass™ Connect 5G Wi-Fi Modem provides data to support telematics and data services including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables telematics services through Ford or authorized providers. Activate at <a href="http://www.fleet.ford.com">www.fleet.ford.com</a> or call 833-FCS-FORD or 833-327-3673.			
<b>Cupholders</b>			
Dual, instrument panel-mounted	•	•	•
Integrated w/armrest on rear-seat			•(3)
<b>Door-Trim</b>			
Armrest, grab handle and reflector	•		
Soft armrest, grab handle, power window/lock switches and reflector; front map pockets on Regular Cab and SuperCab; front and rear map pockets on Crew Cab		•	
Soft armrest, grab handle, power window/lock switches, upper applique, reflector; front and rear map pockets on Crew Cab			•
<b>Floor Covering</b>			
Black vinyl	•		
Color-coordinated carpet and carpeted floor mats (includes rear mats on SuperCab & Crew Cab) (deleted when all-weather floor mats are ordered)		•	•
<b>Instrumentation Center</b>			
4.2' Productivity Screen display includes menus for Gauge Setup, Trip Computer, Fuel Economy and Towing/Off-Road applications five (5) button message control on steering wheel (included with the SYNC® and SYNC® Services)	•	•	
12" Productivity Screen display includes menus for Gauge Setup, Trip Computer, Fuel Economy and Towing/Off-Road applications; five (5) button message control on steering wheel			•
Overhead Console – with storage bin and map lights	•	•	•

<sup>1</sup> Includes a trial subscription of 3 months or 3 gigabytes – whichever comes first, Wireless Service Plan required after trial subscription ends

<sup>2</sup> Includes Service for one year from the vehicle sale date as recorded by the dealer

★ = New for this model year

• = Available

1 = Regular Cab only, 2 = SuperCab only, 3 = Crew Cab only



**2025 SUPER DUTY® CHASSIS CAB  
(F-350CC / F-450CC / F-550 / F-600)  
STANDARD EQUIPMENT**

KEY INTERIOR/COMFORT FEATURES (continued)	XL	XLT	LARIAT
<b>Power Equipment</b>			
Accessory delay	•	•	•
Door-locks w/backlit switches	•	•	•
Windows w/backlit switches	•	•	•
<b>Powerpoint and 120V/400W Outlet</b>			
One (1) Powerpoint in front center under-seat storage		•	
Two (2) Powerpoints in instrumentation center	•	•	•
Two (2) Powerpoints in rear side of Flow-through Console			•
120V/400W Outlet dash mounted		•	•
120V/150W Outlet in rear side of Flow-through Console			•
120V/150W Inverter outlet in IP		•	•
<b>Rearview Mirror</b>			
11.5" day/night	•	•	
Electrochromic self-dimming			•
Remote Start System			•
<b>Seats (Front)</b>			
HD vinyl, 40/20/40 split bench w/center armrest, cupholder and storage	•		
Cloth, 40/20/40 split bench, 20% center under-seat storage, w/center armrest, cupholder and storage		•	
ActiveX® Seating Material, 40/Console/40			•
Manual lumbar support, driver's side	•	•	
8-way power driver & power front-passenger seats (four-way power-adjustable track, two-way power recline and two-way power lumbar)			•
Two-way adjustable driver/passenger headrests	•	•	•
Easy Entry Driver's Seat w/ Memory			•
<b>Seats (Rear) SuperCab</b>			
Vinyl, 60/40 fold-up bench seat	•		
Cloth, 60/40 fold-up bench seat		•	
<b>Seats (Rear) Crew Cab</b>			
60/40 bench w/flip-up/fold-down w/2 outboard head restraints and a center head restraint	•		
60/40 bench w/flip-up seats & fold-down backrests, two (2) outboard head restraints and a center head restraint.		•	
60/40 bench w/flip-up seats & fold-down backrests w/under-seat lockable fold-flat storage, two (2) outboard head restraints and a center head restraint. Dual integrated cupholders in armrest			•
Vinyl	•		
Cloth		•	
Leather			•
<b>Steering Wheel</b>			
Urethane – Black – w/redundant audio and SYNC® controls	•	•	
Wrapped – w/redundant audio and SYNC® controls			•
Heated Steering Wheel			•
Cruise Control (steering wheel-mounted)	•	•	•
Tilt and Telescoping steering wheel/column (Manual)	•	•	•
<b>Sun Visors</b>			
Color-coordinated vinyl, driver w/pocket, passenger w/uncovered mirror	•		
Color-coordinated Cloth, both driver and passenger w/covered mirrors		•	
Color-coordinated Cloth; both driver and passenger w/covered illuminated visor vanity mirror			•
<b>SAFETY/SECURITY</b>	<b>XL</b>	<b>XLT</b>	<b>LARIAT</b>
AdvanceTrac® with RSC® (Roll Stability Control™)	•	•	•
AutoLamp (Auto On/Off Headlamps), Rainlamp Wiper Activated Headlamps	•	•	•
Autolock, Auto unlock	•	•	•
Ford Security Package (1-year included with activation)	•	•	•
Remote Keyless Entry	•	•	•
SecuriLock® Passive Anti-Theft System (PATS)	•	•	•
Trailer Sway Control and Hill Start Assist	•	•	•
<b>Airbags</b>			
Driver & Passenger side	•	•	•
Passenger-side deactivation switch	•	•	•

\* = New for this model year  
• = Available

1 = Regular Cab only, 2 = SuperCab only, 3 = Crew Cab only

<b>SELECT</b>	<b>OPTION CODE</b>	<b>TRUCK MODEL</b>	<b>PRICE</b>
<b>F550 XL REGULAR CHASSIS CAB DRW</b>			
<input type="checkbox"/>	F5G	4X2 REG CAB 60" CA - 145" WB	\$51,016
<input type="checkbox"/>	F5G	4X2 REG CAB 84" CA - 169" WB	\$53,024
<input type="checkbox"/>	F5G	4X2 REG CAB 108" CA - 193" WB	\$53,182
<input type="checkbox"/>	F5G	4X2 REG CAB 120" CA - 205" WB	\$53,336
<input type="checkbox"/>	F5H	4X4 REG CAB 60" CA - 145" WB	\$55,488
<input type="checkbox"/>	F5H	4X4 REG CAB 84" CA - 169" WB	\$55,641
<input type="checkbox"/>	F5H	4X4 REG CAB 108" CA - 193" WB	\$55,796
<input type="checkbox"/>	F5H	4X4 REG CAB 120" CA - 205" WB	\$55,954
<b>F550 XL SUPER CHASSIS CAB DRW</b>			
<input type="checkbox"/>	X5G	4X2 SUPER CAB 60" CA - 168" WB	\$54,003
<input type="checkbox"/>	X5G	4X2 SUPER CAB 84" CA - 192" WB	\$54,157
<input checked="" type="checkbox"/>	X5H	4X4 SUPER CAB 60" CA - 168" WB	\$57,157
<input type="checkbox"/>	X5H	4X4 SUPER CAB 84" CA - 192" WB	\$57,316
<b>F550 XL CREW CHASSIS CAB DRW</b>			
<input type="checkbox"/>	W5G	4X2 CREW CAB 60" CA - 179" WB	\$54,956
<input type="checkbox"/>	W5G	4X2 CREW CAB 84" CA - 203" WB	\$55,114
<input type="checkbox"/>	W5H	4X4 CREW CAB 60" CA - 179" WB	\$58,114
<input type="checkbox"/>	W5H	4X4 CREW CAB 84" CA - 203" WB	\$58,277
<b>POWERTRAINS</b>			
<input type="checkbox"/>	99T	6.7L POWER STROKE V8 TURBO DIESEL	\$9,551
<input type="checkbox"/>	X4N	AXLE, LIMITED SLIP 4.10 RATIO (6.7L)	\$360
<input type="checkbox"/>	X4L	AXLE, LIMITED SLIP 4.30 RATIO (6.7L)	\$360
<input checked="" type="checkbox"/>	X8L	AXLE, LIMITED SLIP 4.88 RATIO (6.7L OR 7.3L)	\$360
<b>TIRES</b>			
<input type="checkbox"/>	TGM	LT225/70RX19.5G BSW TRACTION (4) A/P (2)	\$173
<input checked="" type="checkbox"/>	TGK	LT225/70RX19.5G BSW TRACTION (6) 4X4	\$195
<input type="checkbox"/>	512	SPARE TIRE, JACK, & WHEEL	\$319



<b>SEATS</b>			
<b>REGULAR &amp; SUPER CAB</b>			
<input type="checkbox"/>	AS	VINYL 40/20/40	STD
<input type="checkbox"/>	LS	VINYL 40/CONSOLE/40	\$323
<input type="checkbox"/>	1S	CLOTH 40/20/40	\$91
<input checked="" type="checkbox"/>	4S	CLOTH 40/CONSOLE/40	\$468
<b>CREW CAB</b>			
<input type="checkbox"/>	AS	VINYL 40/20/40	STD
<input type="checkbox"/>	LS	VINYL 40/CONSOLE/40	\$323
<input type="checkbox"/>	1S	CLOTH 40/20/40	\$286
<input type="checkbox"/>	4S	CLOTH 40/CONSOLE/40	\$559
<b>OPTIONS</b>			
<input checked="" type="checkbox"/>	96V	XL CHROME VALUE PACKAGE	\$205
<input checked="" type="checkbox"/>	473	SNOWPLOW PACKAGE (N/A W/ 67X, 67H, 47A, 47L, 47J)	\$228
<input type="checkbox"/>	67X	SUSPENSION PACKAGE, EXTRA HEAVY SERVICE	\$114
<input type="checkbox"/>	67H	SUSPENSION PACKAGE, HEAVY SERVICE	\$114
<input type="checkbox"/>	67P	EXTRA HD FRONT END SUSPENSION - GAWR 7,500# (REQ 4.30 OR 4.88 AXLE) (N/A W/ 67H, 67X, 473)	\$260
<input type="checkbox"/>	68D	PAYLOAD DOWNGRADE PACKAGE - 17,500 GVWR	N/C
<input type="checkbox"/>	68U	PAYLOAD UPGRADE PACKAGE (ONLY ON 7.3L GAS W/ 145" WB)	\$741
<input type="checkbox"/>	68M	PAYLOAD PLUS UPGRADE PACKAGE (REQUIRES 6.7L DIESEL-99T)	\$1,051
<input type="checkbox"/>	98G	CNG/PROPANE GASEOUS ENGINE PREP PACKAGE (7.3L REG CAB ONLY)	\$286
<input type="checkbox"/>	18B	PLATFORM RUNNING BOARDS (REG CAB)	\$291
<input checked="" type="checkbox"/>	18B	PLATFORM RUNNING BOARDS (SUPER/CREW CAB)	\$405
<input type="checkbox"/>	65M	FUEL TANK, 26.5 GAL MIDSHIP	\$114
<input type="checkbox"/>	65C	FUEL TANK, DUAL DIESEL (26.5 & 40 GAL)	\$569
<input checked="" type="checkbox"/>	41H	HEATER, ENGINE BLOCK	\$173

<input checked="" type="checkbox"/>	41P	SKID PLATE PACKAGE (4X4 ONLY)	\$91
<input checked="" type="checkbox"/>	86S	LOW DEFLECTION PACKAGE (NA W/ 145" WB 4X4)	\$100
<input checked="" type="checkbox"/>	52B	TOW COMMAND INTEGRATED BRAKE CONTROLLER	\$273
<input type="checkbox"/>	61J	TIRE JACK, HYDRAULIC	\$50
<input type="checkbox"/>	535	HIGH CAPACITY DUTY TRAILER TOW (DIESEL)	\$528
<input type="checkbox"/>	41A	RAPID-HEAT SUPPLEMENTAL CAB HEATER (DIESEL)	\$228
<input checked="" type="checkbox"/>	61L	FRONT WHEEL WELL LINERS	\$164
<input checked="" type="checkbox"/>	872	REAR VIEW CAMERA & PREP PACKAGE	\$377
<input checked="" type="checkbox"/>	59H	CENTER HIGH MOUNT STOP LAMP - CHMSL	N/C
<input checked="" type="checkbox"/>	76C	EXTERIOR BACK UP CHIME	\$200
<input type="checkbox"/>	52S	INTERIOR WORK SURFACE (REQ 40/20/40 SEATS)	\$128
<input checked="" type="checkbox"/>	43K	2kW PRO POWER (REQ 86M DUAL BATTERY)	\$897
<input type="checkbox"/>	60X	AUTOMATED EMERGENCY BRAKING (AEB) REMOVAL	N/C
<input type="checkbox"/>	86K	PROGRAMMABLE ENGINE IDLE SHUTDOWN TIMER	\$228
<input checked="" type="checkbox"/>	86M	DUAL BATTERIES	\$191
<input type="checkbox"/>	43C	110V / 400W OUTLET (REQ 86M DUAL BATTERIES W/ 7.3L GAS)	\$160
<input type="checkbox"/>	63C	AFT-AXLE FRAME EXTENSION (BEYOND WHEEL BASE) (REQ 145" OR 169" WHEEL BASE)	\$104
<input checked="" type="checkbox"/>	67B	DUAL EXTRA HEAVY-DUTY ALTERNATOR	\$104
<input type="checkbox"/>	47A	AMBULANCE PREP PACKAGE - LIMITED PRODUCTION	\$1,096
<input type="checkbox"/>	47L	AMBULANCE PREP PACKAGE (SPECIAL EMISSIONS) (REQ 6.7L DIESEL) - LIMITED PRODUCTION	\$1,096
<input type="checkbox"/>	47J	FIRE RESCUE PREP PACKAGE (SPECIAL EMISSIONS) (REQ 6.7L DIESEL) - LIMITED PRODUCTION	\$1,096

<b>FLEET OPTIONS</b>			
<input type="checkbox"/>	927	CUSTOMIZABLE SPEED LIMIT (75 MPH)	\$73
<input checked="" type="checkbox"/>	91G	360-DEGREE DUAL BEACON LED WARNING STROBES - AMBER-WHITE (REQ 59H CHMSL)	\$592
<input type="checkbox"/>	91S	360-DEGREE DUAL BEACON LED WARNING STROBES - AMBER (REQ 59H CHMSL)	\$592
<b>COLOR</b>			
<input type="checkbox"/>	UM	AGATE BLACK METALLIC	N/C
<input type="checkbox"/>	M7	CARBONZIED GRAY METALLIC	N/C
<input type="checkbox"/>	DR	AVALANCHE	N/C
<input checked="" type="checkbox"/>	Z1	OXFORD WHITE	N/C
<input type="checkbox"/>	PQ	RACE RED	N/C
<input type="checkbox"/>	GR	GREEN (FLEET )	\$600
<input type="checkbox"/>	W6	GREEN GEM (FLEET )	\$600
<input type="checkbox"/>	MB	ORANGE (FLEET)	\$600
<input type="checkbox"/>	BY	SCHOOL BUS YELLOW (FLEET)	\$600
<input type="checkbox"/>	E4	VERMILLION RED (FLEET)	\$600
<input type="checkbox"/>	AT	YELLOW (FLEET)	\$600
<input type="checkbox"/>	95K	SCHOOL BUS YELLOW W/ AGATE BLACK HOOD (FLEET)	\$150
<b>DELIVERY/REGISTRATION</b>			
<input checked="" type="checkbox"/>	DELIVERY	DELIVERY TO CUSTOMER / UPFIT	\$175
<input checked="" type="checkbox"/>	PLATE	TITLE & PLATES	\$173



812 Draper Avenue  
 Joliet, IL 60432  
 Sales Rep: Kendall Blumeyer  
 Ph:  
 www.MonroeTruck.com

**J.O. #**  
 Quotation ID: 48D0006376  
 Date: 10/7/2024  
 Valid thru: 11/6/2024  
 Terms: NET 30  
 Quoted by: Bob Drews  
 Ph/Fax: 815-280-4237 / 815-727-5429

**Quoted to:**  
 SUTTON FORD (ATTN: SCOTT OUREDNIK)  
 21315 CENTRAL AVE  
 MATTESON, IL 60443  
 Ph: 708-720-8000 / Fax: 708-720-4305  
 Email: sourednik@suttonford.com

**VILLAGE OF DARIEN, ILLINOIS**

**Chassis Information**

<b>Year:</b> 2024	<b>Make:</b> FORD	<b>Model:</b> F-450	<b>Chassis Color:</b>	<b>Cab Type:</b> EXTENDED
<b>Single/Dual:</b> DRW	<b>CA:</b> 60.0	<b>CT:</b> -1.0	<b>Wheelbase:</b> 168.0	<b>Engine:</b> GAS
			<b>F.O. Number #:</b>	<b>Vin:</b>

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

Description	Amount
BRAND FX SERVICE BODY	
- 108" LONG X 94" WIDE X 42" HIGH, 54" WIDE FLOOR, 20" DEEP COMPARTMENTS	
- COMPOSITE FIBERGLASS BODY CONSTRUCTION (WHITE)	
- STEEL UNDERSTRUCTURE	
- WHITE GEL COAT EXTERIOR	
- STEEL TREADPLATE FLOOR	
- GALVANIZED SURE STEP BUMPER WITH CENTER RECESS	
- VINYL ROCK GUARDS	
- REMOVABLE REAR WHEEL PANELS	
- ALUMINUM BULKHEAD & TAIL SKIRT	
- 10" HIGH ALUMINUM AUTOMOTIVE STYLE TAILGATE	
- STAINLESS STEEL HARDWARE, HINGES WITH AUTOMOTIVE STYLE ROTARY LATCHES	
- ONE-PIECE MOLDED DOORS, AUTOMOTIVE FINISH ON BOTH SIDES	
- RECESSED DOOR SEALS WITH AUTOMOTIVE GRADE DOOR GASKETS	
- VINYL COATED DOOR STOP CABLES	
- L.E.D FMVSS 108 LIGHT PACKAGE IN BODY END PANELS	
- FLEXGLO LED COMPARTMENT LIGHTING (TOP AND SIDES OF EACH DOOR)	
- ALUMINUM TREADPLATE ON TOP OF CURBSIDE COMPARTMENT FOR GENERATOR	
- STREETSIDE FRONT COMPARTMENT	
- (4) PULLOUT DRAWERS @ 3" DEEP W/ DIVIDERS	
- (2) PULLOUT DRAWERS @ 5" DEEP W/ DIVIDERS	
- STREETSIDE HORIZONTAL COMPARTMENT	
- (1) ADJUSTABLE SHELF W/ DIVIDERS	
- STREETSIDE REAR COMPARTMENT	
- (2) ADJUSTABLE SHELVES W/ DIVIDERS	
- CURBSIDE FRONT COMPARTMENT	
- (2) PULLOUT DRAWERS @ 3" DEEP W/ DIVIDERS	
- (2) PULLOUT DRAWERS @ 5" DEEP W/ DIVIDERS	
- CURBSIDE HORIZONTAL COMPARTMENT	
- (1) ADJUSTABLE SHELF W/ DIVIDERS	
- CURBSIDE REAR COMPARTMENT	
- (1) HOOK ASSEMBLY	
- (3) HOOK ASSEMBLY	
- PRE-PUNCHED ALUM. CAB GUARD	
- SPRING MOUNTING KIT	
- CRANE REINFORCEMENT PLATE ON FLOOR AT CURBSIDE REAR LOADSPACE FLOOR	
- HORIZONTAL ALUMINUM LADDER RACK W/ REAR ROLLER ON STREETSIDE	
- SPRAY LINER PERFORMED BY BRAND FX:	
- FLOOR, LOADWALLS AND INSIDE OF TAILGATE (BLACK)	
- INSTALLED	
 AFTERMARKET SPRAY LINER OF THE FOLLOWING:	
- ENTIRE GALVANIZED BUMPER	
- INTERIOR OF ALL 6 COMPARTMENTS	
- BLACK	

\*\*\* SPRAY LINER OF THE LOADSPACE BULKHEAD & COMPARTMENT TOPS IS NOT RECOMMENDED DUE TO LACK OF

**Description****Amount**

ADHESION TO ALUMINUM \*\*\*

## BACKUP ALARM

TRAILER RECEPTACLE, 7 WAY RV STYLE

2.5" RECEIVER TUBE, CLASS 5 HITCH W/ 20,000 WEIGHT CARRYING CAPACITY

## MUDFLAP KIT

## GENERAC GENERATOR (MODEL 7686)

- 420 CC GASOLINE ENGINE W/ 8 GALLON TANK
- 8,000 WATTS CONTINUOUS
- 10,000 WATTS SURGE
- 120/240 AC VOLTAGE
- 66.6/33.3 AMPERAGE
- ELECTRIC/RECOIL STARTING W/ BATTERY
- INSTALLED ON TOP OF CURBSIDE FRONT COMPARTMENT

## ECCO ED3000 SERIES LED AMBER SAFETY DIRECTOR

- INSTALLED ON HEADACHE RACK
- SOFT TOUCH CONTROLLER INSTALLED IN CAB

## WHELEN L.E.D. MINI JUSTICE LIGHT BAR (AMBER)

- INSTALLED ON TOP OF HEADACHE RACK

## (8) STROBE LIGHTS: HORIZONTAL LED AMBER/CLEAR (FLUSH MOUNT)

- (4) MOUNTED ON REAR OF BODY
- (2) MOUNTED ON SIDES OF BODY ABOVE WHEEL WELL, (1) EACH SIDE
- (2) MOUNTED ON FRONT GRILLE

## (2) ABL LED CLEAR WORK LIGHTS

- 3000 LUMENS EACH
- MOUNTED ON EACH CORNER OF HEADACHE RACK

## AUTO CRANE ECONO-TON II ELECTRIC CRANE W/ 7' BOOM STANDARD PEDESTAL

- 2,000LB MAX CAPACITY, 6,500 FT LB MOMENT RATING
- MANUAL ROTATION W/ MANUAL BRAKE
- BOOM LENGTH 3' TO 5'2" (MANUAL EXTENSION)
- 25' OF 1/4" CABLE (7000 LB BREAKING STRENGTH)
- 10' REMOTE CONTROL PENDANT
- DETACHABLE JACKLEG
- TWO YEAR LIMITED WARRANTY
- INSTALLED

## BOSS 9'2" STEEL V-DXT PLOW

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

**Quote Total: \$56,821.00****Terms & Conditions**

- Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- Restocking fees may be applicable for cancelled orders.
- MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.

By signing and accepting this quote, the customer agrees to the terms listed above and has confirmed that all chassis information listed above is accurate to chassis specs.

Re-Assign (Required for all pool units):	<input type="checkbox"/> Fleet	<input type="checkbox"/> Retail	Customer P.O. Number:	Dealer Code:	Sourcewell Member Number:
MSO/MCO (ONLY check if legally required):	<input type="checkbox"/> MCO	<input type="checkbox"/> MSO		41043	
Customer Signature:				Date of Acceptance:	

**General Terms and Conditions for the Sale of Goods  
by Subsidiaries of ASH North America, Inc.**



## 1. SCOPE AND VALIDITY

- 1.1. These General Terms and Conditions for the Sale of Goods (these "Terms") govern the sale and delivery of all goods and products (the "Products"), and all transactions incidental thereto, by such subsidiary of ASH North America, Inc. identified on the respective Confirmed Order (as defined below) as the seller or supplier ("Seller") to any of its customers (each a "Customer"). The liability of each such subsidiary under these Terms or any Confirmed Order shall be several and not joint. Customer acknowledges and agrees that nothing in these Terms or any Confirmed Order shall be construed as implying joint liability in any case of ASH North America, Inc. or any of its subsidiaries. Each Seller shall be solely responsible for its own acts or omissions under the respective agreement with Customer.
- 1.2. No other terms or conditions shall be of any force or effect unless otherwise specifically agreed upon by Seller in a writing duly executed by an authorized officer of Seller. These Terms supersede any and all prior oral quotations, communications, agreements, or understandings of the parties in respect to the sale and delivery of the Products. The Seller may issue additional Terms and Conditions of Sale for certain products. These shall apply in addition to the present Terms. Any additional or different terms or conditions contained in Customer's Order (as defined below), response to Seller's confirmation, or any other form or document supplied by Customer are hereby expressly rejected and are rendered null, void, and of no effect. These Terms may not be modified, amended, waived, superseded, or rescinded, except by written agreement signed by an authorized officer of Seller. Delivery of the Products by Seller does not constitute acceptance of any of Customer's terms and conditions and do not serve to modify or amend these Terms.
- 1.3. The issuance of an Order (as defined below) by Customer to Seller or any communication or conduct of Customer which confirms an agreement for the delivery of Products by Seller, as well as acceptance in whole or in part by Customer of any delivery of Products by Seller, shall be construed as Customer's acceptance of these Terms.

## 2. OFFERS, ORDERS AND CONFIRMATION

- 2.1. Unless otherwise specified by Seller in writing, all offers made by Seller are not binding and may be revoked by Seller at any time without any liability to Customer.
- 2.2. Customer shall issue to Seller orders for the purchase of Products, in written form via the order process determined by Seller from time to time (each, an "Order"). By issuing an Order to Seller, Customer makes an offer to purchase the Products pursuant to these Terms and the terms set forth on such Order. Provided that the Order contains the same terms as in Seller's corresponding offer, the Order shall be binding on Customer for six (6) weeks after Seller's receipt of such Order.
- 2.3. Seller may refuse an Order for any or no reason. No Order is binding upon Seller until Seller's acceptance of the Order in writing, the issuance of any governmental permit, license, or authority to Seller, as may be required under applicable laws, rules and regulations, and the receipt by Seller of a resale license to be provided by Customer (a "Confirmed Order").
- 2.4. Specifications and other information on drawings, data sheets, pictures, plans, brochures, catalogs, or Seller's website shall not be binding on Seller unless such specifications and information have been agreed to in writing by Seller in a Confirmed Order. Notwithstanding a Confirmed Order, Seller shall have no obligation to deliver Products to Customer or otherwise fulfill any of its obligations set forth in a Confirmed Order if Customer is in breach of any of its obligations hereunder or any Confirmed Order.
- 2.5. Customer may submit to Seller written requests to change the terms of a Confirmed Order (each such request, a "Change Order Request"). Seller may, at its sole discretion, consider such Change Order Request, provided that Seller will have no obligation to perform any Change Order Request unless and until Seller has agreed in writing to adopt such Change Order Request. If Seller elects to consider such a Change Order Request, then Seller shall promptly notify Customer of any adjustment to the applicable purchase price for the Products.
- 2.6. In the event Customer cancels any Confirmed Order for any reason, Customer shall reimburse to Seller all of Seller's costs and expenses associated with or incurred due to such cancellation, including but not limited to the cost of raw materials, labor, and storage if cancellation occurs before Seller's commencement of production. In the event Customer cancels any Confirmed Order for any reason and Seller has started the production of the Product on the respective Confirmed Order, Customer shall pay to Seller the full purchase price.
- 2.7. Each Confirmed Order shall be considered a separate agreement between the parties, and any failure to deliver the Products under any Confirmed Order shall have no consequences for other deliveries of Products.

## 3. PRICES

- 3.1. Unless otherwise agreed to by the parties in the applicable Confirmed Order, the prices of the Products shall be FCA (agreed delivery location on the applicable Confirmed Order), Incoterms 2022.
- 3.2. Unless otherwise agreed by the parties in a Confirmed Order, the price of the Products shall not include transportation, insurance, packaging, and Tooling (as defined below) and other materials used for the manufacturing and delivery, sales or use tax or any other similar applicable federal, state or foreign taxes, duties, levies, or charges in any jurisdiction in connection with the sale or delivery of the Products ("Taxes"). Such Taxes shall be payable by Customer, and if Seller is responsible for the collection thereof, such Taxes shall either be added to the price invoiced or be separately invoiced by Seller to Customer. Any special requests concerning shipping, transportation, and insurance shall be communicated to Seller in a timely manner and subject to Seller's prior written approval. Customer shall bear all costs resulting from such requests. In case of lead delivery times of more than two (2) months, Customer hereby acknowledges and agrees that Seller, may, at its sole discretion, increase or decrease the agreed prices on any Confirmed Order in the event of material price changes in wages, materials, energy or raw material after the date of the Confirmed Order.

## 4. PAYMENT TERMS

- 4.1. Except as set forth in Section 4.2 or unless otherwise agreed in writing by Seller, the purchase price for the Products and all other amounts due under a Confirmed Order shall be due and payable in US dollars within thirty (30) days following the date of Seller's invoice for such Products without any discount, deduction or offset whatsoever. In no event shall any loss, damage, injury or destruction, Force Majeure (as defined below), or any other event beyond Customer's control release Customer from its obligation to make the payments required herein. Payment of all amounts due hereunder shall be made by bank transfer or in any other manner set forth on Seller's invoice. Customer shall be solely responsible for any bank fees, or other fees, incurred due to the wire transfer or any other selected payment method. If Seller agrees to payment by credit card, Seller shall charge an appropriate transaction fee, which the Customer shall also pay.
- 4.2. In the event Seller becomes aware of circumstances or has reason to believe that there are circumstances that may have an adverse effect on Customer's financial condition, Seller may require the Customer to pay the total amount of the purchase price or fees, or a portion thereof prior to the delivery of the Products. Seller may, without any liability to Customer, refuse the delivery of any Product in the event the Customer fails to make the payment as required under this Section 4.2.
- 4.3. Time is of the essence for the payment of all amounts due to Seller under any Confirmed Order. If Customer fails to make payments of any amount when due, Customer shall pay interest to Seller at the rate of one percent (1%) per month or such lesser amount as may be permitted by applicable law starting from the due date until payment to Seller of such amount in full. In addition to the interest, Seller may, at its sole discretion, charge the Customer a flat fee of \$40 for each reminder notice issued to Customer due to late payments. If Customer fails to comply with these Terms or a Confirmed Order, or if Customer becomes insolvent, all balances then due and owing to Seller shall become due immediately, notwithstanding any payment terms agreed by the parties. All costs and expenses incurred by Seller with respect to the collection of overdue payments (including, without limitation, reasonable attorney's fees, expert fees, and other expenses of litigation) shall be borne by Customer. Every payment by Customer shall first be applied to pay for Seller's cost of collection, then interest owed by Customer, and then to the oldest outstanding claim.
- 4.4. Notwithstanding anything in the foregoing Section 4.3 or Section 5, if the parties agreed on installment payments in a Confirmed Order and Customer fails to make any installment payment when due, the remaining balance including accrued interest, and any expenses incurred by Seller shall be due and payable to Seller promptly upon Customer's receipt of written notice of delinquency from Seller.

## 5. SECURITY INTEREST

- 5.1. If Seller extends credit to Customer for the purchase price for any Products (including but not limited to pursuant to Section 4.1.), or any other amounts due to Seller, Customer hereby grants to Seller as security for the timely payment and performance of all Customer's payment obligations to Seller, a first priority security interest (the "Security Interest") in all Products heretofore or in the future delivered to Customer and in the proceeds thereof for as long as such Products shall not have been sold by Customer in the ordinary course of business (the "Collateral"). Seller shall be entitled to file any and all financing, continuation, or similar statements under the Uniform Commercial Code in any jurisdiction and take any and all other action necessary or desirable, in Seller's sole and absolute discretion, to perfect its Security Interest in the Collateral and to establish, continue, preserve, and protect Seller's Security Interest in the Collateral. Customer agrees to take any and all actions and provide Customer with all information necessary to enable Seller to perfect and enforce its Security Interest in all jurisdictions and vis-à-vis any of Customer's creditors, and hereby irrevocably grants to Seller a power of attorney to execute all necessary statements or documents in Customer's name for the perfection and enforcement of such Security Interest. The Security Interest shall remain in force until payment in full of the entire purchase price for such Products, and any other amounts due to Seller by Customer. Seller may, without notice, change or withdraw extensions of credit at any time.

## 6. OBLIGATIONS OF CUSTOMER





6.1. Customer shall use the Products solely for their intended purpose and pursuant to Seller's instructions, and agrees to use only qualified personnel for the handling of the Products. Customer shall ensure that its customers, employees, agents, and other representatives comply with this Section 6.1, and shall be responsible for their acts and omissions.

#### 7. DELIVERY AND ACCEPTANCE

7.1. Unless otherwise agreed in writing by Seller, all deliveries of Products shall be made FCA (agreed delivery location) (Incoterms 2020) and title to and risk of loss for the Products shall pass to Customer upon delivery pursuant to this Section 7.1.

7.2. Any delivery and performance times or dates communicated by or on behalf of Seller are estimates and shall not be binding on Seller. Seller may make partial delivery of Products to be delivered under any Confirmed Order and invoice Customer separately for such partial deliveries or performance. If Customer has not received the Products after six (6) weeks from the estimated delivery date, Customer may make a written request to Seller for delivery. Customer hereby acknowledges and agrees that the actual delivery date of the Products is conditioned upon the complete, accurate and timely delivery of materials from Seller's vendors and suppliers. No delay in delivery of any Products shall relieve Customer of its obligation to accept the delivery or performance thereof and make payments of any amounts due in accordance with these Terms, including but not limited to delays caused governmental restrictions on exports or imports and similar measures.

7.3. Customer's failure to accept the delivery of Products pursuant to a Confirmed Order shall not release or excuse Customer from its obligation to timely pay all amounts due in connection with such Confirmed Order. The Products shall be deemed delivered at the time they have been made available to Customer. If Customer rejects or revokes acceptance of Products, or fails to pay any amounts when due, Seller, in its sole and absolute discretion, may extend the period of delivery of Products by such period as Seller may deem reasonable with such period not exceeding three (3) months from the agreed delivery date, or withhold or cancel delivery of any Products, or cancel any or all Confirmed Orders without any further obligations to Customer whatsoever. In such event, Customer shall be responsible for any and all costs and expenses incurred, or damages or losses suffered by Seller in connection with any such delay notwithstanding any action or inaction by Seller with regard to such delay. Any remaining Products that have not been accepted by Customer within the extended delivery period determined by Seller will be delivered and invoiced by Seller to Customer and Customer agrees to accept such delivery and pay for the purchase price and other amounts payable for the delivered Products.

#### 8. EXAMINATION AND CONFORMITY TO ORDER

8.1. Promptly upon receipt of any Products, Customer shall conduct a full and complete inspection of such Products as to any defects and to confirm compliance with all requirements of the applicable Confirmed Order. Customer shall notify Seller in writing of any packaging defects, apparent defects, or non-compliance of such Products with the applicable Confirmed Order that Customer has or could reasonably have discovered during such inspection within seven (7) days from the date of receipt of such Products, and Customer shall notify Seller in writing within three (3) days of the date on which Customer shall first have become aware of any hidden defect or non-compliance which could not reasonably have been discovered during Customer's initial inspection of the Products. Such notification shall include reasonable details (including images) on the alleged defects including lot, batch, or Order numbers.

8.2. If Customer fails to timely notify Seller of any defects or other non-compliance of any Products delivered or Customer (or its customers, employees, agents, or representatives) uses, destroys, or modifies any Products that Customer knows or should have known to be defective or non-compliant without Seller's prior written consent, Customer shall be deemed to have unconditionally accepted such Products and waived all of its claims for breach of warranty or otherwise in respect of such Products.

8.3. Customer may only return the Products to Seller with Seller's prior written approval. If the return has been approved by Seller, Customer shall return the Products to Seller at Customer's sole risk and expense to the destination directed by Seller.

8.4. Complaints of Customer in connection with the shipping or transport shall be directed to the carrier promptly upon receipt of the delivery or the freight documents.

#### 9. LIMITED PRODUCT WARRANTY

9.1. Seller warrants to Customer that the Products will be free of defects in material and workmanship and conform with the requirements set forth in the applicable Confirmed Order for a period of twelve (12) months from the date of delivery. (the "Limited Product Warranty").

9.2. Unless expressly agreed to in writing by Seller, Seller makes no warranty that the Products comply with applicable law, regulations, or specifications in any jurisdiction in which the Products may be used, integrated or incorporated. Any governmental or other approvals necessary in connection with the use, integration or incorporation of the Products shall be Customer's sole responsibility.

9.3. The Limited Product Warranty shall be void if the Defect (as defined below) resulted from (a) improper or inadequate use, storage, handling, operation, integration, incorporation, assembly, maintenance, or unauthorized alteration, modification, repair of the Products (including without limitation, the use storage, handling, operation, or integration of the Products contrary to written instructions and/or recommendations of Seller or inadequate training of personnel), (b) changes to construction and materials pursuant to Customer's requests, (c) use of improper tools, resources, or accessories including those but not limited to any third party tools, resources, or accessories that are not approved by Seller or not in accordance with Seller's recommendations, instructions, or directions, (d) acts or omissions of Customer or third parties following delivery of the Product, (e) Customer's failure to properly communicate Seller's instructions and warnings to users of the Products, (f) Customer's, its employees, agents, representatives, customers or any third party's non-compliance with applicable laws, rules and regulation, (g) Force Majeure, or (h) ordinary wear and tear of the Products (e.g., sweep bristles).

9.4. In the event of an alleged breach of the Limited Product Warranty (a "Defect"), Customer shall, at Customer's sole expense, send the Product to Seller. Seller shall conduct the necessary tests on such Product within a reasonable period. If Seller confirms the Defect, Seller shall, at its sole option and discretion, repair or replace the Defective Product. If the repair or replacement of the Defective Product is commercially unreasonable to Seller, Seller may, at its sole discretion, issue a refund to Customer in the amount Seller deems adequate. Such repair, replacement, or refund shall be the sole liability of Seller and the sole remedy of Customer with respect to a Defect. In no event shall any warranty claims for a Defect be made after twelve (12) months from the date of Customer's receipt of the Products. Any Products or parts returned to Seller for removal or repair under this Section 9.4 shall be the property of Seller. Any applicable Limited Product Warranty period shall not start anew with the repair or replacement of the Defective Product (or any portion thereof).

9.5. Except for Limited Product Warranty, SELLER HEREBY EXPRESSLY EXCLUDES AND DISCLAIMS ANY AND ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NONINFRINGEMENT. Seller makes no other warranties with respect to the Products, and no person is authorized to make any warranties on behalf of Seller that are inconsistent with the warranties set forth under this Section 9.

#### 10. LIMITATION OF LIABILITY

10.1. IN NO EVENT SHALL SELLER BE LIABLE TO CUSTOMER, ITS CUSTOMERS, EMPLOYEES, AGENTS, AND OTHER REPRESENTATIVES FOR ANY INDIRECT, INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES FOR LOSS OF PROFITS, REVENUE, GOODWILL, OR USE, WHETHER IN AN ACTION IN CONTRACT, TORT, STRICT LIABILITY, OR IMPOSED BY STATUTE, OR OTHERWISE, EVEN IF SELLER WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. NOTWITHSTANDING ANY OF THE TERMS CONTAINED HEREIN, SELLER'S LIABILITY FOR ANY CLAIM - WHETHER BASED UPON CONTRACT, TORT, EQUITY, NEGLIGENCE, OR ANY OTHER LEGAL CONCEPT - SHALL IN NO EVENT EXCEED THE PURCHASE PRICE PAID BY THE CUSTOMER FOR THE PRODUCTS, GIVING RISE TO SUCH CLAIM. CUSTOMER HEREBY ACKNOWLEDGES AND AGREES THAT THE PROVISIONS OF THESE TERMS FAIRLY ALLOCATE THE RISKS BETWEEN SELLER AND CUSTOMER, THAT SELLER'S PRICING REFLECTS THIS ALLOCATION OF RISK, AND BUT FOR THIS ALLOCATION AND LIMITATION OF LIABILITY, SELLER WOULD NOT HAVE ENTERED INTO AN AGREEMENT WITH CUSTOMER FOR THE SALE OF THE PRODUCTS.

10.2. Seller shall not be liable for, and Customer assumes responsibility and shall indemnify, defend, and hold Seller harmless for any and all claims, including without limitation claims for personal injury or property damages, resulting from (a) the improper or inadequate use, storage, handling, operation, assembly, integration, incorporation, assembly, maintenance, or unauthorized alteration, modification, or repair of the Products (including without limitation, the use storage, handling, operation, or integration of the Products contrary to written instructions and/or recommendations of Seller or inadequate training of personnel), (b) changes to construction and materials pursuant to Customer's requests, (c) use of improper tools, resources, or accessories including those but not limited to any third party tools, resources, or accessories that are not approved by Seller or not in accordance with Seller's recommendations, instructions, or directions, (d) acts or omissions of Customer or third parties following the delivery of the Products, (e) Customer's failure to properly communicate Seller's instructions and warnings to users of the Products, or (f) Customer's, its employees, agents, representatives, customers or any third party's non-compliance with applicable laws, rules and regulation, (g) Force Majeure, or (h) ordinary wear and tear of the Products (e.g., sweep bristles).

10.3. In jurisdictions that limit or preclude limitations or exclusion of remedies, damages, or liability, such as liability for gross negligence or willful misconduct or do not allow implied warranties to be excluded, the limitation or exclusion of warranties, remedies, damages, or liability set forth in these Terms are intended to apply to the maximum extent permitted by applicable law, and these Terms shall be deemed amended to comply with such limitations or exclusions. Customer may also have other rights that vary by state, country or other jurisdiction.

#### 11. CONFIDENTIALITY





11.1. "Confidential Information" means: (i) any know-how, trade secrets, and other business or technical information of Seller that is confidential or proprietary or due to its nature or under the circumstances of its disclosure the Customer knows or has reason to know should be treated as confidential or proprietary, including but not limited to quotations, drawings, project documentation, samples and models.

11.2. Confidential Information does not include information that (i) is or becomes generally known to the public through no fault or breach of these Terms by the Customer; (ii) is rightfully known by the Customer at the time of disclosure without an obligation of confidentiality; (iii) is independently developed by the Customer without use of Seller's Confidential Information; (iv) is rightfully received by the Customer from a third party without restriction on use or disclosure; or (v) is disclosed with Seller's prior written approval.

11.3. Customer shall not use Seller's Confidential Information except as necessary to use the Products and will not disclose such Confidential Information to any third party except to those of its employees, agents, subcontractors, or representatives who have a bona fide need to know such Confidential Information to enable Customer to use the Products; provided that each such employee, agent, subcontractor, and/or representative is/are bound by a written agreement that contains use and nondisclosure restrictions not less stringent than the terms set forth in this Section 11.3. The Customer will employ all reasonable steps to protect Seller's Confidential Information from unauthorized use or disclosure, including, but not limited to, all steps that it takes to protect its own information of like importance. The foregoing obligations will not restrict the Customer from disclosing Seller's Confidential Information: (i) pursuant to the order or requirement of a court, administrative agency, or other governmental body, provided that the Customer gives reasonable notice to Seller to contest such order or requirement; (ii) to its legal or financial advisors; and (iii) as required under applicable securities regulations.

11.4. In the event of a violation or threatened violation of Customer's obligations under this Section 0, Seller shall be entitled to seek equitable relief, including in the form of a restraining order, orders for preliminary or permanent injunction, specific performance and any other relief that may be available from any court, without the requirement to secure or post any bond, or show actual monetary damages in connection with such relief. These remedies shall not be deemed to be exclusive but in addition to all other remedies available under these Terms, at law, or in equity.

## 12. INTELLECTUAL PROPERTY

Seller reserves the sole and exclusive ownership of the intellectual property rights in the Products (including but not limited to the technology used to manufacture the Products) and any improvements thereof regardless of inventorship or authorship. Customer shall not (and shall cause its employees, agents, representatives and customers to not) reverse engineer, decompile, disassemble, or decode any of Seller's intellectual property embedded or used in any of the Product.

## 13. FORCE MAJEURE

13.1. Seller shall not be responsible for any failure or delay in its performance under these Terms due to causes beyond its reasonable control, including, but not limited to, disruptions of the public power supply, communications, and transportation infrastructure, governmental measures, malware or hacker attacks, fire, extraordinary weather events, epidemics, pandemics (or any government restrictions implemented as a result thereof), nuclear and chemical accidents, earthquakes, war, terrorist attacks, labor disputes, strikes, lockouts, shortages of or inability to obtain labor, energy, raw materials or supplies, or other acts of God.

## 14. MISCELLANEOUS

14.1. If any provision contained in these Terms or any Confirmed Order is held by final judgment of a court of competent jurisdiction to be invalid, illegal, or unenforceable, such invalid, illegal, or unenforceable provision shall be severed from the remainder of these Terms or such Confirmed Order, and the remainder of these Terms or such Confirmed Order shall be enforced. In addition, the invalid, illegal, or unenforceable provision shall be deemed to be automatically modified, and, as so modified, to be included in these Terms, such modification being made to the minimum extent necessary to render such provision valid, legal, and enforceable.

14.2. Seller may assign its rights and/or delegate its liabilities under any Confirmed Order at any time. Customer may not assign its rights or delegate its responsibilities under a Confirmed Order without Seller's prior written consent.

14.3. Seller's waiver of any breach or violation of these Terms or the provisions of any Confirmed Order by Customer shall not be construed as a waiver of any other present or future breach or breaches by Customer.

14.4. The parties hereto are independent contractors and nothing in these Terms will be construed as creating a joint venture, partnership, employment, or agency relationship between the parties.

14.5. Notices by a party regarding the exercise of rights and obligations under these Terms must be signed by authorized representatives of such party, and delivered via courier, mail, or e-mail to the other party's address indicated in the applicable Confirmed Order, provided that a notice by e-mail shall only be validly given if receipt thereof is acknowledged in writing by the recipient.

## 15. ENTIRE AGREEMENT; CONFLICTS.

15.1. These Terms, including the applicable Confirmed Order, constitute the entire and exclusive agreement of the parties regarding the subject matter hereof and supersede any and all prior or contemporaneous agreements, communications, and understandings (both written and oral) regarding such subject matter. In the event of a conflict between the provisions of these Terms and the provisions of a Confirmed Order, the provisions of the Confirmed Order will govern and control. Seller may amend or modify these Terms from time to time. Seller may, at its sole discretion, provide Customer with written notice of any such changes, revisions, amendments, or modifications, provided, however that any such changes, revisions, amendments, or modifications shall become effective without any further action by any party and that they shall not apply to any Confirmed Order prior to the effective date of such changes, revisions, amendments, or modifications.

## 16. APPLICABLE LAW AND JURISDICTION

16.1. These Terms and the Confirmed Orders shall be governed by and construed in accordance with the laws of the State of Wisconsin without giving effect to any choice or conflict of law provision or rule that would defer to or cause the application of the substantive laws of any jurisdiction other than Wisconsin. The parties hereby expressly exclude the application of the 1980 United Nations Convention on Contracts for the International Sale of Goods.

16.2. Any dispute, controversy, or claim arising out of or relating to these Terms and any Confirmed Order, including but not limited to the execution, performance, or termination thereof or to any issue of liability arising out of the performance of these Terms or any Confirmed Order, which the parties have not been able to settle amicably shall be submitted to the exclusive jurisdiction of the state or federal courts with jurisdiction in the County of Calumet, Wisconsin, provided that notwithstanding the foregoing, Seller shall be entitled to seek specific performance and injunctive relief in any court of competent jurisdiction. Each party hereby waives any and all claims, pleas, or defenses (including without limitation a plea for *forum non conveniens*) that would permit such party to seek the jurisdiction of any courts or arbitration tribunals other than those set forth in the preceding sentence.

16.3. EACH PARTY HEREBY WAIVES, TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN ANY LEGAL PROCEEDING DIRECTLY OR INDIRECTLY ARISING OUT OF OR RELATING TO THESE TERMS.

**AGENDA MEMO**  
**City Council**  
**December 16, 2024**

**ISSUE STATEMENT**

A resolution authorizing Titan Safety Management to assist the public works department in further developing their safety program and providing employee safety training services to the employees in public works in an amount not to exceed \$10,427.04 **RESOLUTION**

AND

A motion authorizing the purchase of safety related equipment as necessitated from the safety training program in an amount not to exceed \$10,000.

**BACKGROUND**

Illinois law provides public employees with protection under the standards established by the federal Occupational Safety and Health Administration (OSHA). The Illinois Department of Labor (IDOL) is responsible for enforcing these standards and may conduct routine and targeted inspections. Routine inspections are comprehensive inspections that are planned and require a review by the compliance officer of employer workplaces.

IRMA (Intergovernmental Risk Management Agency), the City’s risk management agency, conducts an OSHA visit every 4 years. Most recently, June 2024, it was determined that many of the OSHA policies are outdated or have not been established per mandated guidelines. See **Attachment A**. Per OSHA requirements, all policies require reviews on a recurring basis for relevancy and effectiveness to control hazards. Titan Safety will be implementing training and update policy templates as per the recommended IRMA guidelines.

The scope of work to be performed by Titan are as follows and are further outlined within the Loss Control Services Proposal attached as **Exhibit A**. Please note, the following will be divided between the streets and water department accounts.

EMPLOYEE TRAINING-APPROXIMATELY 15 TOPICS	\$ 5,213.52
NOISE DOSIMETER SURVEY	\$ 1,737.84
CONSULTATION-POLICY UPDATES	<u>\$ 3,475.68</u>
SUBTOTAL	\$10,427.04

Staff has estimated that the updated training will require additional safety equipment in the amount of approximately \$10,000 and will be reviewed upon completion of the program. The proposed expenditures are budgeted for 24/25 and would be charged to the following line accounts:

<b>ACCOUNT NUMBER</b>	<b>ACCOUNT DESCRIPTION</b>	<b>FY24-25 BUDGET</b>	<b>PROPOSED EXPENDITURE</b>	<b>PROPOSED BALANCE</b>
01-30-4219	Street Department – Liability-CONSULTING	\$12,500.00	\$5,213.52	\$7,286.48
01-30-4219	Street Department – Liability-EQUIPMENT		\$5,000.00	\$2,286.48
TOTALS		\$12,500.00	\$10,213.52	\$2,286.48
02-50-4219	Water Department – Liability-CONSULTING	\$12,500.00	\$5,213.52	\$7,286.48
02-50-4219	Water Department – Liability-EQUIPMENT		\$5,000.00	\$2,286.48
TOTALS		\$12,500.000	\$10,213.52	\$2,286.48

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approving a resolution authorizing Titan Safety Management to assist the public works department in further developing their safety program and providing employee safety training services to the employees in public works in an amount not to exceed \$10,427.04

AND

A motion authorizing the purchase of safety related equipment as necessitated from the safety training program amount not to exceed \$10,000.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal approval.

OSHA Compliance Assessment Visit  
Recommendation Summary

City of Darien, June 19, 2024  
Confidential: Insurer-Insured Privileged

MEMO

Section Topic	Assigned Department	Recommendation	Action Plan	Done
A. Policy Administration and Maintenance:	Public Works	<p>Policies should be reviewed per OSHA requirements and on a recurring basis for relevancy and effectiveness to control hazards.</p> <p>Many required OSHA policies have not been established. The policies that were available for review were last reviewed in 1999. Discussed the numerous policy model templates IRMA has on its website as a starting point for creating and implementing new safety programs.</p>		
A. Policy Administration and Maintenance:	Public Works	<p>Regulatory policies should include program requirements that meet the regulatory standard expectations and include employer-specific details.</p> <p>Discussed using IRMA's Model Policy Templates to modify current written safety policies which do not include all required program content.</p>		
A. Policy Administration and Maintenance:	Public Works	<p>Regulatory policies should identify responsible personnel, affected workers, and vendors or contractors as applicable.</p> <p>Current written safety policies reference a Safety Coordinator, yet there is no employee who is employed as a Safety Coordinator or has been designated as the Safety Coordinator.</p>		
B. Training Administration and Recordkeeping	Public Works	The written training plan should include both initial training (before exposure to hazards) and recurring refresher training.		

Recommendations are provided after review of OSHA Compliance Assessment Visit document submissions and discussion with department representatives.

OSHA Compliance Assessment Visit  
Recommendation Summary

City of Darien, June 19, 2024  
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<p>B. Training Administration and Recordkeeping</p>	<p>Public Works</p>	<p>Written training plans should be drafted and outline the minimum required training topics for both initial and recurring training.</p> <p>Discussed prioritizing a written training plan to meet are mandatory required safety training.</p>		
<p>D. Fall Protection (29 CFR 1910 Subpart D, 1910.140, 29 CFR 1926.500-.503)</p>	<p>Public Works</p>	<p>Draft a written fall protection policy that addresses both general industry and construction-related work.</p> <p>A fall protection policy has not been established, found, or available for review. Reference IRMA's Fall Protection Model Policy for guidance on creating and implementing the minimum required program content.</p>		
<p>D. Fall Protection (29 CFR 1910 Subpart D, 1910.140, 29 CFR 1926.500-.503)</p>	<p>Public Works</p>	<p>Complete a fall hazard assessment that identifies known fall hazards in the workplace and means of controlling them.</p>		
<p>D. Fall Protection (29 CFR 1910 Subpart D, 1910.140, 29 CFR 1926.500-.503)</p>	<p>Public Works</p>	<p>Personal Fall Arrest Systems (PFAS) must inspected prior to each use by the user, annually by a competent person, and stored and maintained in accordance with manufacturer requirements.</p> <p>Discussed how most harnesses have a tag for documenting the annual inspections, completed by a competent person.</p>		



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<p>E. Emergency Action Plans (29 CFR 1910.38)</p>	<p>Public Works</p>	<p>Draft a written emergency action plan that addresses common workplace emergencies such as severe weather/shelter in place, fire response/evacuation, natural disasters, active shooter, and bomb threats.</p> <p>Discussed collaborating with the Police Department to develop plans for all types of emergencies.</p>		
<p>E. Emergency Action Plans (29 CFR 1910.38)</p>	<p>Public Works</p>	<p>The written emergency action plan should include at a minimum a method of reporting and notification, procedures for evacuation, roles of response, rescue and medical duties, and accountability methods.</p>		
<p>E. Emergency Action Plans (29 CFR 1910.38)</p>	<p>Public Works</p>	<p>Emergency action plan training should be provided to employees when an emergency plan is developed, upon assignment to the job, and when responsibilities under the plan change.</p>		
<p>E. Emergency Action Plans (29 CFR 1910.38)</p>	<p>Public Works</p>	<p>Documented emergency action plan training drills should conducted at least annually and results documented.</p>		
<p>I. Respiratory Protection (1910.134)</p>	<p>Public Works</p>	<p>Draft a written respiratory protection program that includes identification of relevant workplace hazards found, respirator selection, medical evaluations, and fit testing.</p> <p>Discussed the current Respiratory Protection Program from 1999 does not include all the mandatory OSHA requirements. Reference IRMA's Respiratory Protection Program Model Policy-Public Works for guidance on creating and implementing the minimum required program content.</p>		

Recommendations are provided after review of OSHA Compliance Assessment Visit document submissions and discussion with department representatives.

OSHA Compliance Assessment Visit  
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I. Respiratory Protection (1910.134)	Public Works	Review the respiratory protection program annually to ensure proper implementation.		
I. Respiratory Protection (1910.134)	Public Works	Medical questionnaires must be completed by all employees selected to wear respirators.		
I. Respiratory Protection (1910.134)	Public Works	Provide respiratory protection training prior to first use and at least annually thereafter.		
I. Respiratory Protection (1910.134)	Public Works	Respirator users must complete annual fit testing for all respirator types they are assigned.		
J. Confined Spaces (1910.146)	Public Works	Draft a written confined space entry program that includes assignment of confined space duties and available detection, entry, and rescue equipment.  Discussed the current confined space program from 1999 does not include all the mandatory OSHA requirements. Reference IRMA's Confined Space Operation Model Policy for guidance on creating and implementing the minimum required program content.		
J. Confined Spaces (1910.146)	Public Works	Complete a confined space inventory that identifies spaces as permit- or non-permit required and all associated hazards.  Discussed requesting and scheduling Bill Crimmins to conduct an inventory of confined spaces and provide hazard mitigation recommendations. Reference IRMA website for Specialty Programs in the Training section.		

OSHA Compliance Assessment Visit  
Recommendation Summary

City of Darien, June 19, 2024  
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J. Confined Spaces (1910.146)	Public Works	Provide initial and periodic training to all affected workers assigned to work in or near confined spaces.		
K. Lockout Tagout (29 CFR 1910.147)	Public Works	Draft a written lockout/tagout program that includes equipment inventory, shutdown procedures, and periodic inspections.  Discussed the current Lockout/Tagout Program from 1999 does not include all the mandatory OSHA requirements. Reference IRMA's Lockout Tagout Model Policy for guidance on creating and implementing the minimum required program content.		
K. Lockout Tagout (29 CFR 1910.147)	Public Works	Complete a machinery and equipment inventory that identifies equipment required to have energy isolation procedures applied prior to maintenance and service.		
K. Lockout Tagout (29 CFR 1910.147)	Public Works	Complete certified periodic inspections on each type of sequential shutdown procedure for each authorized employee at least annually.		
K. Lockout Tagout (29 CFR 1910.147)	Public Works	Draft written sequential shutdown procedures for all types of equipment and machinery that require energy isolation prior to maintenance and service.		
K. Lockout Tagout (29 CFR 1910.147)	Public Works	Provide initial and recurring training to affected and authorized employees.		



OSHA Compliance Assessment Visit  
Recommendation Summary

City of Darien, June 19, 2024  
Confidential: Insurer-Insured Privileged

L. Medical Services and First Aid (29 CFR 1910.151)	Public Works	Utilize a workplace hazard assessment to assess, inventory, and stock first aid supplies that are reflective of the needs of an employee in crisis.  Discussed a blood tourniquet kit and supplies for logging operations.		
N. Welding, Cutting, and Brazing (Hot Work) (1910.252)	Public Works	A hot work program must be in place and used when welding and cutting cannot be done in a fire safe area.  A written program has not been established, found, or available for review. Reference IRMA's Hot Work Model Policy for guidance on creating and implementing the minimum required program content.		
N. Welding, Cutting, and Brazing (Hot Work) (1910.252)	Public Works	Provide training to employees who perform welding and cutting or work in the area where welding and cutting are performed.		
O. Logging Operations (1910.266)	Public Works	Safety plans must be written that outline guidance for employees during inclement weather, working near overhead power lines, noise exposures, and fueling vehicles and equipment.		

OSHA Compliance Assessment Visit  
Recommendation Summary

City of Darien, June 19, 2024  
Confidential: Insurer-Insured Privileged

<p>P. Electrical Safety (1910.269/NFPA 70E, 29 CFR 1910.331-335)</p>	<p>Public Works</p>	<p>Draft a written electrical safety plan that outlines scope of workplace electrical systems and tasks and responsibilities of employees working near or directly on electrical systems or components.</p> <p>A written program has not been established, found, or available for review. Referenced IRMA's Electrical Safety Model Policy for guidance on creating and implementing the minimum required program content.</p>		
<p>Q. Lead (29 CFR 1910.1025)</p>	<p>Public Works</p>	<p>Complete a lead assessment with sampling and employee monitoring for work areas and employees where lead exposure may be present.</p> <p>Discussed conducting lead sampling on facilities built prior to 1978 as lead-based paint may still be present underneath coats of additional paint.</p>		
<p>S. Respirable Crystalline Silica (29 CFR 1910.1053 and 1926.1153)</p>	<p>Public Works</p>	<p>Complete a respirable crystalline silica assessment with sampling for tasks and employees where silica dust may be present.</p> <p>Discussed conducting respirable silica sampling to verify employees are not performing tasks such as concrete cutting, sanding wood or drywall, etc., which may result in exposure beyond the permissible limits.</p>		

OSHA Compliance Assessment Visit  
Recommendation Summary

City of Darien, June 19, 2024  
Confidential: Insurer-Insured Privileged

<p>T. Hazard Communication (29 CFR 1910.1200)</p>	<p>Public Works</p>	<p>Draft a written hazard communication policy which describes the potential hazards of chemicals present and appropriate protective measures for employees.</p> <p>Discussed the current hazard communication program from 1999 does not include all the mandatory OSHA requirements. Reference IRMA's Hazard Communication Model Policy for guidance on creating and implementing the minimum required program content.</p>		
<p>T. Hazard Communication (29 CFR 1910.1200)</p>	<p>Public Works</p>	<p>Provide training to employees with effective information on hazardous chemicals in their work area at the time of their initial assignment, and whenever a new chemical hazard the employees have not previously been trained about is introduced into their work area</p>		
<p>U. Trench and Shoring (1926.650-652)</p>	<p>Public Works</p>	<p>Draft a written trench and excavation program that identifies the responsibilities of all workers involved in trench and excavation projects including those assigned as competent persons and competent person responsibilities.</p> <p>A written program has not been established, found, or available for review. Referenced IRMA's Trenching Excavating Model Policy for guidance on creating and implementing the minimum required program content.</p>		



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING TITAN SAFETY MANAGEMENT TO ASSIST THE PUBLIC WORKS DEPARTMENT IN FURTHER DEVELOPING THEIR SAFETY PROGRAM AND PROVIDING EMPLOYEE SAFETY TRAINING SERVICES TO THE EMPLOYEES IN PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED \$10,427.04**

**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 Titan Safety Management to assist the public works department in further developing their safety program and providing employee safety training services to the employees in public works in an amount not to exceed \$10,427.04, which is attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December, 2024.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December, 2024.

\_\_\_\_\_  
JOSEPH A. MARCHESE, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY



**Loss Control Services Proposal  
for:**

**City of Darien  
Darien, IL**

**Presented by:**

**TITAN**  
**Safety Management, Inc.**

2360 Palmer Ranch Drive  
New Lenox, IL 60451  
815-405-8448

November 6, 2024

**Purpose:**

The City of Darien has requested assistance in further developing their safety program and providing employee safety training services. This proposal serves as the "Schedule" to TITAN Safety Management's Loss Prevention approach in addressing this request.

**Services:**

The City of Darien Public Works Department has requested the following proposal to be quoted based on the Intergovernmental Risk Management Agency (IRMA) program rate of \$868.92 per day for 2025. This rate will increase annually according to the IRMA negotiated daily rate. The current per-day rate is based on a 6-hour day and is billed in 1/2 day, 3/4 day, or full day increments. Additional services may also be provided on a fee for service basis at the IRMA agreed rate. Work completed on an hourly rate will be billed at \$115.00 per hour. Expenses incurred for training materials such as those incurred for Flagger Training are added to the IRMA rate and will be disclosed before the training or service is implemented. In the event that City of Darien is no longer a member of IRMA, the daily rate will increase to \$1,500.00. The proposal focus shall be on the following subjects:

**Employee Training**

Suggested topics consist of:

- Employee Training
  - o Confined Space Entry
  - o Trench and Excavations
  - o Fall Protection
  - o Traffic Control
  - o Flagger
  - o Electrical Hazards
  - o PPE
  - o Silica
  - o Respirators
  - o Lock Out Tag Out
  - o Noise
  - o Flammable and Combustible Liquids
  - o Machine Guarding and Hand Tools
  - o Hot Work and Compressed Gasses
- General Consultation
- Policy Review
- Noise Dosimeter Survey

The services outlined in this Proposal cannot possibly cover all potential hazards, loss exposures, or compliance with all Federal, State, or Local standards and requirements. Additional hazards or unsafe work practices may exist, and the City of Darien should regularly consider additional methods of identifying, correcting, or eliminating hazards and unsafe work practices.

## **Training Sessions:**

Training sessions are expected to occur within a one-half day period, unless stated otherwise. Training that occurs as a function of the entire day will be billed at the full daily rate. Additional fees may be assessed if training exceeds the expected time frame or additional expenses are incurred. Training sessions will be comprised of the following:

- An attendance / sign in sheet
- Reference materials, such as examples, standards, worksheets, etc. (as needed)
- A PowerPoint presentation
- A video (when applicable)
- A quiz or examination (when applicable)
- Hands on exercise (when applicable)

## **Translation:**

As needed, the client is responsible for providing translation that is capable of being understood by the employees. The translator should be familiar with the terminology used during the training sessions.

## **Preparation:**

Each training topic will require preparation time to ensure the presentation meets the requirements and expectations of the City of Darien and its' employees. Preparation may be needed to photograph relevant examples, such as machine guarding, lock out tag out simulation, chemical storage, etc.

## **Training Room:**

The City of Darien will provide appropriate training facilities, such as chairs, tables, and lighting. Sufficient space will be provided for the expected number of trainees and the environment shall be conducive to learning.

## **Equipment:**

Titan Safety Management will supply a laptop, digital projector, handouts, video, easel, and relevant props.

The City of Darien will supply a screen or blank wall and/or television monitor. If these items cannot be provided advanced notice should be given to ensure the training is completed as expected.

The City of Darien will also provide inspected and fully functioning equipment that will be used during any hands-on portion of a training class. The employees will be provided with appropriate personal protective equipment (PPE) such as safety glasses, hard hat, footwear, and other appropriate PPE as needed. A controlled and safe work area for equipment operation must also be provided.

The services outlined in this Proposal cannot possibly cover all potential hazards, loss exposures, or compliance with all Federal, State, or Local standards and requirements. Additional hazards or unsafe work practices may exist, and the City of Darien should regularly consider additional methods of identifying, correcting, or eliminating hazards and unsafe work practices.

**Recording:**

Audio and/or video recording is strictly prohibited.

**Billing and Payment:**

Invoices will be submitted upon completion of each report/service. Invoices are due within 30 days. Any amounts due beyond 30 days will be subject to a charge of 1.5% per month.

**COVID 19:**

COVID 19 Protocols as required by the State, Municipality, etc. will need to be followed and is the responsibility of the employer.

**Additional Services:**

Titan Safety Management, Inc. is available for additional services including OSHA consultation, investigations, etc. Separate proposals may be provided for these requests. Out of state work is billed on an hourly basis and travel expenses are billed as additional fees. All additional assigned work that is not a part of a formal proposal will become a part of this agreement and will be billed at an hourly rate of \$115.00 per hour.

The services outlined in this Proposal cannot possibly cover all potential hazards, loss exposures, or compliance with all Federal, State, or Local standards and requirements. Additional hazards or unsafe work practices may exist, and the City of Darien should regularly consider additional methods of identifying, correcting, or eliminating hazards and unsafe work practices.



## Loss Control Service Proposal

Client		Contact	Address	Date
City of Darien		Kris Throm	1702 Plainfield Road Darien, IL 60561	November 6, 2024
#	Action Step			Pricing
1	<b>Employee Training Sessions</b>			
	Implementation: Conduct employee training sessions on the following subjects as requested.			See "Services" section for pricing.
	<ul style="list-style-type: none"> <li>- Confined Space Entry (1 Full Day)</li> <li>- Trench and Excavations (1 Full Day)</li> <li>- Fall Protection (1 Full Day)</li> <li>- Traffic Control (1/2 Day)</li> <li>- Flagger (3/4 Day)</li> <li>- Electrical Hazards (3/4 Day)</li> <li>- Personal Protective Equipment (1/2 Day)</li> <li>- Silica (1/2 Day)</li> <li>- Lock Out Tag Out (1/2 Day)</li> <li>- Respirators (1/2 Day)</li> <li>- Noise Flammable and Combustible Liquids (1/2 Day)</li> <li>- Machine Guarding and Hand Tools (1/2 Day)</li> <li>- Hot Work and Compressed Gasses (1/2 Day)</li> <li>- Snowplow (3/4 Day)</li> </ul>			
	<b>Estimated pricing for six full days of training: (Approximately ½ day of training per month)</b>			\$5,213.52
#	Action Step			Pricing
2	<b>Noise Dosimeter Survey</b>			
	Implementation: Conduct a noise dosimeter survey and sound level meter survey of the Public Works Department.			See "Services" section for pricing.
	<ul style="list-style-type: none"> <li>• Conduct a one-day noise dosimeter survey of various positions and tasks.</li> <li>• Includes: Use of up to 10 noise dosimeters for personal sampling and a Sound Level Meter for area sampling</li> <li>• Provide a written report of findings from the sound level survey.</li> <li>• Possible Recommendations Provided.</li> </ul> <p style="margin-left: 40px;">Standards addressed include – 29 CFR 1910.95</p>			
	<b>Estimated pricing: (One Day for Survey and One Day for Report Writing)</b>			\$1,737.84
#	Action Step			Pricing
	<b>Consultation</b>			
	Implementation: Assist in reviewing and editing safety policy templates provided by IRMA and provide consultation on occupational safety as requested.			See "Services" section for pricing.
	<ul style="list-style-type: none"> <li>• Edit and update written policies as needed.</li> <li>• Consult on safety equipment</li> <li>• Conduct periodic inspections as requested.</li> </ul>			
	<b>Estimated pricing: (Estimated at Four Days)</b>			\$3,475.68
	<b>Total</b>			<b>\$10,427.04</b>

The services outlined in this Proposal cannot possibly cover all potential hazards, loss exposures, or compliance with all Federal, State, or Local standards and requirements. Additional hazards or unsafe work practices may exist, and the City of Darien should regularly consider additional methods of identifying, correcting, or eliminating hazards and unsafe work practices.

## **Experience:**

### *William Crimmins – Managing Consultant*

Mr. Crimmins is a graduate of Illinois State University and holds a Bachelor of Science degree in Industrial Technology, with a double major in Occupational Safety and Health and Industrial Plastics. He has attained his Certified Safety Professional (CSP) designation and has nearly completed his Associate in Risk Management (ARM) designation.

Mr. Crimmins began his career in 1986 at a national commercial insurance company, providing loss control services for policyholders. During his ten years at the carrier, he held various positions throughout the country and became the Chicago Regional Loss Control Manager. Mr. Crimmins spent the next nine years at a national insurance broker as the Vice President of Loss Control. Prior to establishing Titan Safety Management, he was the Director of Loss Control Services for a large construction company. While in this position, he was responsible for safety activities on nearly 30 projects with 20 direct reports. Mr. Crimmins currently provides safety and risk management consulting for a wide variety of clients.

Mr. Crimmins has extensive experience in several areas including construction, food processing, heavy industrial, manufacturing, public entity, medical, service, transportation, and veterinary industries. His expertise assists clients in understanding practical application of the Occupational Safety and Health Act (OSHA), National Fire Protection Association (NFPA), and Department of Transportation (DOT) standards, assisting them in reducing exposure to loss.

Mr. Crimmins has developed risk management reporting tools, numerous safety programs, conducted safety training, and has presented at several national conventions. In addition to the development of a Risk Management Information System, he has also authored various news articles and has developed a 450-page safety publication. During his career, he has negotiated and vacated OSHA citations and is currently an Authorized OSHA Outreach Training Instructor.

The services outlined in this Proposal cannot possibly cover all potential hazards, loss exposures, or compliance with all Federal, State, or Local standards and requirements. Additional hazards or unsafe work practices may exist, and the City of Darien should regularly consider additional methods of identifying, correcting, or eliminating hazards and unsafe work practices.

## **Safety and Health Consulting Agreement**

### 1. Agreement

This Safety and Health Consulting Agreement (this "Agreement") is entered into as of November 6, 2024, between the City of Darien a municipality with offices at 1702 Plainfield Road, Darien, IL 60561 (the "Client"), and TITAN SAFETY MANAGEMENT, INC. a corporation with offices at 2360 Palmer Ranch Drive, New Lenox, IL 60451 ("Consultant").

### 2. Fees For Proposed Services

2.1. Upon acceptance of this proposal, the fees associated with the services outlined will be paid for work completed on a monthly basis. Payment will be due upon receipt of the invoice. Any amounts due beyond 30 days will be subject to a charge of 1.5% per month.

### 3. Consultant's Responsibilities.

3.1. Performance of the Services. Consultant shall provide services and advice relating to risk management, safety, and health (the "Services") as set forth on the Schedule(s) hereto, which is hereby incorporated into and made part of this Agreement. Any additional services requested by the client shall also be incorporated into and made part of this Agreement. Client acknowledges and agrees that this Agreement, sets forth the sole duties, tasks and obligations of Consultant and that Client shall be solely responsible for performing all other duties, tasks and obligations that are not specifically identified in this Agreement as Consultant's responsibility including, without limitation, the duties, tasks and obligations set forth in Section 4 below.

### 4. Client's Responsibilities.

4.1. As a condition to Consultant's performance of the Services, Client shall (a) provide sufficient qualified personnel who are capable of performing Client's duties, tasks and obligations under this Agreement; (b) provide Consultant with access to Client's facility during Client's normal business hours and otherwise as reasonably requested by Consultant in order to facilitate Consultant's ability to timely perform the Services; and (c) perform such other duties and tasks as set forth on the Schedule. Client acknowledges and agrees that its failure to perform or to timely perform any of its duties or obligations under this Agreement may affect the timing and cost of Services to be provided by Consultant.

### 5. Terms and Conditions

#### 5.1. Term and Termination

5.1.1. Term. This agreement shall commence on the date set forth above and shall remain in effect until cancelled by either party.

5.1.2. Either party may cancel the agreement with a 30-day written notice to the other party.

5.1.3. Termination for Default. In the event of the failure of a party to perform any material obligation under this Agreement that is not cured within thirty (30) calendar days following receipt of written notice of such failure, the non-defaulting party shall have the right to terminate this Agreement and, subject to the terms of the Agreement, seek any and all rights and remedies available to it at law and in equity.

5.1.4. Non-Payment. In the event of non-payment for services rendered, all costs associated with the collections will be the responsibility of Client.

#### 5.2. Proprietary Materials and Work Product

5.2.1. Ownership of Proprietary Materials. Each party is and shall remain the owner of all right, title, and interest in and to such party's proprietary materials, and all copies thereof and in and to all related trade secrets, copyrights, patents, and all other proprietary rights. Neither party shall obtain any rights or license in and to the others proprietary materials.

The services outlined in this Proposal cannot possibly cover all potential hazards, loss exposures, or compliance with all Federal, State, or Local standards and requirements. Additional hazards or unsafe work practices may exist, and the City of Darien should regularly consider additional methods of identifying, correcting, or eliminating hazards and unsafe work practices.

- 5.2.2. Ownership of Work Product. Upon payment of all amounts due hereunder, title to all written work product delivered by Consultant under this agreement (the "Work Product") shall vest in Client and Client shall have the right to use, copy for Client's employees, agents, and representatives. Notwithstanding the foregoing, Consultant shall retain sole and exclusive ownership of all ideas, concepts, theories, improvements, designs, original works of authorship, formulas, processes, algorithms, inventions, know-how, techniques, compositions of mater and any other information owned by Consultant prior to the date of this Agreement or generated by Consultant under this Agreement, collectively, the "Consultant knowledge".
- 5.3. Independent Contractor. Nothing herein shall be deemed or construed to create a joint venture, partnership, agency and/or employee/employer relationship between the parties for any purpose. The relationship of the parties is that of independent contractor and client and is governed solely by this Agreement. Neither party is authorized to act as agent for or otherwise on behalf of the other party, and no action by either party shall bind the other party.
- 5.4. Exclusion of Warrantees and Limitation of Liability.
- 5.4.1. Exclusion of Warrantees. **CONSULTANT MAKES NO EXPRESS OR IMPLIED REPRESENTATION OR WARRANTIES WITH RESPECT TO THE SERVICES TO BE PERFORMED BY CONSULTANT OR ON ANY PRODUCTS THAT MAY RESULT THEREFROM. CONSULTANT EXPRESSLY DISCLAIMS ALL OTHER EXPRESS AND IMPLIED WARRANTIES INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.** Without limitation to the foregoing, Client acknowledges that Consultant has been hired for consultancy and advisory services only. **ENFORCEMENT OF ALL SAFETY AND HEALTH REGULATIONS SHALL BE THE SOLE RESPONSIBILITY OF CLIENT AND SHALL NOT BE THE RESPONSIBILITY OF CONSULTANT.**
- 5.4.2. Limitation of Liability. Client acknowledges that the Consultant has agreed to perform only the specific tasks and services described in this proposal and agreement. While the Consultant will perform these specified tasks and services with the expertise claimed and with due diligence, the Consultant expressly disclaims all warranties or guarantees in connection with the performance of these tasks and services. The Consultant expressly disclaims any and all liability with regard to the technology used, the services rendered, or the tasks performed by Consultant or its representatives. The recommendations and materials Consultant provides are purely advisory; they may not contain every required or advisable safety or health measure and other measures that may be required or advisable. Consultant does not imply or guarantee full compliance with local, state, or federal regulations. Consultant shall in no event be liable for any consequential, incidental, indirect, exemplary, punitive, special, or similar damages including, without limitation, loss of profits, loss of revenues, loss of data, or for cover and the like even if Consultant has been advised of the likelihood of the occurrence of such damages.
- 5.5. Risk Allocation
- 5.5.1. Risk Allocation. Client shall indemnify, defend and hold harmless Consultant and Consultant's employees, representative, agents, successors, and assigns (collectively "the Indemnified Parties"), and shall pay any and all losses, liabilities, damages, costs, and expenses (including attorney's fees) incurred by the Indemnified Parties as a result of Clients operation of its business or Client's use of the Work Product, including, without limitation, losses, liabilities, damages, costs and expenses arising or resulting from safety and/or health violations by Client except in each case to the extent caused by Consultant's (i) breach of this Agreement or (ii) negligence or willful misconduct. The Indemnified Parties shall provide Client with prompt notice of any such claims and providing all reasonable assistance in the defense of such claims, provided, however, that any failure or delay of the Indemnified Parties to do so shall only relieve Client of its indemnity obligations hereunder to the extent that Client is actually prejudiced thereby. The terms of this Section 5.5 shall survive the termination of this Agreement.

The services outlined in this Proposal cannot possibly cover all potential hazards, loss exposures, or compliance with all Federal, State, or Local standards and requirements. Additional hazards or unsafe work practices may exist, and the City of Darien should regularly consider additional methods of identifying, correcting, or eliminating hazards and unsafe work practices.

6. Survival. In the event that any of the terms, sections and/or provisions of this Agreement are deemed to be void/or against public policy, the remainder of this Agreement shall survive and remain in full force and effect.

IN WITNESS WHEREOF, this Agreement has been executed and delivered as of the date first above written.

Consultant : Titan Safety Management, Inc.

Client : The City of Darien

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Name William Crimmins

Name \_\_\_\_\_

Title: President

Title: \_\_\_\_\_

Date: 11/06/2024

Date: \_\_\_\_\_

The services outlined in this Proposal cannot possibly cover all potential hazards, loss exposures, or compliance with all Federal, State, or Local standards and requirements. Additional hazards or unsafe work practices may exist, and the City of Darien should regularly consider additional methods of identifying, correcting, or eliminating hazards and unsafe work practices.

**AGENDA MEMO**  
**City Council**  
**December 16, 2024**

**ISSUE STATEMENT**

A resolution accepting a proposal from JC Landscaping and Tree at the schedule of prices for the placement of topsoil and for the purchase and placement of fertilizer and sod for landscape restoration services for a period of May 1, 2025 through April 30, 2026.

**RESOLUTION**

**BACKGROUND**

During the year the department requires the services of a landscaper to complete larger restoration projects from various Public Works projects, such as water main breaks, storm sewer and ditching projects. The City would provide topsoil to the proposed vendor, and the vendor would be required to grade the topsoil based on the cubic yards provided and would be required to purchase the sod, fertilizer and placement of the sod.

Competitive quotes were requested for the landscaping services on November 13, 2024 and staff received one (1) competitive quote. See [Attachment A](#). The sole bid for 2025-26 was received from JC Landscaping and Tree.

The expenditure would come from the Water, Street and Capital accounts, depending on the specific project requiring landscape services. The total estimated costs for all maintenance and budgetary programs for landscaping are estimated at approximately \$100,000.00 pending Capital Project budget approval.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approving a resolution for the placement of topsoil and for the purchase and placement of fertilizer and sod for landscape restoration services for a period of May 1, 2025 through April 30, 2026.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal approval.

MEMO

## LANDSCAPE RESTORATION QUOTE RESULTS

2025/2026

2025 RESTORATION SERVICES						JC Landscaping & Tree Service	
DESCRIPTION	MINIMAL Q UANTITY-RANGE	MAXIMUM Q UANTITY-RANGE	UNIT	ESTIMATED Q UANTITIES	MULTIPLIER Q UANTITY	UNIT PRICE	TOTAL COST
<i>EXAMPLE:</i>	<i>PER JOB</i>				220	\$ 1.00	\$ 220.00
A. LABOR COST FOR PREPERATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY- THE CITY WILL PROVIDE TOPSOIL	1	200	CUBIC YARDS	200	<b>200</b>	\$ 40.00	\$ 8,000.00
B. LABOR COST FOR PREPERATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY- THE CITY WILL PROVIDE TOPSOIL	201	750+	CUBIC YARDS	450	<b>450</b>	\$ 38.00	\$ 17,100.00
C. SOD -RESTORATION- INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	50	1,000	SQUARE YARD	750	<b>750</b>	\$ 12.00	\$ 9,000.00
D. SOD -RESTORATION- INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	1001	6,000+	SQUARE YARD	5100	<b>5,100</b>	\$ 11.00	\$ 56,100.00
TOTAL COSTS A+B+C+D							<b>\$ 90,200.00</b>

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM JC LANDSCAPING AND TREE AT THE SCHEDULE OF PRICES FOR THE PLACEMENT OF TOPSOIL AND FOR THE PURCHASE AND PLACEMENT OF FERTILIZER AND SOD FOR LANDSCAPE RESTORATION SERVICES FOR A PERIOD OF MAY 1, 2025 THROUGH APRIL 30, 2026**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from JC Landscaping and Tree at the schedule of prices for the placement of topsoil and for the purchase and placement of fertilizer and sod for landscape restoration services for a period of May 1, 2025 through April 30, 2026, attached hereto as “**Exhibit A**” and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December 2024.

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December 2024.

\_\_\_\_\_  
JOSEPH A. MARCHESE, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY





LANDSCAPING QUOTE REQUEST

2025 RESTORATION SERVICES						2025 - 2026		2026 - 2027		2027 - 2028	
DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	2025 ESTIMATED QUANTITIES	MULTIPLIER QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
<i>EXAMPLE:</i>	<i>PER JOB</i>				220	\$ 1.00	\$ 220.00	\$ 1.00	\$ 220.00	\$ 1.00	\$ 220.00
A. LABOR COST FOR PREPARATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL	1	200	CUBIC YARDS	200	200	\$40.00	\$8,000	\$42.00	\$8,400	\$45.00	\$9,000
B. LABOR COST FOR PREPARATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL	201	750+	CUBIC YARDS	450	450	\$38.00	\$17,100	\$40.00	\$18,000	\$40.00	\$18,000
C. SOD -RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	50	1,000	SQUARE YARD	750	750	\$ 12.00	\$ 9,000	\$ 13.00	\$ 9,750	\$13.50	\$10,125
D. SOD -RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	1001	6,000+	SQUARE YARD	5100	5,100	\$ 11.00	\$56,100	\$ 12.00	\$61,200	\$ 12.50	\$63,750
<b>TOTAL COSTS A+B+C+D</b>							\$90,200.00	\$97,350.00	\$100,875.00		
Company Name:	JC LANDSCAPING AND TREE										
Address:	1210 Plainfield Rd Oswego IL 60517										
Submitted By:											
Date:	10/10/24										
Telephone Number:	(630) 408 3501 (630) 464 0736										
Mobile Telephone Number:											
Fax Number:											
E-mail Address:	mejiab81@gmail.com										
Authorized Signature:											

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

**AGENDA MEMO**  
**City Council**  
**December 16, 2024**

**ISSUE STATEMENT**

A resolution accepting a proposal from Ferguson Waterworks for Culvert Metal Pipes, Metal Bands and Metal Flared End Sections and fittings on a cost per unit basis as required for various Public Works projects for a period of May 1, 2025 through April 30, 2026.

**RESOLUTION**

**BACKGROUND**

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

Competitive quotes were requested on November 13, 2024 and staff received two (2) competitive quotes. The lowest competitive quote was submitted by Ferguson Waterworks. See [Attachment A](#).

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

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of a resolution accepting a proposal from Ferguson Waterworks for Culvert Metal Pipes, Metal Bands and Metal Flared End Sections and fittings on a cost per unit basis as required for various Public Works projects for a period of May 1, 2025 through April 30, 2026.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal approval.

MEMO

**CULVERT METAL PIPE MATERIAL QUOTE REQUEST  
2025 - 2026**

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2025 Underground Pipe & Valve Company		2025 Ferguson Waterworks	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			500	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00
12-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 6,000	LINEAL FOOT	500	\$ 14.65	\$ 7,325.00	\$ 14.83	\$ 7,415.00
15-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 19.25	\$ 9,625.00	\$ 18.67	\$ 9,335.00
18-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 24.25	\$ 12,125.00	\$ 22.17	\$ 11,085.00
A. 24-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 30.85	\$ 15,425.00	\$ 29.67	\$ 14,835.00
B. 42-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 59.95	\$ 29,975.00	\$ 59.13	\$ 29,565.00
C. 12-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 25.00	\$ 1,250.00	\$ 22.89	\$ 1,144.50
D. 15-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 33.00	\$ 1,650.00	\$ 28.80	\$ 1,440.00
E. 18-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 40.00	\$ 2,000.00	\$ 34.21	\$ 1,710.50
F. 24-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 52.00	\$ 2,600.00	\$ 45.77	\$ 2,288.50
G. 42-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 100.00	\$ 5,000.00	\$ 93.26	\$ 4,663.00
H. 12-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	\$ 90.00	\$ 4,500.00	\$ 91.90	\$ 4,595.00
I. 15-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	\$ 115.00	\$ 5,750.00	\$ 114.15	\$ 5,707.50
J. 18-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 150.00	\$ 7,500.00	\$ 147.90	\$ 7,395.00
K. 24-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 225.00	\$ 11,250.00	\$ 220.75	\$ 11,037.50
L. 42-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 1,555.00	\$ 77,750.00	\$ 1,254.86	\$ 62,743.00
<b>TOTAL COSTS A - L</b>					\$ 193,725.00		\$ 174,959.50



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM FERGUSON WATERWORKS FOR CULVERT METAL PIPES, METAL BANDS AND METAL FLARED END SECTIONS AND FITTINGS ON A COST PER UNIT BASIS AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2025 THROUGH APRIL 30, 2026**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Ferguson Waterworks for Culvert Metal Pipes, Metal Bands and Metal Flared End Sections and fittings on a cost per unit basis as required for various Public Works projects for a period of May 1, 2025 through April 30, 2026, attached hereto as “**Exhibit A**” and is by this reference expressly incorporated herein..

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of December 2024.**

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of December 2024.**

\_\_\_\_\_  
JOSEPH A. MARCHESE, MAYOR

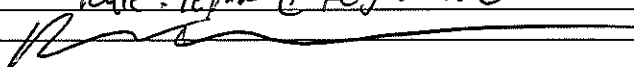
ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

CULVERT METAL PIPE MATERIAL QUOTE REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2025-2026		2026-2027		2027-2028	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
EXAMPLE:			500	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00
12-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 6,000	LINEAL FOOT	500	14.83	7,415.00	NO BID		NO BID	
15-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	18.67	9,335.00				
18-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	22.17	11,085.00				
A. 24-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	29.67	14,835.00				
B. 42-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	59.13	29,565.00				
C. 12-INCH CONNECTOR BAND	50 - 200	EACH	50	22.89	1,144.50				
D. 15-INCH CONNECTOR BAND	50 - 200	EACH	50	28.80	1,440.00				
E. 18-INCH CONNECTOR BAND	50 - 200	EACH	50	34.21	1,710.50				
F. 24-INCH CONNECTOR BAND	50 - 200	EACH	50	45.77	2,288.50				
G. 42-INCH CONNECTOR BAND	50 - 200	EACH	50	93.26	4,663.00				
H. 12-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	91.90	4,595.00				
I. 15-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	114.15	5,707.50				
J. 18-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	147.90	7,395.00				
K. 24-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	220.75	11,037.50				
L. 42-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	1,254.86	62,743.00				
TOTAL COSTS A - L									
QUOTE AWARDED ON TOTAL COST									
Company Name:	Ferguson Waterworks								
Address:	1720 STATE ST DENVER CO 80202								
Submitted By:	KYLE WOOD								
Date:	11/13/24								
Telephone Number:	815-756-2800								
Fax Number:									
E-mail Address:	kyle.wood@ferguson.com								
Authorized Signature:									

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

**AGENDA MEMO**  
**City Council**  
**December 16, 2024**

**ISSUE STATEMENT**

A resolution accepting a proposal from Core & Main for High Density Polyethylene Pipes, bands, flared end sections and fittings as required for various Public Works projects for a period of May 1, 2025 through April 30, 2026.

**RESOLUTION**

**BACKGROUND**

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

Competitive quotes were requested for the various HDPP products and staff received three (3) competitive quotes. The lowest competitive quote was provided by Core & Main. See [Attachment A](#).

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

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of a resolution accepting a proposal from Core & Main for High Density Polyethylene Pipes, bands, flared end sections and fittings as required for various Public Works projects for a period of May 1, 2025 through April 30, 2026.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal approval.



POLYETHYLENE PIPE QUOTE REQUEST  
2025 - 2026

	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2025 Underground Pipe & Valve Company		2025 Water Products Company		2025 Core & Main LP	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
A. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,800	LINEAL FT	100	\$ 0.44	\$ 44.00	\$ 0.55	\$ 55.00	\$ 0.73	\$ 73.00
B. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,800	LINEAL FT	100	\$ 0.56	\$ 56.00	\$ 0.71	\$ 71.00	\$ 0.77	\$ 77.00
C. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,800	LINEAL FT	100	\$ 1.93	\$ 193.00	\$ 2.47	\$ 247.00	\$ 1.65	\$ 165.00
D. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,800	LINEAL FT	100	\$ 2.05	\$ 205.00	\$ 2.62	\$ 262.00	\$ 1.71	\$ 171.00
E. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,500	LINEAL FT	100	\$ 1.12	\$ 112.00	\$ 1.42	\$ 142.00	\$ 1.65	\$ 165.00
F. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,500	LINEAL FT	100	\$ 1.30	\$ 130.00	\$ 1.67	\$ 167.00	\$ 1.70	\$ 170.00
G. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,500	LINEAL FT	100	\$ 3.09	\$ 309.00	\$ 3.97	\$ 397.00	\$ 2.32	\$ 232.00
H. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,500	LINEAL FT	100	\$ 3.29	\$ 329.00	\$ 4.22	\$ 422.00	\$ 2.50	\$ 250.00
I. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$ 7.04	\$ 704.00	\$ 7.91	\$ 791.00	\$ 6.61	\$ 661.00
J. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT-PERFORATED WITHOUT SOCK	100 - 4,000	LINEAL FT	100	\$ 7.04	\$ 704.00	\$ 7.91	\$ 791.00	\$ 6.61	\$ 661.00
K. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT-PERFORATED - WITH SOCK	100 - 4,000	LINEAL FT	100	\$ 7.49	\$ 749.00	\$ 8.42	\$ 842.00	\$ 7.04	\$ 704.00
L. 15-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$ 9.77	\$ 977.00	\$ 10.98	\$ 1,098.00	\$ 9.25	\$ 925.00
M. 18-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 13.43	\$ 1,343.00	\$ 15.10	\$ 1,510.00	\$ 12.70	\$ 1,270.00
N. 24-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 21.66	\$ 2,166.00	\$ 24.36	\$ 2,436.00	\$ 20.10	\$ 2,010.00
O. 36-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 43.15	\$ 4,315.00	\$ 48.53	\$ 4,853.00	\$ 40.87	\$ 4,087.00
P. 12-INCH HDPE BAND	25 - 100	EACH	25	\$ 17.00	\$ 425.00	\$ 18.20	\$ 455.00	\$ 14.00	\$ 350.00
Q. 15-INCH HDPE BAND	25 - 100	EACH	25	\$ 28.00	\$ 700.00	\$ 30.31	\$ 757.75	\$ 24.00	\$ 600.00
R. 24-INCH HDPE BAND	25 - 100	EACH	25	\$ 68.00	\$ 1,700.00	\$ 72.86	\$ 1,821.50	\$ 58.00	\$ 1,450.00
S. 36-INCH HDPE BAND	25 - 100	EACH	25	\$ 222.00	\$ 5,550.00	\$ 235.67	\$ 5,891.75	\$ 189.00	\$ 4,725.00
T. 12-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	\$ 255.00	\$ 6,375.00	\$ 27.08	\$ 677.00	\$ 255.00	\$ 6,375.00
U. 15-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	\$ 255.00	\$ 6,375.00	\$ 287.08	\$ 7,177.00	\$ 255.00	\$ 6,375.00
<b>TOTAL COSTS A - U</b>					<b>\$ 33,461.00</b>		<b>\$ 30,864.00</b>		<b>\$ 31,496.00</b>
V. 12 x 12 INLET BOX - 2 HOLE (ADS BRAND ONLY)	5 - 50	EACH	5	\$ 60.00	\$ 300.00	\$ 706.65	\$ 3,533.25	\$ 45.00	\$ 225.00
W. 12 x 12 INLET BOX - 4 HOLE (ADS BRAND ONLY)	5 - 50	EACH	5	\$ 75.00	\$ 375.00	\$ 706.65	\$ 3,533.25	\$ 45.00	\$ 225.00
<b>TOTAL COST V-W</b>					<b>\$ 675.00</b>		<b>\$ 7,066.50</b>		<b>\$ 450.00</b>
X. CONNECTORS - 4" (ADS BRAND ONLY)	10 - 100	EACH	10	\$ 6.00	\$ 60.00	\$ 3.66	\$ 36.60	\$ 6.00	\$ 60.00
Y. CONNECTORS - 6" (ADS BRAND ONLY)	10 - 100	EACH	10	\$ 7.00	\$ 70.00	\$ 8.57	\$ 85.70	\$ 8.00	\$ 80.00
<b>TOTAL COSTS X-Y</b>					<b>\$ 130.00</b>		<b>\$ 122.30</b>		<b>\$ 140.00</b>
<b>QUOTE AWARDED ON TOTAL COST</b>					<b>\$ 34,266.00</b>		<b>\$ 38,052.80</b>		<b>\$ 32,086.00</b>

total with no bids

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR HIGH DENSITY POLYETHYLENE PIPES (HDPP), BANDS, FLARED END SECTIONS AND FITTINGS AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2025 THROUGH APRIL 30, 2026**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Core & Main to provide High Density Polyethylene Pipes, bands, flared end sections and fittings at the proposed unit prices for various Public Works projects for a period of May 1, 2025 through April 30, 2026, attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December, 2024.

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December, 2024.

\_\_\_\_\_  
JOSEPH A. MARCHESE, MAYOR

ATTEST:

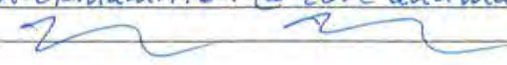
\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY



## POLYETHYLENE PIPE QUOTE REQUEST

	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2025-2026		2026-2027		2027-2028	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
A. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,800	LINEAL FT	100	.73					
B. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,800	LINEAL FT	100	.77					
C. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,800	LINEAL FT	100	1.65					
D. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,800	LINEAL FT	100	1.71					
E. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,500	LINEAL FT	100	1.65					
F. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,500	LINEAL FT	100	1.70					
G. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,500	LINEAL FT	100	2.32					
H. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,500	LINEAL FT	100	2.50					
I. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	6.61					
J. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT-PERFORATED WITHOUT SOCK	100 - 4,000	LINEAL FT	100	6.61					
K. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT-PERFORATED-WITH SOCK	100 - 4,000	LINEAL FT	100	7.04					
L. 15-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	9.25					
M. 18-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	12.70					
N. 24-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	20.10					
O. 36-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	40.87					
P. 12-INCH HDPE BAND	25 - 100	EACH	25	14.00					
Q. 15-INCH HDPE BAND	25 - 100	EACH	25	24.30					
R. 24-INCH HDPE BAND	25 - 100	EACH	25	58.00					
S. 36-INCH HDPE BAND	25 - 100	EACH	25	189.00					
T. 12-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	255.00					
U. 15-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	255.00					
V. 12 x 12 INLET BOX - 2 HOLE (ADS BRANDS ONLY)	5 - 50	EACH	5	45.00					
W. 12 x 12 INLET BOX - 4 HOLE (ADS BRAND ONLY)	5 - 50	EACH	5	45.00					
X. CONNECTORS - 4" (ADS BRAND ONLY)	10 - 100	EACH	10	6.00					
Y. CONNECTORS - 6" (ADS BRAND ONLY)	10 - 100	EACH	10	8.00					
TOTAL COSTS A - Y									
QUOTE AWARDED ON TOTAL COST									
Company Name:	Core + Main								
Address:	3415 Ohio Ave St. Charles IL 60174								
Submitted By:	Nick Hamilton								
Date:	11/12/24								
Telephone Number:	630-665-1800								
Mobile Telephone Number:									
Fax Number:	630-665-1807								
E-mail Address:	nick.hamilton@coreandmain.com								
Authorized Signature:									

**AGENDA MEMO**  
**City Council**  
**December 16, 2024**

**ISSUE STATEMENT**

A resolution accepting a proposal from Norwalk Tank Company for specific storm sewer structures and concrete adjusting rings as required for various Public Works projects for a period of May 1, 2025 through April 30, 2026.

**RESOLUTION**

**BACKGROUND**

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

Competitive quotes were requested for the storm sewer material, and staff received three (3) competitive quote. Norwalk Tank Company was the lowest bidder for non-East Jordan products. See [Attachment A](#).

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the storm structure material. The total estimated costs for all maintenance and budgetary programs for this item have been approximated to \$50,000.00.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of the resolution accepting a proposal from Norwalk Tank Company for specific storm sewer structures and concrete adjusting rings as required for various Public Works projects for a period of May 1, 2025 through April 30, 2026.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal approval.

STORM SEWER STRUCTURES SUMMARY QUOTE REQUEST  
2025-2026

MEMO

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	EJ USA, Inc.		Ferguson Water		Norwalk Tank	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			15	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00
A. EAST JORDAN HEAVY DUTY DITCH GRATE-MODEL NO 6527 OR EQUIVALENT	15 - 250	EACH	15	\$ 203.70	\$ 3,055.50	\$ 232.71	\$ 3,490.65	\$ 255.63	\$ 3,834.45
B. EAST JORDAN HEAVY DUTY 7000 CATCH BASIN FRAME WITH M1 GRATE EJIW 7000 COMPLETE	15 - 250	EACH	15	\$ 483.46	\$ 7,251.90	\$ 751.05	\$ 11,265.75	\$ 606.72	\$ 9,100.80
C. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 18-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	no quote	no quote	no quote	no quote	\$ 187.54	\$ 2,813.10
D. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 24-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	no quote	no quote	no quote	no quote	\$ 173.65	\$ 2,604.75
E. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 30-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	10 - 250	EACH	10	no quote	no quote	no quote	no quote	\$ 234.78	\$ 2,347.80
F. TYPE C-CATCH BASIN 30-INCH O.D. X 24-INCH I.D. 36-INCH HIGH WITH TWO HOLES-UP TO 3 HOLES MAY BE REQUIRED	5 - 100	EACH	5	no quote	no quote	no quote	no quote	\$ 234.78	\$ 1,173.90
G. 1-INCH CONCRETE RING	8 - 100	EACH	8	no quote	no quote	no quote	no quote	\$ 36.84	\$ 294.72
H. 2-INCH CONCRETE RING	5 - 100	EACH	5	no quote	no quote	no quote	no quote	\$ 36.84	\$ 184.20
I. 3-INCH CONCRETE RING	5 - 100	EACH	5	no quote	no quote	no quote	no quote	\$ 40.31	\$ 201.55
J. 4-INCH CONCRETE RING	5 - 100	EACH	5	no quote	no quote	no quote	no quote	\$ 43.07	\$ 215.35
K. 6-INCH CONCRETE RING	5 - 100	EACH	5	no quote	no quote	no quote	no quote	\$ 55.58	\$ 277.90
L. 8-INCH CONCRETE RING	5 - 100	EACH	5	no quote	no quote	no quote	no quote	no quote	no quote
<b>TOTAL COSTS A - L</b>					<b>\$ 10,307.40</b>		<b>\$ 14,756.40</b>		<b>\$ 23,048.52</b>

QUOTE AWARDED ON TOTAL COST

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM NORWALK TANK COMPANY FOR SPECIFIC STORM SEWER STRUCTURES AND CONCRETE ADJUSTING RINGS AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2025 THROUGH APRIL 30, 2026**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Norwalk Tank Company for specific storm sewer structures and concrete adjusting rings as required for various Public Works projects for a period of May 1, 2025 through April 30, 2026, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December, 2024.

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December, 2024.

\_\_\_\_\_  
JOSEPH A. MARCHESE, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY



STORM SEWER STRUCTURES SUMMARY QUOTE REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2025-2026		2026-2027		2027-2028	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			15	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00
A. EAST JORDAN HEAVY DUTY DITCH GRATE-MODEL NO 6527 OR EQUIVALENT	15 - 250	EACH	15	255.63	3834.45				
B. EAST JORDAN HEAVY DUTY 7000 CATCH BASIN FRAME WITH M1 GRATE E.J.W 7000 COMPLETE	15 - 250	EACH	15	606.72	9,100.80				
C. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 18-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	187.54	2,813.10				
D. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 24-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	173.65	2,604.75				
E. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 30-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	10 - 250	EACH	10	234.78	2,347.80				
F. TYPE C-CATCH BASIN 30-INCH O.D. X 24-INCH I.D. 36-INCH HIGH WITH TWO HOLES-UP TO 3 HOLES MAY BE REQUIRED	5 - 100	EACH	5	234.78	1,173.90				
G. 1-INCH CONCRETE RING	8 - 100	EACH	8	36.84	294.72				
H. 2-INCH CONCRETE RING	5 - 100	EACH	5	36.84	184.20				
I. 3-INCH CONCRETE RING	5 - 100	EACH	5	40.31	201.55				
J. 4-INCH CONCRETE RING	5 - 100	EACH	5	43.07	215.35				
K. 6-INCH CONCRETE RING	5 - 100	EACH	5	55.58	277.90				
L. 8-INCH CONCRETE RING	5 - 100	EACH	5	No Bid	-				
<b>TOTAL COSTS A - L</b>					\$ 23,048.02				
<b>QUOTE AWARDED ON TOTAL COST</b>									
Company Name:	NORWALK TANK COMPANY								
Address:	2121 MAPLE Rd, JOLIET, IL 60432								
Submitted By:	CLIFF SCHOLP								
Date:	11/11/24								
Telephone Number:	815-726-3351								
Fax Number:	815-726-2945								
E-mail Address:	CLIFFS@NORWALKTANK.COM								
Authorized Signature:	<i>Cliff Scholp</i>								

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

CASTING PRICING  
ONLY good until 12/1/24

**AGENDA MEMO**  
**City Council**  
**December 16, 2024**

**ISSUE STATEMENT**

A resolution accepting a proposal from EJ USA, Inc., for specific iron sewer grates as required for various Public Works projects for a period of May 1, 2025 through April 30, 2026.

**RESOLUTION**

**BACKGROUND**

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

Competitive quotes were requested for the storm sewer material and staff received three (3) competitive quotes. EJ USA, Inc., was the lowest bidder for East Jordan products. See [Attachment A](#).

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the storm structure material. The total estimated costs for all maintenance and budgetary programs for this item have been approximated to \$50,000.00.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of the resolution accepting a proposal from EJ USA, Inc., for specific iron sewer grates as required for various Public Works projects for a period of May 1, 2025 through April 30, 2026.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal approval.

STORM SEWER STRUCTURES SUMMARY QUOTE REQUEST  
2025-2026

MEMO

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	EJ USA, Inc.		Ferguson Water		Norwalk Tank	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			15	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00
A. EAST JORDAN HEAVY DUTY DITCH GRATE-MODEL NO 6527 OR EQUIVALENT	15 - 250	EACH	15	\$ 203.70	\$ 3,055.50	\$ 232.71	\$ 3,490.65	\$ 255.63	\$ 3,834.45
B. EAST JORDAN HEAVY DUTY 7000 CATCH BASIN FRAME WITH M1 GRATE EJIW 7000 COMPLETE	15 - 250	EACH	15	\$ 483.46	\$ 7,251.90	\$ 751.05	\$ 11,265.75	\$ 606.72	\$ 9,100.80
C. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 18-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	no quote	no quote	no quote	no quote	\$ 187.54	\$ 2,813.10
D. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 24-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	no quote	no quote	no quote	no quote	\$ 173.65	\$ 2,604.75
E. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 30-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	10 - 250	EACH	10	no quote	no quote	no quote	no quote	\$ 234.78	\$ 2,347.80
F. TYPE C-CATCH BASIN 30-INCH O.D. X 24-INCH I.D. 36-INCH HIGH WITH TWO HOLES-UP TO 3 HOLES MAY BE REQUIRED	5 - 100	EACH	5	no quote	no quote	no quote	no quote	\$ 234.78	\$ 1,173.90
G. 1-INCH CONCRETE RING	8 - 100	EACH	8	no quote	no quote	no quote	no quote	\$ 36.84	\$ 294.72
H. 2-INCH CONCRETE RING	5 - 100	EACH	5	no quote	no quote	no quote	no quote	\$ 36.84	\$ 184.20
I. 3-INCH CONCRETE RING	5 - 100	EACH	5	no quote	no quote	no quote	no quote	\$ 40.31	\$ 201.55
J. 4-INCH CONCRETE RING	5 - 100	EACH	5	no quote	no quote	no quote	no quote	\$ 43.07	\$ 215.35
K. 6-INCH CONCRETE RING	5 - 100	EACH	5	no quote	no quote	no quote	no quote	\$ 55.58	\$ 277.90
L. 8-INCH CONCRETE RING	5 - 100	EACH	5	no quote	no quote	no quote	no quote	no quote	no quote
<b>TOTAL COSTS A - L</b>					<b>\$ 10,307.40</b>		<b>\$ 14,756.40</b>		<b>\$ 23,048.52</b>

QUOTE AWARDED ON TOTAL COST

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM EJ USA, INC.,  
FOR SPECIFIC IRON SEWER GRATES AS REQUIRED FOR  
VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF  
MAY 1, 2025 THROUGH APRIL 30, 2026**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from EJ USA, Inc., for specific iron sewer grates as required for various Public Works projects for a period of May 1, 2025 through April 30, 2026, attached hereto as “**Exhibit A**” and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE  
COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December, 2024.

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,  
ILLINOIS**, this 16<sup>th</sup> day of December, 2024.

\_\_\_\_\_  
JOSEPH A. MARCHESE, MAYOR

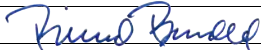
ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY



DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2025-2026		2026-2027		2027-2028	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			15	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00
A. EAST JORDAN HEAVY DUTY DITCH GRATE-MODEL NO 6527 OR EQUIVALENT	15 - 250	EACH	15	\$203.70	\$3,055.50	\$209.81	\$3,147.17	\$216.10	\$3,241.56
B. EAST JORDAN HEAVY DUTY 7000 CATCH BASIN FRAME WITH M1 GRATE <b>EJIW 7000 COMPLETE</b>	15 - 250	EACH	15	\$483.46	\$7,251.90	\$497.96	\$7,469.46	\$512.90	\$7,693.48
C. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 18-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
D. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 24-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
E. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 30-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	10 - 250	EACH	10	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
F. TYPE C-CATCH BASIN 30-INCH O.D. X 24-INCH I.D. 36-INCH HIGH WITH TWO HOLES-UP TO 3 HOLES MAY BE REQUIRED	5 - 100	EACH	5	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
G. 1-INCH CONCRETE RING	8 - 100	EACH	8	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
H. 2-INCH CONCRETE RING	5 - 100	EACH	5	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
I. 3-INCH CONCRETE RING	5 - 100	EACH	5	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
J. 4-INCH CONCRETE RING	5 - 100	EACH	5	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
K. 6-INCH CONCRETE RING	5 - 100	EACH	5	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
L. 8-INCH CONCRETE RING	5 - 100	EACH	5	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
<b>TOTAL COSTS A - L</b>									
<b>QUOTE AWARDED ON TOTAL COST</b>									
<b>Company Name:</b>	EJ USA, Inc.								
<b>Address:</b>	301 Spring Street, PO Box 439								
<b>Submitted By:</b>	Rachel Johnson								
<b>Date:</b>	11/11/24								
<b>Telephone Number:</b>	1-800-874-4100								
<b>Fax Number:</b>	231-536-4458								
<b>E-mail Address:</b>	us.bids@ejco.com								
<b>Authorized Signature:</b>									

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

**AGENDA MEMO**  
**City Council**  
**December 16, 2024**

**ISSUE STATEMENT**

A resolution accepting a proposal from Shreve Services, Inc., for topsoil at the specified unit prices for various public works projects for a period of May 1, 2025 through April 30, 2026.

**RESOLUTION**

**BACKGROUND**

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

Competitive quotes were requested for the topsoil on November 13, 2024, and staff received four (4) competitive quotes. See [Attachment A](#). The lowest competitive quote was Shreve Services, Inc. The proposal allows the City to pick up topsoil from the dirt field or delivery of the product for larger projects.

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the restoration. The total estimated costs for all maintenance and budgetary programs for the topsoil are estimated at approximately \$60,000.00.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of a resolution to accept a proposal from Shreve Services, Inc., for topsoil at the specified unit prices for various public works projects for a period of May 1, 2025 through April 30, 2026.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal approval.



**TOPSOIL QUOTE  
2025-2026**

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	DuPage Topsoil *		Utility Transport Services, Inc.		Shreve Services, Inc.		Straughn Farm, Inc.	
					UNIT PRICE PER CUBIC YARD	COSTS	UNIT PRICE PER CUBIC YARD	COSTS	UNIT PRICE PER CUBIC YARD	COSTS	UNIT PRICE PER CUBIC YARD	COSTS
<i>EXAMPLE:</i>			6-WHEELER-14 CUBIC YARDS	1,000	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00
A. PULVERIZED TOPSOIL (PICKED UP BY CITY OF DARIEN)	1,000	4,000	6-WHEELER-14 CUBIC YARDS	1,000	\$ 18.54	\$ 18,540.00	\$ 17.85	\$ 17,850.00	\$ 11.00	\$ 11,000.00	\$ 14.29	\$ 14,290.00
B. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	6-WHEELER-14 CUBIC YARDS	1,000	\$ 23.93	\$ 23,930.00	\$ 35.71	\$ 35,710.00	\$ 16.50	\$ 16,500.00	\$ 26.43	\$ 26,430.00
C. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	SEMI-20 CUBIC YARDS	1,000	\$ 19.00	\$ 19,000.00	\$ 23.35	\$ 23,350.00	\$ 16.50	\$ 16,500.00	\$ 20.00	\$ 20,000.00
<b>TOTAL COSTS A+B+C</b>						\$ 61,470.00		\$ 76,910.00		\$ 44,000.00		\$ 60,720.00

price 6 wheeler picked up \$260 price  
 6 wheeler delivered \$335 price  
 semi delivered \$380  
 \*anything less than a full 6 wheeler  
 picked up is \$30 per yard with a \$60  
 minimum



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM  
SHREVE SERVICES, INC., FOR TOPSOIL AT THE SPECIFIED UNIT PRICES  
FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF  
MAY 1, 2025 THROUGH APRIL 30, 2026**

**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 approves accepting a proposal from Shreve Services, Inc., for topsoil at the specified unit prices for various public works projects for a period of May 1, 2025 through April 30, 2026, attached hereto as “**ExhibitA**” and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE  
COUNTY, ILLINOIS, this 16<sup>th</sup> day of December, 2024.**

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,  
ILLINOIS, this 16<sup>th</sup> day of December, 2024.**

\_\_\_\_\_  
JOSEPH A. MARCHESE, MAYOR


ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

## TOPSOIL QUOTE

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2025-2026		2026-2027		2027-2028	
					UNIT PRICE PER CUBIC YARD	COSTS	UNIT PRICE PER CUBIC YARD	COSTS	UNIT PRICE PER CUBIC YARD	COSTS
EXAMPLE			6-WHEELER 14 CUBIC YARDS	1,000	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00
A. PULVERIZED TOPSOIL (PICKED UP BY CITY OF DARIEN)	1,000	4,000	6-WHEELER 14 CUBIC YARDS	1,000	\$11.00/yrd	\$11,000.00	\$11.00/yrd	\$11,000.00	\$11.00/yrd	\$11,000.00
B. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	6-WHEELER 14 CUBIC YARDS	1,000	\$16.50/yrd	\$16,500.00	\$16.50/yrd	\$16,500.00	\$16.50/yrd	\$16,500.00
C. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	SEMI 20 CUBIC YARDS	1,000	\$16.50/yrd	\$16,500.00	\$16.50/yrd	\$16,500.00	\$16.50/yrd	\$16,500.00
TOTAL COSTS A+B+C										
QUOTE AWARDED ON TOTAL COST										
Company Name:	SHREVE SERVICES INC.									
Address:	23337 LORINGTON DR. PUMPFIELD									
Submitted By:	STEPHEN SHREVE									
Date:	11/11/24									
Telephone Number:	815-426-6691									
Mobile Telephone Number:	815-693-8631									
Fax Number:	-									
E-mail Address:	SSHREVE@SHREVESERVICES.COM									
Authorized Signature:										

Thank You!

**AGENDA MEMO**  
**City Council**  
**December 16, 2024**

**ISSUE STATEMENT**

A resolution accepting a proposal from Ferguson Waterworks for Smith and Blair Stainless Steel Water Main Repair Clamps Style 226 with stainless steel bolts for the maintenance of the water system at the proposed unit pricing for a period of May 1, 2025 through April 30, 2026.

**RESOLUTION**

**BACKGROUND**

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

Competitive quotes were requested for the various repair items, and staff received two (2) quotes on November 13, 2024. The lowest bidder was Ferguson Waterworks. See [Attachment A](#). The request for quotes stipulated that pricing be held in place from May 1, 2025 to April 30, 2026. Where no quote was provided by Ferguson, the City will work with Core & Main and Ziebell Water Service Products, Inc., for pricing on those parts.

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

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with Ferguson Waterworks.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal approval.

MEMO

## City of Darien Water Department Parts

## Repair Clamps 226

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

226 Style (solid sleeve)

Water Main Size x length	2025 Water Products Company	2025 Underground Pipe & Valve Company	2025 EJ USA, Inc.	2025 Ferguson Waterworks	2025 Core & Main	2025 Ziebell Water Service Products, Inc.
	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
2" x 7 1/2"	no quote	no quote	no quote	\$ 60.74	\$ 83.00	\$ 75.00
2" x 12 1/2"	no quote	no quote	no quote	\$ 99.19	\$ 136.00	\$ 122.00
2" x 15"	no quote	no quote	no quote	\$ 112.66	\$ 154.00	\$ 139.00
2" x 25"	no quote	no quote	no quote	no quote	no quote	no quote
2" x 30"	no quote	no quote	no quote	no quote	no quote	no quote
4" x 7 1/2"	no quote	no quote	no quote	\$ 81.69	\$ 111.00	\$ 99.00
4" x 12 1/2"	no quote	no quote	no quote	\$ 132.04	\$ 181.00	\$ 162.00
4" x 15"	no quote	no quote	no quote	\$ 149.84	\$ 333.00	\$ 267.00
4" x 25"	no quote	no quote	no quote	\$ 276.77	\$ 378.00	\$ 339.00
4" x 30"	no quote	no quote	no quote	\$ 308.70	\$ 458.00	\$ 355.00
6" x 7 1/2"	no quote	no quote	no quote	\$ 95.16	\$ 130.00	\$ 116.98
6" x 12 1/2"	no quote	no quote	no quote	\$ 153.08	\$ 209.00	\$ 187.80
6" x 15"	no quote	no quote	no quote	\$ 178.51	\$ 245.00	\$ 219.00
6" x 25"	no quote	no quote	no quote	\$ 312.28	\$ 427.00	\$ 383.00
6" x 30"	no quote	no quote	no quote	\$ 372.28	\$ 508.00	\$ 455.00
8" x 7 1/2"	no quote	no quote	no quote	\$ 111.04	\$ 151.00	\$ 135.00
8" x 12 1/2"	no quote	no quote	no quote	\$ 178.48	\$ 244.00	\$ 219.00
8" x 15"	no quote	no quote	no quote	\$ 214.32	\$ 299.00	\$ 268.95
8" x 25"	no quote	no quote	no quote	\$ 351.86	\$ 480.00	\$ 431.00
8" x 30"	no quote	no quote	no quote	\$ 429.22	\$ 586.00	\$ 525.00
10" x 12 1/2"	no quote	no quote	no quote	\$ 204.29	\$ 279.00	\$ 250.00
10" x 15"	no quote	no quote	no quote	\$ 258.76	\$ 352.00	\$ 315.00
10" x 25"	no quote	no quote	no quote	\$ 415.92	\$ 568.00	\$ 510.00
10" x 30"	no quote	no quote	no quote	\$ 517.58	\$ 706.00	\$ 633.00
12" x 12 1/2"	no quote	no quote	no quote	\$ 234.52	\$ 320.00	\$ 287.00
12" x 15"	no quote	no quote	no quote	\$ 287.67	\$ 393.00	\$ 353.00
12" x 25"	no quote	no quote	no quote	\$ 475.99	\$ 649.00	\$ 583.00
12" x 30"	no quote	no quote	no quote	\$ 559.16	\$ 763.00	\$ 685.00
14" x 12 1/2"	no quote	no quote	no quote	no quote	\$ 649.00	\$ 750.00
14" x 15"	no quote	no quote	no quote	no quote	\$ 998.00	\$ 895.00
14" x 25"	no quote	no quote	no quote	no quote	\$ 1,135.00	\$ 925.00
14" x 30"	no quote	no quote	no quote	no quote	\$ 1,818.00	\$ 1,750.00
16" x 12 1/2"	no quote	no quote	no quote	no quote	\$ 725.00	\$ 980.00
16" x 15"	no quote	no quote	no quote	no quote	\$ 986.00	\$ 1,120.00
16" x 25"	no quote	no quote	no quote	no quote	\$ 1,465.00	\$ 1,550.00
16" x 30"	no quote	no quote	no quote	no quote	\$ 1,898.00	\$ 1,995.00
<b>TOTALS</b>	no quote	no quote	no quote	\$ 6,571.75	\$ 18,817.00	\$ 18,079.73
<b>TOTALS WITH NO BIDS</b>	no quote	no quote	no quote	\$ 6,571.75	\$ 9,143.00	\$ 8,114.73

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM FERGUSON WATERWORKS FOR SMITH AND BLAIR STAINLESS STEEL WATER MAIN REPAIR CLAMPS STYLE 226 WITH STAINLESS STEEL BOLTS FOR THE MAINTENANCE OF THE WATER SYSTEM, AT THE PROPOSED UNIT PRICING FOR A PERIOD OF MAY 1, 2025 THROUGH APRIL 30, 2026**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Ferguson Waterworks for Smith and Blair Stainless Steel Water Main Repair Clamps Style 226 with stainless steel bolts for the maintenance of the water system, at the proposed unit pricing for a period of May 1, 2025 through April 30, 2026, attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of December, 2024.**

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of December, 2024.**

\_\_\_\_\_  
JOSEPH A. MARCHESE, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY



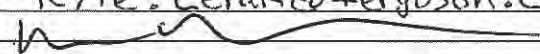
2025-2026 City of Darlen Water Department Parts Purchase List

Repair Clamps						
Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)						
226 Style (solid sleeve)			238 Style (with Corp hole)			
(Water Main Size x length)			3/4" corp hole	1" corp hole	1-1/2" corp hole	2" corp hole
	Price		Price	Price	Price	Price
2" x 7 1/2"	60.74					
2" x 12 1/2"	99.19					
2" x 15"	112.66					
2" x 25"						
2" x 30"						
4" x 7 1/2"	81.69		94.37	112.20		
4" x 12 1/2"	132.04		135.16	162.55		
4" x 15"	149.84		156.75	193.38		
4" x 25"	274.77					
4" x 30"	308.70					
6" x 7 1/2"	95.16		105.87	125.67		145.50
6" x 12 1/2"	153.08		151.05	183.59		203.41
6" x 15"	178.51		170.59	209.02		228.85
6" x 25"	312.28					
6" x 30"	372.28					
8" x 7 1/2"	111.04		120.67	141.55		161.38
8" x 12 1/2"	178.45		174.88	208.96		228.78
8" x 15"	214.32		202.54	244.83		264.66
8" x 25"	351.86					
8" x 30"	429.22					
10" x 12 1/2"	204.49		200.96	235-		254.83
10" x 15"	258.76		245.33	289.27		309.12
10" x 25"	415.92					
10" x 30"	517.58					
12" x 12 1/2"	234.52		229.71	265.04		284.87
12" x 15"	287.67		278.03	318.19		338.02
12" x 25"	475.99					
12" x 30"	559.16					
14" x 12 1/2"						
14" x 15"						
14" x 25"						
14" x 30"						
16" x 12 1/2"						
16" x 15"						
16" x 25"						
16" x 30"						
Type K Copper Pipe						
	Length	Price				
3/4"	↓	↓				
1"						
1-1/4"	↓	↓				
1-1/2"						
2"						

NO RED COPPER PIPE



2025-2026 City of Darien Water Department Parts Purchase List

American Flow Control Valves		
		Price
4" Alpha XL Gate Valve OD Range (in) 4.50-4.90	NO BID ↓	
6" Alpha XL Gate Valve OD Range (in) 6.60-7.00		
8" Alpha XL Gate Valve OD Range (in) 8.60-9.10		
10" Alpha XL Gate Valve OD Range (in) 10.75-11.20		
12" Alpha XL Gate Valve OD Range (in) 12.75-13.30		
New Fire Hydrant & Auxiliary Valve w/Mechanical Joint End (6.0' Bury w/ 5-1/4" Valve Opening) w/Megalug Accessory		
		Price
Only accepting the following brands		
Mueller Super Centurion		
East Jordan CD250	# 4,201-30	4,201-30
Waterous Pacer		
Clow Medallion		
Company Name:	Ferguson Waterworks	
Address:	1770 State St. Decatur, IL 60115	
Submitted By-Print Name:	Kyle LePak	
Date:	11-13-2024	
Office Telephone Number:	815-756-2800	
Mobile Telephone Number:		
Fax Number:		
E-mail Address:	kyle.lepak@ferguson.com	
Authorized Signature:		

**AGENDA MEMO**  
**City Council**  
**December 16, 2024**

**ISSUE STATEMENT**

A resolution accepting a proposal from Core & Main for Type K Copper Pipe for the maintenance of the water system for a period of May 1, 2025 through April 30, 2026.

**RESOLUTION**

**BACKGROUND**

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

Competitive quotes were requested for the aforementioned copper pipe, and staff received three (3) quotes. See [Attachment A](#). Core & Main provided the lowest overall cost.

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

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with Core & Main.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal approval.

**City of Darien**  
**Water Department Parts Purchase List**

**Type K Copper Pipe**

				2025 Water Products Company			2025 Underground Pipe & Valve Company			2025 EJ USA, Inc.			2025 Ferguson Waterworks			2025 Core & Main			2025 Ziebell Water Service Products, Inc.		
	Length	Unit	Quantity	Length	Price	Total	Length	Price	Total	Length	Price	Total	Length	Price	Total	Length	Price	Total	Length	Price	Total
<b>3/4"</b>	60/100'	L.F.	100	100	\$ 9.12	\$ 912.00	100	\$ 8.35	\$ 835.00	60/100'	no quote	no quote	60/100'	no quote	no quote	60'	\$ 7.46	\$ 447.60	60/100'	no quote	no quote
<b>1"</b>	60/100'	L.F.	100	100	\$ 12.11	\$ 1,211.00	100	\$ 11.10	\$ 1,110.00	60/100'	no quote	no quote	60/100'	no quote	no quote	60'	\$ 10.32	\$ 619.20	60/100'	no quote	no quote
<b>1-1/4"</b>	60/100'	L.F.	100	100	\$ 14.85	\$ 1,485.00	100	\$ 13.65	\$ 1,365.00	60/100'	no quote	no quote	60/100'	no quote	no quote	60'	\$ 12.66	\$ 759.60	60/100'	no quote	no quote
<b>1-1/2"</b>	60/100'	L.F.	100	100	\$ 19.31	\$ 1,931.00	100	\$ 17.75	\$ 1,775.00	60/100'	no quote	no quote	60/100'	no quote	no quote	60'	\$ 16.44	\$ 986.40	60/100'	no quote	no quote
<b>2"</b>	40/60'	L.F.	60	60	\$ 29.64	\$ 1,778.40	60	\$ 27.15	\$ 1,629.00	40/60'	no quote	no quote	40/60'	no quote	no quote	60'	\$ 25.23	\$ 1,513.80	40/60'	no quote	no quote
<b>Totals</b>						<b>\$ 7,317.40</b>			<b>\$ 6,714.00</b>		<b>no quote</b>			<b>no quote</b>			<b>\$ 4,326.60</b>		<b>no quote</b>		

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR  
TYPE K COPPER PIPE FOR THE MAINTENANCE OF THE WATER SYSTEM  
FOR A PERIOD OF MAY 1, 2025 THROUGH APRIL 30, 2026**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Core & Main for Type K Copper Pipe for the maintenance of the water system for a period of May 1, 2025 through April 30, 2026, attached hereto as “[Exhibit A](#)” and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DUPAGE  
COUNTY, ILLINOIS, this 16<sup>th</sup> day of December, 2024.**

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,  
ILLINOIS, this 16<sup>th</sup> day of December, 2024.**

\_\_\_\_\_  
JOSEPH A. MARCHESE, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY



## 2025-2026 City of Darien Water Department Parts Purchase List

## Repair Clamps

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

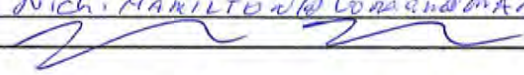
226 Style (solid sleeve)		238 Style (with Corp hole)			
(Water Main Size x length)		3/4" corp hole	1" corp hole	1-1/2" corp hole	2" corp hole
	Price	Price	Price	Price	Price
2" x 7 1/2"	83.00	N/B	N/B	N/B	N/B
2" x 12 1/2"	136.00	N/B	N/B	N/B	N/B
2" x 15"	154.00	N/B	N/B	N/B	N/B
2" x 25"	N/B	N/B	N/B	N/B	N/B
2" x 30"	N/B	N/B	N/B	N/B	N/B
4" x 7 1/2"	111.00	152.00	152.00	N/B	N/B
4" x 12 1/2"	181.00	222.00	222.00	236.00	249.00
4" x 15"	333.00	264.00	264.00	277.00	290.00
4" x 25"	328.00	332.00	332.00	342.00	360.00
4" x 30"	458.00	398.00	398.00	409.00	431.00
6" x 7 1/2"	130.00	172.00	172.00	186.00	196.00
6" x 12 1/2"	209.00	251.00	251.00	262.00	276.00
6" x 15"	245.00	284.00	284.00	299.00	315.00
6" x 25"	427.00	380.00	380.00	391.00	412.00
6" x 30"	508.00	425.00	425.00	457.00	481.00
8" x 7 1/2"	151.00	192.00	192.00	208.00	219.00
8" x 12 1/2"	244.00	285.00	285.00	299.00	315.00
8" x 15"	299.00	333.00	333.00	348.00	366.00
8" x 25"	480.00	481.00	481.00	496.00	510.00
8" x 30"	586.00	559.00	559.00	574.00	588.00
10" x 12 1/2"	279.00	360.00	360.00	376.00	390.00
10" x 15"	352.00	444.00	444.00	460.00	474.00
10" x 25"	568.00	540.00	540.00	554.00	568.00
10" x 30"	706.00	715.00	715.00	723.00	743.00
12" x 12 1/2"	320.00	407.00	407.00	421.00	437.00
12" x 15"	393.00	489.00	489.00	504.00	519.00
12" x 25"	649.00	630.00	630.00	645.00	659.00
12" x 30"	763.00	806.00	806.00	819.00	833.00
14" x 12 1/2"	649.00	683.00	683.00	704.00	712.00
14" x 15"	998.00	1,050.00	1,050.00	1,082.00	1,093.00
14" x 25"	1,135.00	1,195.00	1,195.00	1,252.00	1,270.00
14" x 30"	1,818.00	2,138.00	2,138.00	2,250.00	2,272.00
16" x 12 1/2"	725.00	1,424.00	1,424.00	1,432.00	1,455.00
16" x 15"	986.00	1,712.00	1,712.00	1,734.00	1,743.00
16" x 25"	1,465.00	3,075.00	3,075.00	3,097.00	3,118.00
16" x 30"	1,898.00	3,528.00	3,528.00	3,595.00	3,618.00

## Type K Copper Pipe

	Length	Price			
3/4"	60'	7.46	LF		
1"	60'	10.32	LF		
1-1/4"	60'	12.66	LF		
1-1/2"	60'	16.44	LF		
2"	60'	25.23	LF		

CORE &amp; MAIN

2025-2026 City of Darien Water Department Parts Purchase List

American Flow Control Valves		
		Price
4" Alpha XL Gate Valve OD Range (in) 4.50-4.90		975
6" Alpha XL Gate Valve OD Range (in) 6.60-7.00		1250
8" Alpha XL Gate Valve OD Range (in) 8.60-9.10		1925
10" Alpha XL Gate Valve OD Range (in) 10.75-11.20		2975
12" Alpha XL Gate Valve OD Range (in) 12.75-13.30		3745
<b>New Fire Hydrant &amp; Auxiliary Valve w/Mechanical Joint End (6.0' Bury w/ 5-1/4" Valve Opening) w/Megalug Accessory</b>		
		Price
Only accepting the following brands		
Mueller Super Centurion		5250
East Jordan CD250		no bid
Waterous Pacer		5250
Clow Medallion		no bid
Company Name:	CORRA AND MAIN	
Address:	3015 MAIN AVE ST CHARLES	
Submitted By-Print Name:	NICH HAMILTON	
Date:	11/12/24	
Office Telephone Number:	630-665-1800	
Mobile Telephone Number:		
Fax Number:	630-665-1837	
E-mail Address:	NICH.HAMILTON@CORRANDMAIN.COM	
Authorized Signature:		

Corra and Main

**AGENDA MEMO**  
**City Council**  
**December 16, 2024**

**ISSUE STATEMENT**

A resolution accepting a proposal from Underground Pipe & Valve Co., for Mueller Brand brass fittings at the proposed unit prices for the maintenance of the water system for a period of May 1, 2025 through April 30, 2026.

**RESOLUTION**

**BACKGROUND**

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

Competitive quotes were requested for the various repair items, and staff received three (3) quotes. See [Attachment A](#). The lowest bidder was Underground Pipe & Valve Co.

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

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with Underground Pipe & Valve Co.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal approval.



## No Lead Brass Fittings (Mueller Brand Only)

	2025 Water Products Company	2025 Underground Pipe & Valve Co.	2025 EJ USA, Inc.	2025 Ferguson Waterworks	2025 Core & Main	2025 Ziebell Water Service Products, Inc.
	Price	Price	Price	Price	Price	Price
3/4" Flare Roundway (B-25154)	no quote	\$ 87.85	no quote	no quote	\$ 100.00	\$ 145.00
3/4" Flare Corporation Stop (H-15000)	no quote	\$ 36.50	no quote	no quote	\$ 42.00	\$ 59.50
3/4" Flare Coupling (H-15400)	no quote	\$ 20.25	no quote	no quote	\$ 24.00	\$ 32.00
3/4" Compression Roundway (B-25155)	no quote	\$ 86.85	no quote	no quote	\$ 98.00	\$ 135.00
3/4" Compression Corporation Stop (H-15008)	no quote	\$ 39.30	no quote	no quote	\$ 46.00	\$ 62.00
3/4" Compression Coupling (H-15403)	no quote	\$ 21.95	no quote	no quote	\$ 26.00	\$ 35.00
1" Flare Roundway (B-25154)	no quote	\$ 118.55	no quote	no quote	\$ 138.00	\$ 185.00
1" Flare Corporation Stop (H-15008)	no quote	\$ 55.80	no quote	no quote	\$ 63.00	\$ 88.00
1" Flare Coupling (H-15400)	no quote	\$ 35.40	no quote	no quote	\$ 41.00	\$ 55.00
1" Compression Roundway (B-25155)	no quote	\$ 126.85	no quote	no quote	\$ 146.00	\$ 197.00
1" Compression Corporation Stop (H-15008)	no quote	\$ 59.40	no quote	no quote	\$ 70.00	\$ 91.00
1" Compression Coupling (H-15403)	no quote	\$ 25.10	no quote	no quote	\$ 28.00	\$ 38.00
1-1/4" Flare Roundway (B-25154)	no quote	\$ 197.80	no quote	no quote	no quote	no quote
1-1/4" Flare Corporation Stop (H-15000)	no quote	\$ 169.25	no quote	no quote	\$ 190.00	\$ 262.00
1-1/4" Flare Coupling (H-15400)	no quote	\$ 72.65	no quote	no quote	\$ 83.00	\$ 113.00
1-1/4" Compression Roundway (B-44-555M)	no quote	\$ 197.80	no quote	no quote	\$ 222.00	\$ 320.00
1-1/4" Compression Corporation Stop (FB-1000-55)	no quote	\$ 163.50	no quote	no quote	\$ 132.00	\$ 250.00
1-1/4" Compression Coupling (H-15403)	no quote	\$ 43.30	no quote	no quote	\$ 78.00	\$ 105.00
1-1/2" Flare Roundway (B-25154)	no quote	\$ 278.55	no quote	no quote	\$ 310.00	\$ 420.00
1-1/2" Flare Corporation Stop (B-25155)	no quote	\$ 225.00	no quote	no quote	\$ 310.00	\$ 320.00
1-1/2" Flare Coupling (H-15400)	no quote	\$ 106.25	no quote	no quote	\$ 120.00	\$ 162.00
1-1/2" Compression Roundway (B-25209)	no quote	\$ 285.95	no quote	no quote	\$ 300.00	\$ 322.00
1-1/2" Compression Corporation Stop (B-25008)	no quote	\$ 171.15	no quote	no quote	\$ 190.00	\$ 260.00
1-1/2" Compression Coupling (H-15403)	no quote	\$ 83.90	no quote	no quote	\$ 97.00	\$ 132.00
2" Flare Roundway (B-25154)	no quote	\$ 450.65	no quote	no quote	\$ 525.00	\$ 695.00
2" Flare Corporation Stop (B-25000)	no quote	\$ 298.95	no quote	no quote	\$ 340.00	\$ 450.00
2" Flare Coupling (H-15400)	no quote	\$ 173.35	no quote	no quote	\$ 200.00	\$ 183.00
2" Compression Roundway (B-25155)	no quote	\$ 410.35	no quote	no quote	\$ 470.00	\$ 633.00
2" Compression Corporation Stop (B-25008)	no quote	\$ 283.05	no quote	no quote	\$ 315.00	\$ 422.00
2" Compression Coupling (H-15403)	no quote	\$ 113.25	no quote	no quote	\$ 130.00	\$ 173.00
<b>SUB TOTAL</b>	no quote	<b>\$ 4,438.50</b>	no quote	no quote	<b>\$ 4,834.00</b>	<b>\$ 6,344.50</b>
3/4x10.12 Ball Curb CTS x CTS - No Lead (76100REP-22)	no quote	\$ 102.65	no quote	no quote	no quote	no quote
1x10.50 Ball Curb CTS x CTS - No Lead (76100REP-22)	no quote	\$ 146.10	no quote	no quote	no quote	no quote
3/4x10.12 Ball Curb CTS x CTS - No Lead (76100REPG)	no quote	\$ 102.65	no quote	no quote	no quote	no quote
3/4x10.12 Ball Curb CTS x CTS - No Lead (76100REPQ)	no quote	\$ 102.65	no quote	no quote	no quote	no quote
1x10.50 Ball Curb CTS x CTS - No Lead (76100REPEQ)	no quote	\$ 146.10	no quote	no quote	no quote	no quote
3/4x10.50 Ball Curb Flare x CTS - No Lead (76100REPCQ)	no quote	\$ 114.35	no quote	no quote	no quote	no quote
3/4x10.12 Ball Curb CTS x CTS with Lock Wing - No Lead (76100WREF)	no quote	\$ 105.20	no quote	no quote	no quote	no quote
3/4x9.75 Ball Curb FNPT x CTS - No Lead (76102REPEQ)	no quote	\$ 92.95	no quote	no quote	no quote	no quote
1x10.25 Ball Curb FNPT x CTS - No Lead (76102REPQ)	no quote	\$ 133.80	no quote	no quote	no quote	no quote
3/4x10.12 Minn. Ball Curb CTS x CTS - No Lead (76104REPQ)	no quote	\$ 110.00	no quote	no quote	no quote	no quote
1x10.50 Minn. Ball Curb CTS x CTS - No Lead (76104REPEQ)	no quote	\$ 153.40	no quote	no quote	no quote	no quote
3/4x10.50 Minn. Ball Curb Flare x CTS - No Lead (76104REPCQ)	no quote	\$ 121.65	no quote	no quote	no quote	no quote
1x10.25 Minn. Ball Valve FNPT x CTS - No Lead (76106REPQ)	no quote	\$ 141.10	no quote	no quote	no quote	no quote
3/4x10.50 Ball Curb CTS x MNPT - No Lead (76107REPQ)	no quote	\$ 104.25	no quote	no quote	no quote	no quote
1x11.12 Ball Curb CTS x MNPT - No Lead (76104REPQ)	no quote	\$ 141.00	no quote	no quote	no quote	no quote
<b>SUB TOTAL</b>	no quote	<b>\$ 1,817.85</b>	no quote	no quote	no quote	no quote
<b>TOTAL</b>	no quote	<b>\$ 6,256.35</b>	no quote	no quote	<b>\$ 4,834.00</b>	no quote
<b>TOTALS WITH NO BIDS</b>		<b>\$ 4,240.70</b>				

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE CO., FOR MUELLER BRAND BRASS FITTINGS AT THE PROPOSED UNIT PRICES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2025 THROUGH APRIL 30, 2026**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Underground Pipe Valve Co., for Mueller Brand brass fittings at the proposed unit prices for the maintenance of the water system for a period of May 1, 2025 through April 30, 2026, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December, 2024.

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December, 2024.

\_\_\_\_\_  
JOSEPH A. MARCHESE, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

2025-2026 City of Darien Water Department Parts Purchase List

Lead Brass - Fittings (Mueller Brand Only)

	Price
3/4" Flare Roundway (B-25154)	87.85-
3/4" Flare Corporation Stop (H-15000)	36.50-
3/4" Flare Coupling (H-15400)	20.25-
3/4" Compression Roundway (B-25155)	86.85-
3/4" Compression Corporation Stop (H-15008)	39.30-
3/4" Compression Coupling (H-15403)	21.95-
1" Flare Roundway (B-25154)	118.55-
1" Flare Corporation Stop (H-15008)	55.80-
1" Flare Coupling (H-15400)	35.40-
1" Compression Roundway (B-25155)	126.85-
1" Compression Corporation Stop (H-15008)	59.40-
1" Compression Coupling (H-15403)	25.10-
1-1/4" Flare Roundway (B-25154)	197.80-
1-1/4" Flare Corporation Stop (H-15000)	169.25-
1-1/4" Flare Coupling (H-15400)	72.65-
1-1/4" Compression Roundway (B-44-555M)	197.80-
1-1/4" Compression Corporation Stop (FB-1000-55)	163.50-
1-1/4" Compression Coupling (H-15403)	43.30-
1-1/2" Flare Roundway (B-25154)	278.55-
1-1/2" Flare Corporation Stop (B-25155)	225-
1-1/2" Flare Coupling (H-15400)	106.25-
1-1/2" Compression Roundway (B-25209)	285.95-
1-1/2" Compression Corporation Stop (B-25008)	171.15-
1-1/2" Compression Coupling (H-15403)	83.90-
2" Flare Roundway (B-25154)	450.65-
2" Flare Corporation Stop (B-25000)	298.95-
2" Flare Coupling (H-15400)	173.35-
2" Compression Roundway (B-25155)	410.35-
2" Compression Corporation Stop (B-25008)	283.05-
2" Compression Coupling (H-15403)	113.25-
3/4x10.12 Ball Curb CTS x CTS - No Lead (76100REP-22)	102.65-
1x10.50 Ball Curb CTS x CTS - No Lead (76100REP-22)	146.10-
3/4x10.12 Ball Curb CTS x CTS - No Lead (76100REPG)	102.65-
3/4x10.12 Ball Curb CTS x CTS - No Lead (76100REPQ)	102.65-
1x10.50 Ball Curb CTS x CTS - No Lead (76100REPQ)	146.10-
3/4x10.50 Ball Curb Flare x CTS - No Lead (76100REPCQ)	114.35-
3/4x10.12 Ball Curb CTS x CTS with Lock Wing - No Lead (76100WREPG)	105.20-
3/4x9.75 Ball Curb FNPT x CTS - No Lead (76102REPQ)	92.95-
1x10.25 Ball Curb FNPT x CTS - No Lead (76102REPQ)	133.80-
3/4x10.12 Minn. Ball Curb CTS x CTS - No Lead (76104REPQ)	110-
1x10.50 Minn. Ball Curb CTS x CTS - No Lead (76104REPQ)	153.40-
3/4x10.50 Minn. Ball Curb Flare x CTS - No Lead (76104REPCQ)	121.65-
1x10.25 Minn. Ball Valve FNPT x CTS - No Lead (76106REPQ)	141.10-
3/4x10.50 Ball Curb CTS x MNPT - No Lead (76107REPQ)	104.25-
1x11.12 Ball Curb CTS x MNPT - No Lead (76104REPQ)	141-

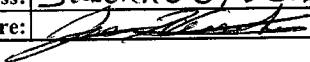
**2025-2026 City of Darien Water Department Parts Purchase List**

**American Flow Control Valves**

			Price
4" Alpha XL Gate Valve OD Range (in) 4.50-4.90			N/A
6" Alpha XL Gate Valve OD Range (in) 6.60-7.00			↓
8" Alpha XL Gate Valve OD Range (in) 8.60-9.10			↓
10" Alpha XL Gate Valve OD Range (in) 10.75-11.20			↓
12" Alpha XL Gate Valve OD Range (in) 12.75-13.30			✓

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

			Price
<b>Only accepting the following brands</b>			
Mueller Super Centurion			N/A
East Jordan CD250			↓
Waterous Pacer			✓
Clow Medallion			4885-

<b>Company Name:</b>	Underground Pipe + Valve
<b>Address:</b>	211 Amendodge Dr. Shorewood, IL 60404
<b>Submitted By-Print Name:</b>	Jason Henschen
<b>Date:</b>	11-4-24
<b>Office Telephone Number:</b>	815-730-1180
<b>Mobile Telephone Number:</b>	815-557-9011
<b>Fax Number:</b>	815-730-1270
<b>E-mail Address:</b>	jasonh@UPVCO.COM
<b>Authorized Signature:</b>	

**AGENDA MEMO**  
**City Council**  
**December 16, 2024**

**ISSUE STATEMENT**

A resolution accepting a proposal from Core & Main for various water valves for the maintenance of the water system at the proposed unit price for a period of May 1, 2025 through April 30, 2026.

**RESOLUTION**

**BACKGROUND**

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

Competitive quotes were requested for the various repair items, and staff received three (3) quotes on November 13, 2024. The lowest bid was from Core & Main. See [Attachment A](#). The request for quotes stipulated that pricing be held in place through April 30, 2026. The proposal also called out for two optional extensions for 2027 and 2028.

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

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with Core & Main.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal approval.

### American Flow Control Valves

	2025 Water Products Company	2025 Underground Pipe & Valve Company	2025 EJ USA, Inc.	2025 Ferguson Waterworks	2025 Core & Main	2025 Ziebell Water Service Products, Inc.
	Price	Price	Price	Price	Price	Price
<b>4" Alpha XL Gate Valve OD Range (in) 4.5</b>	\$ 1,012.00	no quote	no quote	no quote	\$ 975.00	\$ 1,200.00
<b>6" Alpha XL Gate Valve OD Range (in) 6.0</b>	\$ 1,296.00	no quote	no quote	no quote	\$ 1,250.00	\$ 1,450.00
<b>8" Alpha XL Gate Valve OD Range (in) 8.0</b>	\$ 1,981.00	no quote	no quote	no quote	\$ 1,925.00	\$ 2,250.00
<b>10" Alpha XL Gate Valve OD Range (in) 10.0</b>	\$ 3,072.00	no quote	no quote	no quote	\$ 2,975.00	\$ 3,500.00
<b>12" Alpha XL Gate Valve OD Range (in) 12.0</b>	\$ 3,873.00	no quote	no quote	no quote	\$ 3,745.00	\$ 4,750.00
<b>TOTALS</b>	<b>\$ 11,234.00</b>	<b>no quote</b>	<b>no quote</b>	<b>no quote</b>	<b>\$ 10,870.00</b>	<b>\$ 13,150.00</b>

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR VARIOUS WATER VALVES FOR THE MAINTENANCE OF THE WATER SYSTEM AT THE PROPOSED UNIT PRICE FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Core & Main for various water valves for the maintenance of the water system at the proposed unit price for a period of May 1, 2024 through April 30, 2025, attached hereto as “[Exhibit A](#)” and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 18<sup>th</sup> day of December, 2024.

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 18<sup>th</sup> day of December 2024.

\_\_\_\_\_  
JOSEPH A. MARCHESE, MAYOR

ATTEST:

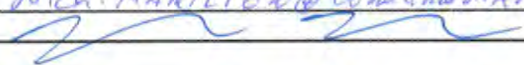
\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY



2025-2026 City of Darien Water Department Parts Purchase List

American Flow Control Valves		
		Price
4" Alpha XL Gate Valve OD Range (in) 4.50-4.90		975
6" Alpha XL Gate Valve OD Range (in) 6.60-7.00		1250
8" Alpha XL Gate Valve OD Range (in) 8.60-9.10		1925
10" Alpha XL Gate Valve OD Range (in) 10.75-11.20		2975
12" Alpha XL Gate Valve OD Range (in) 12.75-13.30		3745
<b>New Fire Hydrant &amp; Auxiliary Valve w/Mechanical Joint End (6.0' Bury w/ 5-1/4" Valve Opening) w/Megalug Accessory</b>		
		Price
Only accepting the following brands		
Mueller Super Centurion		5250
East Jordan CD250		no bid
Waterous Pacer		5250
Clow Medallion		no bid
Company Name:	CORA AND MAIN	
Address:	3415 DAVID AVE ST CHARLES	
Submitted By-Print Name:	NICH HAMILTON	
Date:	11/12/24	
Office Telephone Number:	630-665-1800	
Mobile Telephone Number:		
Fax Number:	630-665-1837	
E-mail Address:	NICH.HAMILTON@CORANDMAIN.COM	
Authorized Signature:		



**AGENDA MEMO**  
**City Council**  
**December 16, 2024**

**ISSUE STATEMENT**

A resolution accepting a proposal from Underground Pipe & Valve Co., for the Clow Eddy fire hydrant repair parts as required for a period of May 1, 2025 through April 30, 2026.

**RESOLUTION**

**BACKGROUND**

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

Competitive quotes were requested for the various repair items, and staff received two (2) quotes. See [Attachment A](#). The lowest bid was provided by Underground Pipe & Valve Co. The request for quotes stipulated that pricing be held in place through April 30, 2026.

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

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with Underground Pipe & Valve Co.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal approval.

MEMO

## City of Darien - Clow Eddy Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2025 Water Products Company	2025 Underground Pipe & Valve Company	2025 EJ USA, Inc.	2025 Ziebell Water Service Products, Inc.	2025 Core & Main
1	Hold Down Bolt	\$ 7.61	\$ 7.25	no quote	no quote	no quote
2	Operating Nut	\$ 31.55	\$ 29.75	no quote	no quote	no quote
3	Packing Nut	\$ 63.07	\$ 59.50	no quote	no quote	no quote
4	Packing	\$ 21.80	\$ 20.50	no quote	no quote	no quote
5	Cover	\$ 228.01	\$ 395.00	no quote	no quote	no quote
6	Cover Bolts and Nuts	\$ 36.17	\$ 33.75	no quote	no quote	no quote
7	Swivel Ring	\$ 108.52	\$ 101.50	no quote	no quote	no quote
8	Nozzle Section	\$ 1,180.00	\$ 1,109.50	no quote	no quote	no quote
9	Pumper Nozzle	\$ 330.00	\$ 310.25	no quote	no quote	no quote
11	Pumper Nozzle Cap	\$ 229.00	\$ 215.00	no quote	no quote	no quote
12	Pumper Cap Washer	\$ 4.38	\$ 4.00	no quote	no quote	no quote
13	Flange Bolts and Nuts	\$ 51.52	\$ 48.25	no quote	no quote	no quote
14	Flange Gaskets	\$ 19.73	\$ 18.50	no quote	no quote	no quote
15	Nozzle O-Ring	\$ 8.70	\$ 1.00	no quote	no quote	no quote
16	2-1/2" Hose Nozzle	\$ 151.28	\$ 141.25	no quote	no quote	no quote
17	Cap	\$ 95.37	\$ 89.00	no quote	no quote	no quote
18	Washer	\$ 2.19	\$ 2.00	no quote	no quote	no quote
19	Upper Stem	\$ 356.27	\$ 332.75	no quote	no quote	no quote
20	Standpipe	\$ 1,783.00	\$ 1,677.50	no quote	no quote	no quote
21A	Valve Plate	no quote	\$ 281.50	no quote	no quote	no quote
22A	O-Rings	\$ 8.70	\$ 8.25	no quote	no quote	no quote
24	Valve Rubber	\$ 78.93	\$ 73.75	no quote	no quote	no quote
25	Seat Ring	\$ 98.66	\$ 92.25	no quote	no quote	no quote
26	Throttling Ring	\$ 301.46	\$ 281.50	no quote	no quote	no quote
27A	Thrust Washer	\$ 27.20	\$ 25.50	no quote	no quote	no quote
28A	Snap Ring	\$ 13.05	\$ 12.25	no quote	no quote	no quote
29A	Lower Stem	\$ 302.50	\$ 284.50	no quote	no quote	no quote
32	Lock Nut	\$ 7.67	\$ 7.25	no quote	no quote	no quote
33	Drain Spool	\$ 50.43	\$ 47.00	no quote	no quote	no quote
34	Drain Lever	\$ 61.39	\$ 57.50	no quote	no quote	no quote
35	Lever Pin	\$ 7.67	\$ 9.25	no quote	no quote	no quote
36	Clevis & Nut	\$ 50.43	\$ 47.00	no quote	no quote	no quote
37	Drain Support	\$ 123.87	\$ 115.75	no quote	no quote	no quote
38	Drain Rod	\$ 152.37	\$ 164.75	no quote	no quote	no quote
39	Drain Valve Backer	\$ 7.67	\$ 7.25	no quote	no quote	no quote
40	Drain Valve Rubber	\$ 7.67	\$ 7.25	no quote	no quote	no quote
41	Drain Cup	\$ 49.33	\$ 46.00	no quote	no quote	no quote
42	Retaining Nut	\$ 7.67	\$ 7.25	no quote	no quote	no quote
43	Bottom Bolts & Nuts	\$ 48.95	\$ 46.00	no quote	no quote	no quote
44	Bottom Gasket	\$ 5.00	\$ 4.00	no quote	no quote	no quote
45	Bottom Gasket	\$ 1,340.00	\$ 1,260.00	no quote	no quote	no quote
46	Stem Coupling	\$ 118.39	\$ 110.50	no quote	no quote	no quote
47	Stem Coupling Pin	\$ 5.48	\$ 5.25	no quote	no quote	no quote
48	Middle Stem	\$ 65.00	\$ 85.00	no quote	no quote	no quote
	Kit	\$ 392.00	\$ 324.50	no quote	no quote	no quote
	Extension Kit	\$ 870.00	\$ 717.50	no quote	no quote	no quote
	Repair Kit	no quote	\$ 307.00	no quote	no quote	no quote
A	Main Stem	\$ 1,029.00	\$ 1,063.50	no quote	no quote	no quote
B	Hydrant Valve	\$ 300.00	\$ 307.00	no quote	no quote	no quote
C	Drain Support	\$ 240.00	\$ 245.75	no quote	no quote	no quote
D	Drain Valve	\$ 204.00	\$ 219.00	no quote	no quote	no quote
E	Stem	\$ 1,323.00	\$ 1,364.50	no quote	no quote	no quote
	<b>TOTAL</b>	<b>\$ 12,005.66</b>	<b>\$ 12,231.50</b>	no quote	no quote	no quote
	Total with no bid		<b>\$ 11,643.00</b>			

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE CO., FOR THE CLOW EDDY FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2025 THROUGH APRIL 30, 2026**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Underground Pipe & Valve Co., for the Clow Eddy Fire Hydrant repair parts as required for a period of May 1, 2025 through April 30, 2026, attached hereto as “**Exhibit A**” and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December, 2024.

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December, 2024.

\_\_\_\_\_  
JOSEPH A. MARCHESE, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

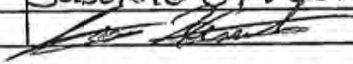
# City of Darien - Clow Eddy Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2025 -2026 Quoted Price (Each)	2026 -2027 Quoted Price (Each)	2027 -2028 Quoted Price (Each)
			N/A	N/A
1	Hold Down Bolt	7.25-		
2	Operating Nut	29.75-		
3	Packing Nut	59.50-		
4	Packing	20.50-		
5	Cover	395-		
6	Cover Bolts and Nuts	33.75-		
7	Swivel Ring	101.50-		
8	Nozzle Section	1109.50-		
9	Pumper Nozzle	310.25-		
11	Pumper Nozzle Cap	215-		
12	Pumper Cap Washer	4-		
13	Flange Bolts and Nuts	48.25-		
14	Flange Gaskets	18.50-		
15	Nozzle O-Ring	1-		
16	2-1/2" Hose Nozzle	141.25-		
17	2-1/2" Hose Nozzle Cap	89-		
18	2-1/2" Hose Cap Washer	2-		
19	Upper Stem	332.75-		
20	Standpipe	1677.50-		
21A	Valve Plate	281.50-		
22A	O-Rings	8.25-		
24	Valve Rubber	73.75-		
25	Seat Ring	92.25-		
26	Throttling Ring	281.50-		
27A	Thrust Washer	25.50-		
28A	Snap Ring	12.25-		
29A	Lower Stem	284.50-		
32	Lock Nut	7.25-		
33	Drain Spool	47-		
34	Drain Lever	57.50-		
35	Lever Pin	9.25-		
36	Clevis & Nut	47-		
37	Drain Support	115.75-		
38	Drain Rod	164.75-		
39	Drain Valve Backer	7.25-		
40	Drain Valve Rubber	7.25-		
41	Drain Cup	46-		
42	Retaining Nut	7.25-		
43	Bottom Bolts & Nuts	46-		
44	Bottom Gasket	4-		
45	Bottom Gasket	1260-	✓	✓

\* 5-1/4" Main Valve Opening

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

# City of Darien - Clow Eddy Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2025 -2026 Quoted Price (Each)	2026 -2027 Quoted Price (Each)	2027 -2028 Quoted Price (Each)
			N/A	N/A
46	Stem Coupling	110.50-		
47	Stem Coupling Pin	5.25-		
48	Middle Stem	85-		
	Safety Flange Repair Kit	324.50-		
	Extension Kit 6"	717.50-		
	Main Valve Seat Repair Kit	307-		
A	Main Stem	1063.50-		
B	Hydrant Valve	307-		
C	Drain Support	245.75-		
D	Drain Valve	219-		
E	Complete Valve & Stem	1364.50-	✓	✓
<b>Company Name:</b>		Underground Pipe + Valve		
<b>Address:</b>		211 Amendodge Dr. Shorewood, IL 60464		
<b>Submitted By-Print name</b>		Jason Henschen		
<b>Date:</b>		11-4-24		
<b>Office Telephone Number:</b>		815-730-1180		
<b>Mobile Telephone Number:</b>		815-557-9011		
<b>Fax Number:</b>		815-730-1270		
<b>E-mail address:</b>		jasonh@UPVCO.COM		
<b>Authorized Signature</b>				

\* 5-1/4" Main Valve Opening

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

**AGENDA MEMO**  
**City Council**  
**December 16, 2024**

**ISSUE STATEMENT**

A resolution accepting a proposal from Underground Pipe & Valve Co., for the Clow Medallion fire hydrant repair parts as required for a period of May 1, 2025 through April 30, 2026.

**RESOLUTION**

**BACKGROUND**

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

Competitive quotes were requested for the various repair items, and staff received two (2) competitive quotes. The lowest bidder was Underground Pipe & Valve Co. See [Attachment A](#).

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

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with Underground Pipe & Valve Co.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal approval.



## City of Darien - Clow Medallion Fire Hydrant Parts Quote

MEMO

Hydrant Part Number	Hydrant Part Name	2025 Water Products Company	2025 Underground Pipe & Valve Company	2025 EJ USA, Inc.	2025 Ziebell Water Service Products, Inc.	2025 Core & Main
<b>Reference # 42917 for all parts)</b>						
1	Operating Nut O-Ring	\$ 9.87	\$ 9.25	no quote	no quote	no quote
2	Operating Nut Thrust Bearing	\$ 2.19	\$ 2.00	no quote	no quote	no quote
3	Operating Nut O.R.	\$ 187.45	\$ 175.00	no quote	no quote	no quote
3	Operating Nut O.L.	\$ 187.45	\$ 175.00	no quote	no quote	no quote
4	Upper Stem Jam Nut	\$ 24.12	\$ 22.50	no quote	no quote	no quote
5	Upper Stem Sleeve	no quote	no quote	no quote	no quote	no quote
6	Upper Stem Sleeve O-Ring	\$ 1.10	\$ 1.00	no quote	no quote	no quote
7	Upper Stem O.R.	\$ 214.86	\$ 200.75	no quote	no quote	no quote
7	Upper Stem O.L.	\$ 214.86	\$ 200.75	no quote	no quote	no quote
8	Upper Stem Pin	\$ 12.06	\$ 11.25	no quote	no quote	no quote
9	Safety Coupling Cotter Pins	\$ 1.10	\$ 1.00	no quote	no quote	no quote
10	Safety Stem Coupling	\$ 66.87	\$ 62.50	no quote	no quote	no quote
11	Safety Coupling Pins	\$ 5.48	\$ 5.25	no quote	no quote	no quote
12	Lower Stem	\$ 238.97	\$ 223.25	no quote	no quote	no quote
13	Lower Stem Pin	\$ 12.06	\$ 11.25	no quote	no quote	no quote
14	Upper Valve Plate O-Ring	no quote	no quote	no quote	no quote	no quote
15	Drain Valve Facing Screw	\$ 1.10	\$ 1.00	no quote	no quote	no quote
16	Drain Valve Facing	\$ 9.87	\$ 9.25	no quote	no quote	no quote
17	Upper Valve Plate	\$ 282.82	\$ 264.00	no quote	no quote	no quote
18	Seat Ring Upper O-Ring	\$ 13.15	\$ 12.25	no quote	no quote	no quote
19	Seat Ring	\$ 510.83	\$ 477.00	no quote	no quote	no quote
20	Seat Ring Lower O-Ring	\$ 8.77	\$ 8.25	no quote	no quote	no quote
21	Main Valve Rubber	\$ 86.60	\$ 81.00	no quote	no quote	no quote
22	Lower Valve Plate Lockwasher	\$ 3.29	\$ 3.00	no quote	no quote	no quote
24	Lower Valve Plate	\$ 225.82	\$ 211.00	no quote	no quote	no quote
25	Weather Cap Hold Down Screw	\$ 1.10	\$ 1.00	no quote	no quote	no quote
26	Weather Cap	\$ 54.81	\$ 51.25	no quote	no quote	no quote
27	Thrust Nut	\$ 150.18	\$ 140.25	no quote	no quote	no quote
28	Thrust Nut O-Ring	\$ 1.10	\$ 1.00	no quote	no quote	no quote
29	Bonnet Bolts & Nuts	\$ 1.10	\$ 2.00	no quote	no quote	no quote
30	Bonnet	\$ 423.13	\$ 395.00	no quote	no quote	no quote
31	Stem O-Rings	\$ 1.10	\$ 1.00	no quote	no quote	no quote
32	Bonnet O-Ring	\$ 4.38	\$ 4.00	no quote	no quote	no quote
33	Nozzle Section	\$ 1,188.28	\$ 1,109.50	no quote	no quote	no quote
34	Pumper Nozzle Lock	\$ 6.58	\$ 6.25	no quote	no quote	no quote
35	Pumper Nozzle O-Ring	\$ 5.48	\$ 5.25	no quote	no quote	no quote
36	Pumper Nozzle	\$ 332.15	\$ 310.25	no quote	no quote	no quote
37	Pumper Nozzle Gasket	\$ 6.58	\$ 6.25	no quote	no quote	no quote
38	Pumper Nozzle Cap	\$ 230.20	\$ 215.00	no quote	no quote	no quote
39	Hose Nozzle Lock	\$ 6.50	\$ 6.25	no quote	no quote	no quote
40	Hose Nozzle O-Ring	\$ 1.10	\$ 1.00	no quote	no quote	no quote
41	Hose Nozzle	\$ 151.28	\$ 141.25	no quote	no quote	no quote
42	Hose Nozzle Gasket	\$ 2.19	\$ 2.00	no quote	no quote	no quote
43	Hose Nozzle Cap	\$ 95.37	\$ 89.00	no quote	no quote	no quote
45	Trench Depth Tag & S-Hook	\$ 1.10	\$ 5.25	no quote	no quote	no quote
46	Safety Flange Bolts & Nuts	\$ 3.23	\$ 6.25	no quote	no quote	no quote
47	Safety Flange O-Ring	\$ 4.38	\$ 4.00	no quote	no quote	no quote
48	Barrel Upper Flange	\$ 154.56	\$ 144.50	no quote	no quote	no quote
49	Safety Flange	\$ 78.93	\$ 73.75	no quote	no quote	no quote
50	Barrel Upper Flange	\$ 872.00	\$ 821.00	no quote	no quote	no quote
51	Shoe Bolts & Nuts	\$ 3.29	\$ 6.25	no quote	no quote	no quote
52	Barrel Lower Flange	\$ 154.56	\$ 144.50	no quote	no quote	no quote
53	Drain Ring O-Rings	\$ 4.38	\$ 4.00	no quote	no quote	no quote
54	Drain Ring	\$ 566.74	\$ 529.50	no quote	no quote	no quote
56	Locking Spacer	no quote	no quote	no quote	no quote	no quote
57	Shoe	\$ 869.00	\$ 918.25	no quote	no quote	no quote
58	Thrust Nut Screw Set	\$ 3.29	\$ 3.00	no quote	no quote	no quote
42911	5-1/4" Medallion Main Valve Repair Kit	\$ 145.00	\$ 134.00	no quote	no quote	no quote
42912	5-1/4" Medallion Safety Repair Kit	\$ 356.00	\$ 324.50	no quote	no quote	no quote
42913	5-1/4" x 6" Medallion Hyd. Extension	\$ 787.00	\$ 717.50	no quote	no quote	no quote
42914	5-1/4" x 12" Medallion Hyd. Extension	\$ 919.00	\$ 838.00	no quote	no quote	no quote
42915	5-1/4" x 18" Medallion Hyd. Extension	\$ 1,043.00	\$ 951.00	no quote	no quote	no quote
42916	5-1/4" x 24" Medallion Hyd. Extension	\$ 1,133.00	\$ 1,033.00	no quote	no quote	no quote
<b>TOTAL</b>		<b>\$ 12,081.76</b>	<b>\$ 11,313.25</b>	no quote	no quote	no quote

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE CO., FOR THE CLOW MEDALLION FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2025 THROUGH APRIL 30, 2026**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Underground Pipe & Valve Co., for the Clow Medallion Fire Hydrant repair parts as required for a period of May 1, 2025 through April 30, 2026, attached hereto as “[Exhibit A](#)” and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of December, 2024.**

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of December, 2024.**

\_\_\_\_\_  
JOSEPH A. MARCHESE, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY



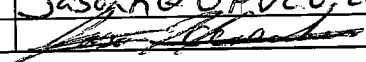
# City of Darien - Clow Medallion Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2025 - 2026 Quoted Price (Each)	2026 - 2027 Quoted Price (Each)	2027 - 2028 Quoted Price (Each)
			N/Q	N/Q
Reference # 42917 for all parts)				
1	Operating Nut O-Ring	9.25-		
2	Operating Nut Thrust Bearing	2-		
3	Operating Nut O.R.	175-		
3	Operating Nut O.L.	175-		
4	Upper Stem Jam Nut	22.50-		
5	Upper Stem Sleeve	N/Q		
6	Upper Stem Sleeve O-Ring	1-		
7	Upper Stem O.R.	200.75-		
7	Upper Stem O.L.	200.75-		
8	Upper Stem Pin	11.25-		
9	Safety Coupling Cotter Pins	1-		
10	Safety Stem Coupling	62.50-		
11	Safety Coupling Pins	5.25-		
12	Lower Stem	223.25-		
13	Lower Stem Pin	11.25-		
14	Upper Valve Plate O-Ring	N/Q		
15	Drain Valve Facing Screw	1-		
16	Drain Valve Facing	9.25-		
17	Upper Valve Plate	264-		
18	Seat Ring Upper O-Ring	12.25-		
19	Seat Ring	477-		
20	Seat Ring Lower O-Ring	8.25-		
21	Main Valve Rubber	81-		
22	Lower Valve Plate Lockwasher	3-		
24	Lower Valve Plate	211-		
25	Weather Cap Hold Down Screw	1-		
26	Weather Cap	51.25-		
27	Thrust Nut	140.25-		
28	Thrust Nut O-Ring	1-		
29	Bonnet Bolts & Nuts	2-		
30	Bonnet	395-		
31	Stem O-Rings	1-		
32	Bonnet O-Ring	4-		
33	Nozzle Section	1109.50-		
34	Pumper Nozzle Lock	6.25-		
35	Pumper Nozzle O-Ring	5.25-		
36	Pumper Nozzle	310.25-		
37	Pumper Nozzle Gasket	6.25-		
38	Pumper Nozzle Cap	215-		
39	Hose Nozzle Lock	6.25-		
40	Hose Nozzle O-Ring	1-		
41	Hose Nozzle	141.25-		
42	Hose Nozzle Gasket	2-		
43	Hose Nozzle Cap	89-		
45	Trench Depth Tag & S-Hook	5.25-		
46	Safety Flange Bolts & Nuts	6.25-	✓	✓

\* 5-1/4" Main Valve Opening

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

## City of Darien - Clow Medallion Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2025 - 2026 Quoted Price (Each)	2026 - 2027 Quoted Price (Each)	2027 - 2028 Quoted Price (Each)
			N/A	N/A
<b>Reference # 42917 for all parts)</b>				
47	Safety Flange O-Ring	4-		
48	Barrel Upper Flange	144.50-		
49	Safety Flange	73.75-		
50	Barrel Upper Flange	821-		
51	Shoe Bolts & Nuts	6.25-		
52	Barrel Lower Flange	144.50-		
53	Drain Ring O-Rings	4-		
54	Drain Ring	529.25-		
56	Locking Spacer	N/A		
57	Shoe	918.25-		
58	Thrust Nut Screw Set	3-		
42911	5-1/4" Medallion Main Valve Repair Kit	134-		
42912	5-1/4" Medallion Safety Repair Kit	324.50-		
42913	5-1/4" x 6" Medallion Hyd. Extension	717.50-		
42914	5-1/4" x 12" Medallion Hyd. Extension	838-		
42915	5-1/4" x 18" Medallion Hyd. Extension	951-		
42916	5-1/4" x 24" Medallion Hyd. Extension	1033-	✓	✓
<b>Company Name:</b>		Underground Pipe + Valve		
<b>Address:</b>		211 Amendodge Dr. Shorewood, IL 60404		
<b>Submitted By-Print name</b>		Jason Henschen		
<b>Date:</b>		11-4-24		
<b>Office Telephone Number:</b>		815-730-1180		
<b>Mobile Telephone Number:</b>		815-557-9011		
<b>Fax Number:</b>		815-730-1270		
<b>E-mail address:</b>		jasonh@UPVCO.COM		
<b>Authorized Signature</b>				

\* 5-1/4" Main Valve Opening

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

**AGENDA MEMO**  
**City Council**  
**December 16, 2024**

**ISSUE STATEMENT**

A resolution accepting a proposal from Water Products Company for the Clow F2500 fire hydrant repair parts as required for a period of May 1, 2025 through April 30, 2026.

**RESOLUTION**

**BACKGROUND**

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

Competitive quotes were requested for the various repair items, and staff received two (2) competitive quotes. The lowest bidder was Water Products Company. See [Attachment A](#).

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

**COMMITTEE RECOMMENDATION**

The Municipals Services Committee recommends approval of this resolution with Water Products Company for Clow F2500 fire hydrant repair parts.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal approval.

# City of Darien - Clow F2500 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2025 Water Products Co.	2025 Underground Pipe & Valve Co.	2025 EJ USA, Inc	2025 Ziebell Water Services, Inc.	2025 Core & Main
1	Operating Nut	\$ 220.34	\$ 240.00	no quote	no quote	no quote
2	Cover	no quote	no quote	no quote	no quote	no quote
3	Nozzle Section (2 Nozzle)	no quote	no quote	no quote	no quote	no quote
3	Nozzle Section (3 Nozzle)	no quote	no quote	no quote	no quote	no quote
4	Thrust Nut	\$ 180.87	\$ 195.00	no quote	no quote	no quote
5	Thrust Bearing Race	no quote	no quote	no quote	no quote	no quote
6	Standpipe	no quote	no quote	no quote	no quote	no quote
7	Lower Flange	no quote	no quote	no quote	no quote	no quote
8	Bottom	no quote	no quote	no quote	no quote	no quote
8	Bottom (Drain Ring Option)	no quote	no quote	no quote	no quote	no quote
9	Hex Hd. Capscrew 5/8-11 NC x 1-3/4	\$ 4.38	\$ 5.00	no quote	no quote	no quote
10	Cover Gasket	\$ 24.00	\$ 26.00	no quote	no quote	no quote
11	O-Ring - 152	\$ 8.77	\$ 10.00	no quote	no quote	no quote
12	Hex Stop Nut 1" - 8 NC	\$ 24.12	\$ 26.00	no quote	no quote	no quote
13	O-Ring - 218	\$ 6.58	\$ 7.00	no quote	no quote	no quote
14	Hex Hd. Bolt 3/4-10 NC X 3-1/4	\$ 3.29	\$ 4.00	no quote	no quote	no quote
15	Hex Hd. Nut 3/4-10 NC	\$ 3.29	\$ 4.00	no quote	no quote	no quote
16	Upper Valve Plate	no quote	\$ 310.00	no quote	no quote	no quote
17	Hex Hd. Bolt 7/16-14 NC x 2-1/2 w/nut	\$ 7.67	\$ 9.00	no quote	no quote	no quote
18	O-Ring - 214	\$ 6.58	\$ 7.00	no quote	no quote	no quote
19	Standpipe Gasket	\$ 20.70	\$ 23.00	no quote	no quote	no quote
20	O-Ring - 259	\$ 20.70	\$ 23.00	no quote	no quote	no quote
21	Hex Hd. Bolt 3/4-10 NC x 4-1/2	\$ 4.38	\$ 5.00	no quote	no quote	no quote
22	S-Hook 13 Ga. X 1"	\$ 1.10	\$ 2.00	no quote	no quote	no quote
23	O-Ring - 258	\$ 20.83	\$ 23.00	no quote	no quote	no quote
24	Valve Seat	\$ 64.68	\$ 70.00	no quote	no quote	no quote
25	Lower Valve Plate	\$ 306.94	\$ 330.00	no quote	no quote	no quote
26	Retaining Ring	\$ 51.52	\$ 60.00	no quote	no quote	no quote
27	Valve Seat Ring	\$ 399.02	\$ 430.00	no quote	no quote	no quote
28	Driv-Lok Stud #6 x 3/8	\$ 3.29	\$ 4.00	no quote	no quote	no quote
29	Drain Tube	\$ 60.29	\$ 65.00	no quote	no quote	no quote
30	Driv-Lok Pin 1/4 x 1-1/4 Type C	\$ 5.48	\$ 6.00	no quote	no quote	no quote
31	Hex Hd. Bolt 7/16-14 NC x 3	\$ 9.87	\$ 11.00	no quote	no quote	no quote
32	Hex Nut 7/16-14 NC	\$ 4.38	\$ 5.00	no quote	no quote	no quote
33	Lock Washer 7/16	\$ 3.29	\$ 4.00	no quote	no quote	no quote
34	Pin 7/16 x 2-1/4 Type E	\$ 1.10	\$ 2.00	no quote	no quote	no quote
35	Stem Coupling	\$ 60.29	\$ 65.00	no quote	no quote	no quote
36	Upper Stem OL	\$ 218.14	\$ 235.00	no quote	no quote	no quote
36	Upper Stem OR	\$ 218.14	\$ 235.00	no quote	no quote	no quote
37	Lower Stem	\$ 337.63	\$ 365.00	no quote	no quote	no quote
38	Steamer Nozzle	\$ 230.20	\$ 360.00	no quote	no quote	no quote
38	Hoze Nozzle	\$ 151.28	\$ 165.00	no quote	no quote	no quote
39	Steamer Nozzle Cap	\$ 230.20	\$ 250.00	no quote	no quote	no quote
39	Hoze Nozzle Cap	\$ 95.37	\$ 105.00	no quote	no quote	no quote
40	Steamer Nozzle Gasket	\$ 5.00	\$ 7.00	no quote	no quote	no quote
40	Hose Nozzle Gasket	\$ 7.00	\$ 3.00	no quote	no quote	no quote
42	Bearing	\$ 2.19	\$ 3.00	no quote	no quote	no quote
43	O-Ring - 177	\$ 3.29	\$ 4.00	no quote	no quote	no quote
45	O-Ring - 226	\$ 6.58	\$ 7.00	no quote	no quote	no quote
46	Hex Hd. Capscrew 3/8-16 NC x 1/2 LG	\$ 3.29	\$ 5.00	no quote	no quote	no quote
47	Drain Ring	\$ 430.81	no quote	no quote	no quote	no quote
48	Trench Depth Tag	\$ 9.87	\$ 11.00	no quote	no quote	no quote
49	Upper Stem Sleeve	\$ 39.46	\$ 45.00	no quote	no quote	no quote
50	Safety Flange (One Piece or Split)	\$ 204.99	\$ 220.00	no quote	no quote	no quote
51	Standpipe Gasket - Upper	no quote	\$ 23.00	no quote	no quote	no quote
TOTAL		\$ 3,721.19	\$ 4,014.00			
Totals with no bid		\$ 3,290.38	\$ 3,681.00			



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM WATER PRODUCTS COMPANY FOR THE CLOW F2500 FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2025 THROUGH APRIL 30, 2026**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Water Products Company for the Clow F2500 Fire Hydrant repair parts as required for a period of May 1, 2025 through April 30, 2026, 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 16<sup>th</sup> day of December, 2024.

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December, 2024.

\_\_\_\_\_  
JOSEPH A. MARCHESE, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

### City of Darien - Clow F2500 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2025 - 2026 Quoted Price (Each)	2026 - 2027 Quoted Price (Each)	2027 - 2028 Quoted Price (Each)
1	Operating Nut	220.34	N/Q	N/Q
2	Cover	—		
3	Nozzle Section (2 Nozzle)	—		
3	Nozzle Section (3 Nozzle)	—		
4	Thrust Nut	180.87		
5	Thrust Bearing Race	—		
6	Standpipe	—		
7	Lower Flange	—		
8	Bottom	—		
8	Bottom (Drain Ring Option)	—		
9	Hex Hd. Capscrew 5/8-11 NC x 1-3/4	4.38		
10	Cover Gasket	24		
11	O-Ring - 152	8.77		
12	Hex Stop Nut 1" - 8 NC	24.12		
13	O-Ring - 218	6.58		
14	Hex Hd. Bolt 3/4-10 NC X 3-1/4	3.29		
15	Hex Hd. Nut 3/4-10 NC	3.29		
16	Upper Valve Plate	—		
17	Hex Hd. Bolt 7/16-14 NC x 2-1/2 w/nut	7.67		
18	O-Ring - 214	6.58		
19	Standpipe Gasket	20.70		
20	O-Ring - 259	20.70		
21	Hex Hd. Bolt 3/4-10 NC x 4-1/2	4.38		
22	S-Hook 13 Ga. X 1"	1.10		
23	O-Ring - 258	20.83		
24	Valve Seat	64.68		
25	Lower Valve Plate	306.94		
26	Retaining Ring	51.52		
27	Valve Seat Ring	399.02		
28	Driv-Lok Stud #6 x 3/8	3.29		
29	Drain Tube	60.29		
30	Driv-Lok Pin 1/4 x 1-1/4 Type C	5.48		
31	Hex Hd. Bolt 7/16-14 NC x 3	9.87		
32	Hex Nut 7/16-14 NC	4.38		
33	Lock Washer 7/16	3.29		
34	Pin 7/16 x 2-1/4 Type E	1.10		
35	Stem Coupling	60.29		
36	Upper Stem OL	218.14		
36	Upper Stem OR	218.14		
37	Lower Stem	337.63		
38	Steamer Nozzle	230.20		
38	Hoze Nozzle	151.28		

\* 5-1/4" Main Valve Opening

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



## City of Darien - Clow F2500 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2025 - 2026 Quoted Price (Each)	2026 - 2027 Quoted Price (Each)	2027 - 2028 Quoted Price (Each)
39	Steamer Nozzle Cap	230.20	N/A	N/A
39	Hoze Nozzle Cap	95.37		
40	Steamer Nozzle Gasket	5		
40	Hose Nozzle Gasket	7		
42	Bearing	2.19		
43	O-Ring - 177	3.29		
45	O-Ring - 226	6.58		
46	Hex Hd. Capscrew 3/8-16 NC x 1/2 LG	3.29		
47	Drain Ring	430.81		
48	Trench Depth Tag	9.87		
49	Upper Stem Sleeve	39.46		
50	Safety Flange (One Piece or Split)	204.99		
51	Standpipe Gasket - Upper	-		
<b>Company Name:</b>		WATER PRODUCTS COMPANY		
<b>Address:</b>		3255 E NEW YORK ST. AURORA, IL		
<b>Submitted By-Print name</b>		ADAM DOWD		
<b>Date:</b>		11/1/24		
<b>Office Telephone Number:</b>		630-898-6100		
<b>Mobile Telephone Number:</b>				
<b>Fax Number:</b>		630-898-1067		
<b>E-mail address:</b>		ADAMD@WATERPRODUCTSCOMPANY.COM		
<b>Authorized Signature</b>		Adam Dowd		

\* 5-1/4" Main Valve Opening

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

**AGENDA MEMO**  
**City Council**  
**December 16, 2024**

**ISSUE STATEMENT**

A resolution accepting a proposal from EJ USA, Inc., for East Jordan WaterMaster 5BR250 and WaterMaster 5CD250 fire hydrants repair parts as required for a period of May 1, 2025 through April 30, 2026.

**RESOLUTION**

**BACKGROUND**

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

Competitive quotes were requested and staff received one (1) competitive quote on November 13, 2024. The sole quote was provided by EJ USA, Inc. See [Attachment A](#). The request for quotes included two optional extensions for 2026 and 2027.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified East Jordan fire hydrant repair parts would not exceed \$6,500.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with EJ USA, Inc., for the East Jordan WaterMaster 5BR250 and WaterMaster 5CD250 fire hydrants repair parts.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal approval.



# of Darien - East Jordan - WaterMaster 5BR250 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2025 Water Products Co.	2025 Underground Pipe & Valve Co.	2025 EJ USA, Inc.	2025 Ziebell Water Service Products, Inc.	2025 Core & Main
1	Operating Nut	no quote	no quote	\$ 129.48	no quote	no quote
2	Hold Down Nut	no quote	no quote	\$ 72.02	no quote	no quote
3	Weater Seal O-Ring	no quote	no quote	\$ 7.18	no quote	no quote
4	Bonnet	no quote	no quote	\$ 493.23	no quote	no quote
5	Thrust Washers	no quote	no quote	\$ 3.28	no quote	no quote
6	Operating Stem Top 21 1/2"	no quote	no quote	\$ 107.50	no quote	no quote
7	Hose Nozzel O-Rings	no quote	no quote	\$ 2.53	no quote	no quote
8	Hose Nozzels	no quote	no quote	\$ 63.25	no quote	no quote
9	Hose Nozzel Gaskets	no quote	no quote	\$ 2.25	no quote	no quote
10	Hose Nozzel Caps	no quote	no quote	\$ 57.53	no quote	no quote
11	Pumper Nozzel O-Rings	no quote	no quote	\$ 5.87	no quote	no quote
12	Pumper Nozzels	no quote	no quote	\$ 155.33	no quote	no quote
13	Pumper Nozzel Gaskets	no quote	no quote	\$ 9.42	no quote	no quote
14	Pumper Nozzel Caps	no quote	no quote	\$ 149.83	no quote	no quote
16	Reservoir O-Rings	no quote	no quote	\$ 4.03	no quote	no quote
17	Quad-Seal Rings	no quote	no quote	\$ 13.56	no quote	no quote
18	Bonnet Bolts & Nuts	no quote	no quote	\$ 7.74	no quote	no quote
19	Drive-Loc Pins	no quote	no quote	\$ 7.48	no quote	no quote
20	Traffic Standpipe Upper	no quote	no quote	\$ 283.64	no quote	no quote
21	Safety Flange Bolts & Nusts	no quote	no quote	\$ 9.06	no quote	no quote
22	Swivel Flanges	no quote	no quote	\$ 82.90	no quote	no quote
23	Stem Coupling	no quote	no quote	\$ 23.00	no quote	no quote
24	Coupling Pin & Cotter Keys	no quote	no quote	\$ 7.53	no quote	no quote
25	Standpipe Lower Section	no quote	no quote	\$ 1,508.83	no quote	no quote
26	Operating Stem Lower	no quote	no quote	\$ 120.49	no quote	no quote
27	Drip Shutoff	no quote	no quote	\$ 159.63	no quote	no quote
28	Inserts	no quote	no quote	\$ 6.13	no quote	no quote
29	Valve Seat	no quote	no quote	\$ 307.00	no quote	no quote
31	Valve Seat O-Rings	no quote	no quote	\$ 7.93	no quote	no quote
32	Brass Drain Hole Bushings	no quote	no quote	\$ 10.43	no quote	no quote
33	Inlet Flange O-Ring	no quote	no quote	\$ 8.33	no quote	no quote
34	Seating Valve Rubber	no quote	no quote	\$ 70.73	no quote	no quote
35	Valve Washer	no quote	no quote	\$ 40.22	no quote	no quote
36	Bottom Inlet	no quote	no quote	\$ 453.78	no quote	no quote
37	Inlet Flange Bolts & Nuts	no quote	no quote	\$ 25.44	no quote	no quote
39	Set Screw (1/4 - 20 ss Cone Pt.)	no quote	no quote	\$ 0.58	no quote	no quote
40	Pipe Plugs (1/4 NPTF SS HX	no quote	no quote	\$ 5.87	no quote	no quote
	<b>TOTAL</b>	<b>no quote</b>	<b>no quote</b>	<b>\$ 4,423.03</b>	<b>no quote</b>	<b>no quote</b>

# City of Darien - East Jordan - WaterMaster 5CD250 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2025 Water Products Co.	2025 Underground Pipe & Valve Co.	2025 EJ USA, Inc.	2025 Ziebell Water Service Products, Inc.	2025 Core & Main
1	Operating Nut	no quote	no quote	\$ 129.48	no quote	no quote
2	Hold Down Nut	no quote	no quote	\$ 72.02	no quote	no quote
3	Weater Seal O-Ring	no quote	no quote	\$ 7.18	no quote	no quote
4	Top Bonnet	no quote	no quote	\$ 273.55	no quote	no quote
5	Thrust Washers	no quote	no quote	\$ 3.28	no quote	no quote
6	Operating Stem Top 24 1/2"	no quote	no quote	\$ 107.50	no quote	no quote
7	Hose Nozzel O-Rings	no quote	no quote	\$ 2.53	no quote	no quote
8	Hose Nozzels	no quote	no quote	\$ 63.25	no quote	no quote
9	Hose Nozzel Gaskets	no quote	no quote	\$ 2.25	no quote	no quote
10	Hose Nozzel Caps	no quote	no quote	\$ 57.53	no quote	no quote
11	Pumper Nozzel O-Rings	no quote	no quote	\$ 5.87	no quote	no quote
12	Pumper Nozzels	no quote	no quote	\$ 155.33	no quote	no quote
13	Pumper Nozzel Gaskets	no quote	no quote	\$ 9.42	no quote	no quote
14	Pumper Nozzel Caps	no quote	no quote	\$ 149.83	no quote	no quote
16	Reservoir O-Rings	no quote	no quote	\$ 4.03	no quote	no quote
17	Quad-Seal Rings	no quote	no quote	\$ 13.56	no quote	no quote
18	Top Bonnet Bolts & Nuts	no quote	no quote	\$ 7.74	no quote	no quote
19	Drive-Loc Pins	no quote	no quote	\$ 7.48	no quote	no quote
20	Nozzle Standpipe	no quote	no quote	\$ 665.09	no quote	no quote
21	Safety Flange Bolts & Nusts	no quote	no quote	\$ 9.06	no quote	no quote
22	Swivel Flanges	no quote	no quote	\$ 82.90	no quote	no quote
23	Stem Coupling	no quote	no quote	\$ 23.00	no quote	no quote
24	Coupling Pin & Cotter Keys	no quote	no quote	\$ 7.53	no quote	no quote
25	Standpipe Lower Section	no quote	no quote	\$ 1,508.83	no quote	no quote
26	Operating Stem Lower	no quote	no quote	\$ 120.49	no quote	no quote
27	Drip Shutoff	no quote	no quote	\$ 159.63	no quote	no quote
28	Inserts	no quote	no quote	\$ 6.13	no quote	no quote
29	Valve Seat	no quote	no quote	\$ 307.00	no quote	no quote
31	Valve Seat O-Rings	no quote	no quote	\$ 7.93	no quote	no quote
32	Brass Drain Hole Bushings	no quote	no quote	\$ 10.43	no quote	no quote
33	Inlet Flange O-Ring	no quote	no quote	\$ 8.33	no quote	no quote
34	Seating Valve Rubber	no quote	no quote	\$ 70.73	no quote	no quote
35	Valve Washer	no quote	no quote	\$ 40.22	no quote	no quote
36	Bottom Inlet	no quote	no quote	\$ 453.78	no quote	no quote
37	Inlet Flange Bolts & Nuts	no quote	no quote	\$ 7.78	no quote	no quote
39	Set Screw (1/4 - 20 ss Cone Pt.)	no quote	no quote	\$ 0.58	no quote	no quote
40	Pipe Plugs (1/4 NPTF SS HX	no quote	no quote	\$ 5.87	no quote	no quote
	<b>TOTAL</b>	<b>no quote</b>	<b>no quote</b>	<b>\$ 4,567.14</b>	<b>no quote</b>	<b>no quote</b>



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM EJ USA, INC., FOR THE EAST JORDAN WATERMASTER 5BR250 AND EAST JORDAN WATERMASTER 5CD250 FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2025 THROUGH APRIL 30, 2026**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from EJ USA, Inc., for the East Jordan WaterMaster 5BR250 and East Jordan WaterMaster 5CD250 fire hydrant repair parts as required for a period of May 1, 2025 through April 30, 2026, attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December 2024.

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December 2024.

\_\_\_\_\_  
JOSEPH A. MARCHESE, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

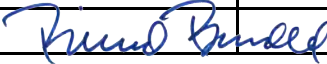
## City of Darien - East Jordan - WaterMaster 5BR250 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2025 - 2026 Quoted Price (Each)	2026 - 2027 Quoted Price (Each)	2027- 2028 Quoted Price (Each)
1	Operating Nut	\$129.48	\$129.48	\$135.95
2	Hold Down Nut	\$72.02	\$72.02	\$75.62
3	Weater Seal O-Ring	\$7.18	\$7.18	\$7.54
4	Bonnet	\$493.23	\$493.23	\$517.89
5	Thrust Washers	\$3.28	\$3.28	\$3.44
6	Operating Stem Top 21 1/2"	\$107.50	\$107.50	\$112.88
7	Hose Nozzel O-Rings	\$2.53	\$2.53	\$2.66
8	Hose Nozzels	\$63.25	\$63.25	\$66.41
9	Hose Nozzel Gaskets	\$2.25	\$2.25	\$2.36
10	Hose Nozzel Caps	\$57.53	\$57.53	\$60.41
11	Pumper Nozzel O-Rings	\$5.87	\$5.87	\$6.16
12	Pumper Nozzels	\$155.33	\$155.33	\$163.10
13	Pumper Nozzel Gaskets	\$9.42	\$9.42	\$9.89
14	Pumper Nozzel Caps	\$149.83	\$149.83	\$157.32
16	Reservoir O-Rings	\$4.03	\$4.03	\$4.23
17	Quad-Seal Rings	\$13.56	\$13.56	\$14.24
18	Bonnet Bolts & Nuts	\$7.74	\$7.74	\$8.13
19	Drive-Loc Pins	\$7.48	\$7.48	\$7.85
20	Traffic Standpipe Upper	\$283.64	\$283.64	\$297.82
21	Safety Flange Bolts & Nusts	\$9.06	\$9.06	\$9.51
22	Swivel Flanges	\$82.90	\$82.90	\$85.39
23	Stem Coupling	\$23.00	\$23.00	\$24.15
24	Coupling Pin & Cotter Keys	\$7.53	\$7.53	\$7.73
25	Standpipe Lower Section	\$1,508.83	\$1,508.83	\$1,554.09
26	Operating Stem Lower	\$120.49	\$120.49	\$124.10
27	Drip Shutoff	\$159.63	\$159.63	\$167.61
28	Inserts	\$6.13	\$6.13	\$6.44
29	Valve Seat	\$307.00	\$307.00	\$322.35
31	Valve Seat O-Rings	\$7.93	\$7.93	\$8.33
32	Brass Drain Hole Bushings	\$10.43	\$10.43	\$10.95
33	Inlet Flange O-Ring	\$8.33	\$8.33	\$8.75
34	Seating Valve Rubber	\$70.73	\$70.73	\$74.27
35	Valve Washer	\$40.22	\$40.22	\$42.23
36	Bottom Inlet	\$453.78	\$453.78	\$476.47
37	Inlet Flange Bolts & Nuts	\$25.44	\$25.44	\$26.71
39	Set Screw (1/4 - 20 ss Cone Pt.)	\$0.58	\$0.58	\$0.61

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

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

**City of Darien - East Jordan - WaterMaster 5BR250 Fire Hydrant Parts Quote**

<b>Hydrant Part Number</b>	<b>Hydrant Part Name</b>	<b>2025 - 2026 Quoted Price (Each)</b>	<b>2026 - 2027 Quoted Price (Each)</b>	<b>2027- 2028 Quoted Price (Each)</b>
40	Pipe Plugs (1/4 NPTF SS HX	\$5.87	\$5.87	\$6.16
<b>Company Name:</b>		EJ USA, Inc.		
<b>Address:</b>		301 Spring Street		
<b>Submitted By-Print name</b>		Rachel Johnson		
<b>Date:</b>		11/11/24		
<b>Office Telephone Number:</b>		1-800-874-4100		
<b>Mobile Telephone Number:</b>		(312)-350-7986		
<b>Fax Number:</b>		231-536-4458		
<b>E-mail address:</b>		us.bids@ejco.com		
<b>Authorized Signature</b>				

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

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


# City of Darien - East Jordan - WaterMaster 5CD250 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2025 - 2026 Quoted Price (Each)	2026 - 2027 Quoted Price (Each)	2027 - 2028 Quoted Price (Each)
1	Operating Nut	\$129.48	\$129.48	\$135.95
2	Hold Down Nut	\$72.02	\$72.02	\$75.62
3	Weater Seal O-Ring	\$7.18	\$7.18	\$7.54
4	Top Bonnet	\$273.55	\$273.55	\$287.23
5	Thrust Washers	\$3.28	\$3.28	\$3.44
6	Operating Stem Top 24 1/2"	\$107.50	\$107.50	\$112.88
7	Hose Nozzel O-Rings	\$2.53	\$2.53	\$2.66
8	Hose Nozzels	\$63.25	\$63.25	\$66.41
9	Hose Nozzel Gaskets	\$2.25	\$2.25	\$2.36
10	Hose Nozzel Caps	\$57.53	\$57.53	\$60.41
11	Pumper Nozzel O-Rings	\$5.87	\$5.87	\$6.16
12	Pumper Nozzels	\$155.33	\$155.33	\$163.10
13	Pumper Nozzel Gaskets	\$9.42	\$9.42	\$9.89
14	Pumper Nozzel Caps	\$149.83	\$149.83	\$157.32
16	Reservoir O-Rings	\$4.03	\$4.03	\$4.23
17	Quad-Seal Rings	\$13.56	\$13.56	\$14.24
18	Top Bonnet Bolts & Nuts	\$7.74	\$7.74	\$8.13
19	Drive-Loc Pins	\$7.48	\$7.48	\$7.85
20	Nozzle Standpipe	\$665.09	\$665.09	\$698.34
21	Safety Flange Bolts & Nusts	\$9.06	\$9.06	\$9.51
22	Swivel Flanges	\$82.90	\$82.90	\$85.39
23	Stem Coupling	\$23.00	\$23.00	\$24.15
24	Coupling Pin & Cotter Keys	\$7.53	\$7.53	\$7.91
25	Standpipe Lower Section	\$1,508.83	\$1,508.83	\$1,584.27
26	Operating Stem Lower	\$120.49	\$120.49	\$126.51
27	Drip Shutoff	\$159.63	\$159.63	\$167.61
28	Inserts	\$6.13	\$6.13	\$6.44
29	Valve Seat	\$307.00	\$307.00	\$322.35
31	Valve Seat O-Rings	\$7.93	\$7.93	\$8.33
32	Brass Drain Hole Bushings	\$10.43	\$10.43	\$10.95
33	Inlet Flange O-Ring	\$8.33	\$8.33	\$8.75
34	Seating Valve Rubber	\$70.73	\$70.73	\$74.27
35	Valve Washer	\$40.22	\$40.22	\$42.23
36	Bottom Inlet	\$453.78	\$453.78	\$476.47
37	Inlet Flange Bolts & Nuts	\$7.78	\$7.78	\$8.17
39	Set Screw (1/4 - 20 ss Cone Pt.)	\$0.58	\$0.58	\$0.61

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

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

## City of Darien - East Jordan - WaterMaster 5CD250 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2025 - 2026 Quoted Price (Each)	2026 - 2027 Quoted Price (Each)	2027 - 2028 Quoted Price (Each)
40	Pipe Plugs (1/4 NPTF SS HX	\$5.87	\$5.87	\$6.16
<b>Company Name:</b>		EJ USA, Inc.		
<b>Address:</b>		301 Spring Street		
<b>Submitted By-Print name</b>		Rachel Johnson		
<b>Date:</b>		11/11/24		
<b>Office Telephone Number:</b>		1-800-874-4100		
<b>Mobile Telephone Number:</b>		(312)-350-7986		
<b>Fax Number:</b>		231-536-4458		
<b>E-mail address:</b>		us.bids@ejco.com		
<b>Authorized Signature</b>				

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

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

**AGENDA MEMO**  
**City Council**  
**December 16, 2024**

**ISSUE STATEMENT**

Approval of an ordinance authorizing the sale or 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, GovDeals.com, or disposed of:

ITEM	EXPLANATION
1. (1) Microwave	No longer needed
2. (3) Cyber-Power Battery Back up	No longer works
3. (5) Office Chairs	No longer needed
4. (1) Petmark cat carrier	No longer needed
5. (1) Pet taxi carrier	No longer needed
6. (1) Pitney electric scale	No longer needed
7. (2) Hard helmets	No longer needed
8. (3) HDX hammers	No longer needed
9. (1) Steel shelf	No Longer needed
10. (2) Four drawer filing cabinets	No longer needed
11. (2) Cyber Power Battery Backup	No longer works
12. (3) Napkin Dispensers	No longer needed
13. (1) Polaroid Camera Model 203	No longer needed
14. (1) Emerson cassette recorder	No longer works
15. (14) Black hard cover cases	No longer needed
16. (2) UPS (Uninterruptible Power Source)	No longer operable
17. (1) Box of floor tiles	No longer needed
18. (5) Dell computer towers	No longer operable
19. (1) Sony KDL LCD Flat Screen TV w/Remote	No longer needed
20. (2) Lenovo laptops	No longer operable
21. (2) UZBL Laptop Cases	No longer needed
22. (2) Nova Preemption Dash Light 6W”X6.2H”X1.75L”	No longer needed
23. (1) Feniex Fusion Small Light Bar 19L”X2.25W”X1H”	No longer works
24. (4) Whelen Talon Dual Dash Light Bars	No longer needed
25. (1) Whelen Whelen Dual Avenger Super LED	No longer needed
26. (1) Red/Blue Mini Light Bar	No longer needed
27. (8) Whelen Mini Round LED Lights	No longer needed
28. (2) Code 3 Model 3599L5	No longer needed
29. (2) Whelen Roof Light Bars 48”L	No longer needed
30. (2) Ford Taurus Tablet Metal Mounts	No longer needed
31. (2) Brite/Lund Tablet Mounts/Dock Stations	No longer needed
32. (2) Rhino Partitions Ford Taurus	No longer needed
33. (2) Police Trunk Kevlar Lined made by Ford for Taurus	No longer needed



34. (2) Zebra RW420 mobile Printers	No longer operable
35. (1) K9 Bite Suit	No longer needed

Staff recommends the above be declared surplus property and disposed of or auctioned using GovDeals.com.

**ALTERNATE CONSIDERATION**

As recommended.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council Agenda for formal approval.



**CITY OF DARIEN**

**DU PAGE COUNTY, ILLINOIS**

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**ORDINANCE NO. \_\_\_\_\_**

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

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**ADOPTED BY THE**

**MAYOR AND CITY COUNCIL**

**OF THE**

**CITY OF DARIEN**

**THIS 16<sup>th</sup> DAY OF DECEMBER, 2024**

---

**Published in pamphlet form by authority  
of the Mayor and City Council of the City  
of Darien, DuPage County, Illinois, this  
\_\_\_\_\_ day of December, 2024.**

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 GovDeals.com or disposing of said property.

<b>ITEM</b>	<b>EXPLANATION</b>
1. (1) Microwave	No longer needed
2. (3) Cyber-Power Battery Back up	No longer works
3. (5) Office Chairs	No longer needed
4. (1) Petmark cat carrier	No longer needed
5. (1) Pet taxi carrier	No longer needed
6. (1) Pitney electric scale	No longer needed
7. (2) Hard helmets	No longer needed
8. (3) HDX hammers	No longer needed
9. (1) Steel shelf	No Longer needed
10. (2) Four drawer filing cabinets	No longer needed
11. (2) Cyber Power Battery Backup	No longer works
12. (3) Napkin Dispensers	No longer needed

**ORDINANCE NO. \_\_\_\_\_**

13. (1) Polaroid Camera Model 203	No longer needed
14. (1) Emerson cassette recorder	No longer works
15. (14) Black hard cover cases	No longer needed
16. (2) UPS (Uninterruptible Power Source)	No longer operable
17. (1) Box of floor tiles	No longer needed
18. (5) Dell computer towers	No longer operable
19. (1) Sony KDL LCD Flat Screen TV w/Remote	No longer needed
20. (2) Lenovo laptops	No longer operable
21. (2) UZBL Laptop Cases	No longer needed
22. (2) Nova Preemption Dash Light 6W”X6.2H”X1.75L”	No longer needed
23. (1) Feniex Fusion Small Light Bar 19L”X2.25W”X1H”	No longer works
24. (4) Whelen Talon Dual Dash Light Bars	No longer needed
25. (1) Whelen Whelen Dual Avenger Super LED	No longer needed
26. (1) Red/Blue Mini Light Bar	No longer needed
27. (8) Whelen Mini Round LED Lights	No longer needed
28. (2) Code 3 Model 3599L5	No longer needed
29. (2) Whelen Roof Light Bars 48”L	No longer needed
30. (2) Ford Taurus Tablet Metal Mounts	No longer needed
31. (2) Brite/Lund Tablet Mounts/Dock Stations	No longer needed
32. (2) Rhino Partitions Ford Taurus	No longer needed
33. (2) Police Trunk Kevlar Lined made by Ford for Taurus	No longer needed
34. (2) Zebra RW420 mobile Printers	No longer operable
35. (1) K9 Bite Suit	No longer needed

**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 GovDeals.com 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

**ORDINANCE NO.** \_\_\_\_\_

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 16<sup>th</sup> day of December, 2024.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December, 2024.

\_\_\_\_\_  
JOSEPH A. MARCHESE, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

**AGENDA MEMO**  
**City Council**  
**December 16, 2024**

**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, GovDeals, Inc, or disposed of:

	ITEM	MODEL#	QUANTITY	EXPLANATION
1	Logitech media keyboard	Y-U0011	1	obsolete/replaced/damaged
2	Multimedia Speaker System	n/a	1	obsolete/replaced/damaged
3	Dell Docking Station	D3100	1	obsolete/replaced/damaged
4	Park Sherman Pencil Sharpener	7012	1	obsolete/replaced/damaged
5	Guide stand	n/a	1	obsolete/replaced/damaged
6	Commercial Electric 20in-56in Full Motion TV Wall Mount	XD2473	1	obsolete/replaced/damaged
7	Dell Monitor OptiPlex 3050	D18M	1	obsolete/replaced/damaged
8	tri-pods – various sizes	n/a	2	obsolete/replaced/damaged
9	2 drawer vertical file cabinets (letter size)	n/a	1	obsolete/replaced/damaged
10	Book case	n/a	1	obsolete/replaced/damaged
11	Small desk/side table	n/a	1	obsolete/replaced/damaged
12	5-Drawer Later File Cabinet (letter/legal size)	n/a	3	obsolete/replaced/damaged
13	4-Drawer Vertical File Cabinet (letter size)	n/a	19	obsolete/replaced/damaged

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends the above be declared surplus property and auctioned using GovDeals, Inc or disposed of.

**ALTERNATE CONSIDERATION**

As recommended by the City Council.

**DECISION MODE**

This item will be placed on the December 16, 2024 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 16<sup>th</sup> DAY OF DECEMBER, 2024**

---

**Published in pamphlet form by authority  
of the Mayor and City Council of the City  
of Darien, DuPage County, Illinois, and  
this \_\_\_\_\_ day of December, 2024**

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 Gov Deals, Inc or disposing of said property.

	<b>ITEM</b>	<b>MODEL#</b>	<b>QUANTITY</b>	<b>EXPLANATION</b>
1	Logitech media keyboard	Y-U0011	1	obsolete/replaced/damaged
2	Multimedia Speaker System	n/a	1	obsolete/replaced/damaged
3	Dell Docking Station	D3100	1	obsolete/replaced/damaged
4	Park Sherman Pencil Sharpener	7012	1	obsolete/replaced/damaged
5	Guide stand	n/a	1	obsolete/replaced/damaged
6	Commercial Electric 20in-56in Full Motion TV Wall Mount	XD2473	1	obsolete/replaced/damaged
7	Dell Monitor OptiPlex 3050	D18M	1	obsolete/replaced/damaged
8	tri-pods – various sizes	n/a	2	obsolete/replaced/damaged
9	2 drawer vertical file cabinets (letter size)	n/a	1	obsolete/replaced/damaged
10	Book case	n/a	1	obsolete/replaced/damaged
11	Small desk/side table	n/a	1	obsolete/replaced/damaged
12	5-Drawer Later File Cabinet (letter/legal size)	n/a	3	obsolete/replaced/damaged
13	4-Drawer Vertical File Cabinet (letter size)	n/a	19	obsolete/replaced/damaged



**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 GovDeals, Inc 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 16<sup>th</sup> day of December, 2024.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December, 2024.

\_\_\_\_\_  
JOSEPH A. MARCHESE, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

**AGENDA MEMO**  
**City Council**  
**December 16, 2024**

**ISSUE STATEMENT**

A resolution to accept a proposal from Core & Main for pressure pipe, as required for various Public Works projects at the proposed unit pricing for a period of May 1, 2025 through April 30, 2026.

**RESOLUTION**

**BACKGROUND**

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

Competitive quotes were requested for the pipes and staff received two (2) competitive quotes on November 13, 2024. Core & Main provided the lowest bid. See [Attachment A](#). When this item was sent for quote the minimum & maximum quantity was not reduced. Staff reached out to the lowest bidder asking if they would agree to hold pricing for lesser quantities. An agreement was reached by both parties. See [Attachment B](#).

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the pipe material. The total estimated costs for all maintenance and budgetary programs for the material have been estimated at approximately \$25,000.00.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of the resolution to accept a proposal from Core & Main for pressure pipe, as required for various Public Works projects at the proposed unit pricing for a period of May 1, 2025 through April 30, 2026.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal approval.

**SDR PRESSURE PIPE QUOTE RECEIVED**  
**2025/2026**

MEMO

DESCRIPTION	MINIMAL QUANTITY- RANGE	MAXIMUM QUANTITY- RANGE	UNIT	2025 Underground Pipe & Valve Co.		2025 Core & Main LP	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
12-INCH SDR 26 PRESSURE PIPE or PVC C-905 DR 25 PVC Watermain Pipe	500	2,500	500 LINEAL FOOT	\$ 40.15	\$ 20,075.00	\$ 25.85	\$ 12,925.00
16-INCH SDR 26 PRESSURE PIPE or PVC C-905 DR 25 PVC Watermain Pipe	500	2,500	500 LINEAL FOOT	\$ 88.00	\$ 44,000.00	\$ 40.40	\$ 20,200.00
Total					\$ 64,075.00		\$ 33,125.00

MEMO

Kokkinis

**From:** Hamilton, Nick <Nick.Hamilton@coreandmain.com>  
**Sent:** Tuesday, November 26, 2024 3:56 PM  
**To:** Dan Gombac  
**Cc:** Regina Kokkinis; Kris Throm  
**Subject:** Re: Follow Up Minimal Quantity SDR Quote

Dan,

My apologies as I am having Outlook issues. We are good to hold the price on the 12 SDR26 HW and 16 C905 DR25 at the requested min maxqty's listed below for a period of 6 months with an option to extend if PVC market dictates.

Thanks,


Nick Hamilton

Branch Manager  
**Core & Main**  
3415 Ohio Ave  
St. Charles, IL 60174

P: 630-665-1800

M: 630-450-3037

Nick.Hamilton@coreandmain.com

 The linked image cannot be displayed. The file may have been moved, r...

**P Please consider the environment before printing this email**

**CONFIDENTIALITY NOTICE: This message is for intended addressee(s) only and may contain confidential, proprietary or privileged information exempt from disclosure, and subject to terms**

On Nov 21, 2024, at 11:55 AM, Dan Gombac <dgombac@darienil.gov> wrote:

CAUTION: External

Nick,

As we review our tentative project schedule for next year the quantities that we requested a quote for were overstated.

That being said we are looking at quantities as follows

Minimal 50 feet

Maximum 250 feet

Please confirm whether the pricing submitted could be honored as submitted and att.  
If not we will need to requote.

Thank you in advance for your consideration.

Sincerely,

*Daniel Gombac*

*Director of Municipal Services*

*630-353-8106 Mobile 630-514-2519*

<Exhibit A - 2025 SDR 26 Pressure Pipe.pdf>

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR PRESSURE PIPE, AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS AT THE PROPOSED UNIT PRICING, FOR A PERIOD OF MAY 1, 2025 THROUGH APRIL 30, 2026**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Core & Main for pressure pipe, at the proposed unit pricing, as required for various Public Works projects for a period of May 1, 2025 through April 30, 2026, 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 16<sup>th</sup> day of December 2024.

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December 2024.

\_\_\_\_\_  
JOSEPH A. MARCHESE, MAYOR

ATTEST:

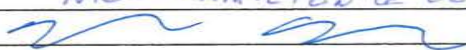
\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

RES

SDR 26 JOINT PIPE MATERIAL QUOTE REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	2025-2026		2026-2027		2027-2028	
			UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
12-INCH SDR 26 PRESSURE PIPE or PVC C-905 DR 25 W.M.	500 - 2,500	500 LINEAL FOOT	25.85					
16-INCH SDR 26 PRESSURE PIPE or PVC C-905 DR 25 W.M.	500 - 2,500	500 LINEAL FOOT	40.40					
TOTAL								
Company Name:	CORE and MAIN LP							
Address:	3415 OHIO Ave ST. CHARLES, IL							
Submitted By:	NICK HAMILTON							
Date:	11/12/24							
Telephone Number:	630-665-1800							
Mobile Telephone Number:								
Fax Number:	630-665-1887							
E-mail Address:	NICK.HAMILTON@COREANDMAIN							
Authorized Signature:								

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

**AGENDA MEMO**  
**City Council**  
**December 16, 2024**

**ISSUE STATEMENT**

A resolution accepting a proposal from Ziebell Water Service Products, Inc., or Smith and Blair Stainless Steel Water Main Repair Clamps Style 238 with stainless steel bolts at the proposed unit prices in various sizes for the maintenance of the water system for a period of May 1, 2025 through April 30, 2026.

**RESOLUTION**

**BACKGROUND**

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

Competitive quotes were requested for the various repair items, and staff received three (3) quotes on November 13, 2024. See [Attachment A](#). None of the quotes submitted were the lowest in all categories, but Ziebell submitted the most complete quotes with the lowest pricing. The request for quotes stipulated that pricing be held in place from May 1, 2025 through April 30, 2026

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

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution accepting a proposal from Ziebell Water Service Products, Inc., or Smith and Blair Stainless Steel Water Main Repair Clamps Style 238 with stainless steel bolts at the proposed unit prices in various sizes for the maintenance of the water system for a period of May 1, 2025 through April 30, 2026.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal approval.



MEMO

# City of Darien Water Department Parts

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

### 238 Style (with Corp hole)

Water Main Size x length	2025 Water Products Company	2025 Underground Pipe & Valve Company	2025 EJ USA, Inc.	2025 Ferguson Waterworks	2025 Core & Main	2025 Ziebell Water Service Products, Inc.
	3/4"					
	Price	Price	Price	Price	Price	Price
2" x 7 1/2"	no quote	no quote	no quote	no quote	no quote	no quote
2" x 12 1/2"	no quote	no quote	no quote	no quote	no quote	no quote
2" x 15"	no quote	no quote	no quote	no quote	no quote	no quote
2" x 25"	no quote	no quote	no quote	no quote	no quote	no quote
2" x 30"	no quote	no quote	no quote	no quote	no quote	no quote
4" x 7 1/2"	no quote	no quote	no quote	\$ 94.37	\$ 152.00	\$ 137.00
4" x 12 1/2"	no quote	no quote	no quote	\$ 135.16	\$ 222.00	\$ 199.00
4" x 15"	no quote	no quote	no quote	\$ 156.75	\$ 264.00	\$ 277.00
4" x 25"	no quote	no quote	no quote	no quote	\$ 332.00	\$ 430.00
4" x 30"	no quote	no quote	no quote	no quote	\$ 398.00	\$ 447.00
6" x 7 1/2"	no quote	no quote	no quote	\$ 105.87	\$ 172.00	\$ 154.00
6" x 12 1/2"	no quote	no quote	no quote	\$ 151.05	\$ 251.00	\$ 225.00
6" x 15"	no quote	no quote	no quote	\$ 170.59	\$ 284.00	\$ 255.00
6" x 25"	no quote	no quote	no quote	no quote	\$ 380.00	\$ 341.00
6" x 30"	no quote	no quote	no quote	no quote	\$ 425.00	\$ 450.00
8" x 7 1/2"	no quote	no quote	no quote	\$ 120.67	\$ 192.00	\$ 173.00
8" x 12 1/2"	no quote	no quote	no quote	\$ 174.88	\$ 285.00	\$ 255.00
8" x 15"	no quote	no quote	no quote	\$ 202.54	\$ 333.00	\$ 299.50
8" x 25"	no quote	no quote	no quote	no quote	\$ 481.00	\$ 384.00
8" x 30"	no quote	no quote	no quote	no quote	\$ 559.00	\$ 444.00
10" x 12 1/2"	no quote	no quote	no quote	\$ 200.96	\$ 360.00	\$ 285.00
10" x 15"	no quote	no quote	no quote	\$ 245.33	\$ 444.00	\$ 354.00
10" x 25"	no quote	no quote	no quote	no quote	\$ 540.00	\$ 430.00
10" x 30"	no quote	no quote	no quote	no quote	\$ 715.00	\$ 571.00
12" x 12 1/2"	no quote	no quote	no quote	\$ 229.71	\$ 407.00	\$ 325.00
12" x 15"	no quote	no quote	no quote	\$ 278.03	\$ 489.00	\$ 390.00
12" x 25"	no quote	no quote	no quote	no quote	\$ 630.00	\$ 623.00
12" x 30"	no quote	no quote	no quote	no quote	\$ 806.00	\$ 699.00
14" x 12 1/2"	no quote	no quote	no quote	no quote	\$ 683.00	\$ 830.00
14" x 15"	no quote	no quote	no quote	no quote	\$ 1,050.00	\$ 940.00
14" x 25"	no quote	no quote	no quote	no quote	\$ 1,195.00	\$ 965.00
14" x 30"	no quote	no quote	no quote	no quote	\$ 2,138.00	\$ 1,820.00
16" x 12 1/2"	no quote	no quote	no quote	no quote	\$ 1,424.00	\$ 1,035.00
16" x 15"	no quote	no quote	no quote	no quote	\$ 1,712.00	\$ 1,175.00
16" x 25"	no quote	no quote	no quote	no quote	\$ 3,075.00	\$ 1,600.00
16" x 30"	no quote	no quote	no quote	no quote	\$ 3,528.00	\$ 2,040.00
<b>TOTAL</b>	no quote	no quote	no quote	\$ 2,265.91	\$ 23,926.00	\$ 18,552.50
<b>TOTALS WITH NO BIDS</b>	no quote	no quote	no quote		\$ 3,855.00	\$ 3,328.50

# City of Darien Water Department Parts

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

### 238 Style (with Corp hole)

Water Main Size x length	2025 Water Products Company	2025 Underground Pipe & Valve Company	2025 EJ USA, Inc.	2025 Ferguson Waterworks	2025 Core & Main	2025 Ziebell Water Service Products, Inc.
	1" corp hole					
	Price	Price	Price	Price	Price	Price
2" x 7 1/2"	no quote	no quote	no quote	no quote	no quote	no quote
2" x 12 1/2"	no quote	no quote	no quote	no quote	no quote	no quote
2" x 15"	no quote	no quote	no quote	no quote	no quote	no quote
2" x 25"	no quote	no quote	no quote	no quote	no quote	no quote
2" x 30"	no quote	no quote	no quote	no quote	no quote	no quote
4" x 7 1/2"	no quote	no quote	no quote	\$ 112.20	\$ 152.00	\$ 137.00
4" x 12 1/2"	no quote	no quote	no quote	\$ 162.55	\$ 222.00	\$ 199.00
4" x 15"	no quote	no quote	no quote	\$ 193.38	\$ 264.00	\$ 277.00
4" x 25"	no quote	no quote	no quote	no quote	\$ 332.00	\$ 430.00
4" x 30"	no quote	no quote	no quote	no quote	\$ 398.00	\$ 447.00
6" x 7 1/2"	no quote	no quote	no quote	\$ 125.67	\$ 172.00	\$ 154.00
6" x 12 1/2"	no quote	no quote	no quote	\$ 183.59	\$ 251.00	\$ 225.00
6" x 15"	no quote	no quote	no quote	\$ 209.02	\$ 284.00	\$ 255.00
6" x 25"	no quote	no quote	no quote	no quote	\$ 380.00	\$ 341.00
6" x 30"	no quote	no quote	no quote	no quote	\$ 425.00	\$ 450.00
8" x 7 1/2"	no quote	no quote	no quote	\$ 141.55	\$ 192.00	\$ 173.00
8" x 12 1/2"	no quote	no quote	no quote	\$ 208.96	\$ 285.00	\$ 255.00
8" x 15"	no quote	no quote	no quote	\$ 244.83	\$ 333.00	\$ 299.50
8" x 25"	no quote	no quote	no quote	no quote	\$ 481.00	\$ 384.00
8" x 30"	no quote	no quote	no quote	no quote	\$ 559.00	\$ 444.00
10" x 12 1/2"	no quote	no quote	no quote	\$ 235.00	\$ 360.00	\$ 285.00
10" x 15"	no quote	no quote	no quote	\$ 289.27	\$ 444.00	\$ 354.00
10" x 25"	no quote	no quote	no quote	no quote	\$ 540.00	\$ 430.00
10" x 30"	no quote	no quote	no quote	no quote	\$ 715.00	\$ 571.00
12" x 12 1/2"	no quote	no quote	no quote	\$ 265.04	\$ 407.00	\$ 325.00
12" x 15"	no quote	no quote	no quote	\$ 318.19	\$ 489.00	\$ 390.00
12" x 25"	no quote	no quote	no quote	no quote	\$ 630.00	\$ 623.00
12" x 30"	no quote	no quote	no quote	no quote	\$ 806.00	\$ 699.00
14" x 12 1/2"	no quote	no quote	no quote	no quote	\$ 683.00	\$ 830.00
14" x 15"	no quote	no quote	no quote	no quote	\$ 1,050.00	\$ 940.00
14" x 25"	no quote	no quote	no quote	no quote	\$ 1,195.00	\$ 965.00
14" x 30"	no quote	no quote	no quote	no quote	\$ 2,138.00	\$ 1,820.00
16" x 12 1/2"	no quote	no quote	no quote	no quote	\$ 1,424.00	\$ 1,035.00
16" x 15"	no quote	no quote	no quote	no quote	\$ 1,712.00	\$ 1,175.00
16" x 25"	no quote	no quote	no quote	no quote	\$ 3,075.00	\$ 1,600.00
16" x 30"	no quote	no quote	no quote	no quote	\$ 3,528.00	\$ 2,040.00
<b>TOTAL</b>	no quote	no quote	no quote	<b>\$ 2,689.25</b>	<b>\$ 23,926.00</b>	<b>\$ 18,552.50</b>
<b>TOTALS WITH NO BIDS</b>	no quote	no quote	no quote		<b>\$ 3,855.00</b>	<b>\$ 3,328.50</b>

# City of Darien Water Department Parts

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

### 238 Style (withCorp hole)

Water Main Size x length	2025 Water Products Co.	2025 Underground Pipe & Valve Co.	2025 EJ USA, Inc.	2025 Ferguson Waterworks	2025 Core & Main	2025 Ziebell Water Service Products, Inc.
1 1/2" corp hole						
	Price	Price	Price	Price	Price	Price
2" x 7 1/2"	no quote	no quote	no quote	no quote	no quote	no quote
2" x 12 1/2"	no quote	no quote	no quote	no quote	no quote	no quote
2" x 15"	no quote	no quote	no quote	no quote	no quote	no quote
2" x 25"	no quote	no quote	no quote	no quote	no quote	no quote
2" x 30"	no quote	no quote	no quote	no quote	no quote	no quote
4" x 7 1/2"	no quote	no quote	no quote	no quote	no quote	no quote
4" x 12 1/2"	no quote	no quote	no quote	no quote	\$ 236.00	\$ 211.00
4" x 15"	no quote	no quote	no quote	no quote	\$ 277.00	\$ 299.00
4" x 25"	no quote	no quote	no quote	no quote	\$ 342.00	\$ 450.00
4" x 30"	no quote	no quote	no quote	no quote	\$ 409.00	\$ 488.00
6" x 7 1/2"	no quote	no quote	no quote	no quote	\$ 186.00	\$ 180.00
6" x 12 1/2"	no quote	no quote	no quote	no quote	\$ 262.00	\$ 250.00
6" x 15"	no quote	no quote	no quote	no quote	\$ 299.00	\$ 280.00
6" x 25"	no quote	no quote	no quote	no quote	\$ 391.00	\$ 365.00
6" x 30"	no quote	no quote	no quote	no quote	\$ 457.00	\$ 490.00
8" x 7 1/2"	no quote	no quote	no quote	no quote	\$ 208.00	\$ 198.00
8" x 12 1/2"	no quote	no quote	no quote	no quote	\$ 299.00	\$ 285.00
8" x 15"	no quote	no quote	no quote	no quote	\$ 348.00	\$ 312.50
8" x 25"	no quote	no quote	no quote	no quote	\$ 496.00	\$ 415.00
8" x 30"	no quote	no quote	no quote	no quote	\$ 574.00	\$ 460.00
10" x 12 1/2"	no quote	no quote	no quote	no quote	\$ 376.00	\$ 300.00
10" x 15"	no quote	no quote	no quote	no quote	\$ 460.00	\$ 367.00
10" x 25"	no quote	no quote	no quote	no quote	\$ 554.00	\$ 442.00
10" x 30"	no quote	no quote	no quote	no quote	\$ 723.00	\$ 577.00
12" x 12 1/2"	no quote	no quote	no quote	no quote	\$ 421.00	\$ 336.00
12" x 15"	no quote	no quote	no quote	no quote	\$ 504.00	\$ 400.00
12" x 25"	no quote	no quote	no quote	no quote	\$ 645.00	\$ 650.00
12" x 30"	no quote	no quote	no quote	no quote	\$ 819.00	\$ 725.00
14" x 12 1/2"	no quote	no quote	no quote	no quote	\$ 704.00	\$ 865.00
14" x 15"	no quote	no quote	no quote	no quote	\$ 1,082.00	\$ 975.00
14" x 25"	no quote	no quote	no quote	no quote	\$ 1,252.00	\$ 1,025.00
14" x 30"	no quote	no quote	no quote	no quote	\$ 2,250.00	\$ 1,860.00
16" x 12 1/2"	no quote	no quote	no quote	no quote	\$ 1,432.00	\$ 1,075.00
16" x 15"	no quote	no quote	no quote	no quote	\$ 1,734.00	\$ 1,230.00
16" x 25"	no quote	no quote	no quote	no quote	\$ 3,097.00	\$ 1,640.00
16" x 30"	no quote	no quote	no quote	no quote	\$ 3,595.00	\$ 2,080.00
<b>TOTAL</b>	no quote	no quote	no quote	no quote	<b>\$ 24,432.00</b>	<b>\$ 19,230.50</b>
<b>TOTALS WITH NO BIDS</b>	no quote	no quote	no quote	no quote		

# City of Darien Water Department Parts

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

### 238 Style (with Corp hole)

Water Main Size x length	2025 Water Products Company	2025 Underground Pipe & Valve Company	2025 EJ USA, Inc.	2025 Ferguson Waterworks	2025 Core & Main	2025 Ziebell Water Service Products, Inc.
	2" corp hole					
	Price	Price	Price	Price	Price	Price
2" x 7 1/2"						
2" x 12 1/2"						
2" x 15"						
2" x 25"						
2" x 30"						
4" x 7 1/2"						
4" x 12 1/2"					\$ 249.00	
4" x 15"					\$ 280.00	
4" x 25"					\$ 360.00	
4" x 30"					\$ 431.00	
6" x 7 1/2"	no quote	no quote	no quote	\$ 145.50	\$ 196.00	\$ 210.00
6" x 12 1/2"	no quote	no quote	no quote	\$ 203.41	\$ 276.00	\$ 280.00
6" x 15"	no quote	no quote	no quote	\$ 228.85	\$ 315.00	\$ 295.00
6" x 25"	no quote	no quote	no quote	no quote	\$ 412.00	\$ 380.00
6" x 30"	no quote	no quote	no quote	no quote	\$ 481.00	\$ 525.00
8" x 7 1/2"	no quote	no quote	no quote	\$ 161.38	\$ 219.00	\$ 220.00
8" x 12 1/2"	no quote	no quote	no quote	\$ 228.78	\$ 315.00	\$ 310.00
8" x 15"	no quote	no quote	no quote	\$ 264.66	\$ 366.00	\$ 333.00
8" x 25"	no quote	no quote	no quote	no quote	\$ 510.00	\$ 430.00
8" x 30"	no quote	no quote	no quote	no quote	\$ 588.00	\$ 470.00
10" x 12 1/2"	no quote	no quote	no quote	\$ 254.83	\$ 390.00	\$ 320.00
10" x 15"	no quote	no quote	no quote	\$ 309.12	\$ 474.00	\$ 378.00
10" x 25"	no quote	no quote	no quote	no quote	\$ 568.00	\$ 453.00
10" x 30"	no quote	no quote	no quote	no quote	\$ 743.00	\$ 593.00
12" x 12 1/2"	no quote	no quote	no quote	\$ 284.87	\$ 437.00	\$ 348.00
12" x 15"	no quote	no quote	no quote	\$ 338.02	\$ 519.00	\$ 414.00
12" x 25"	no quote	no quote	no quote	no quote	\$ 659.00	\$ 675.00
12" x 30"	no quote	no quote	no quote	no quote	\$ 833.00	\$ 745.00
14" x 12 1/2"	no quote	no quote	no quote	no quote	\$ 712.00	\$ 885.00
14" x 15"	no quote	no quote	no quote	no quote	\$ 1,093.00	\$ 995.00
14" x 25"	no quote	no quote	no quote	no quote	\$ 1,270.00	\$ 1,055.00
14" x 30"	no quote	no quote	no quote	no quote	\$ 2,272.00	\$ 1,880.00
16" x 12 1/2"	no quote	no quote	no quote	no quote	\$ 1,455.00	\$ 1,095.00
16" x 15"	no quote	no quote	no quote	no quote	\$ 1,743.00	\$ 1,260.00
16" x 25"	no quote	no quote	no quote	no quote	\$ 3,118.00	\$ 1,675.00
16" x 30"	no quote	no quote	no quote	no quote	\$ 3,618.00	\$ 2,095.00
<b>TOTAL</b>	no quote	no quote	no quote	no quote	<b>\$ 23,582.00</b>	<b>\$ 18,319.00</b>
total with no quote				<b>\$ 2,419.42</b>	<b>\$ 3,507.00</b>	<b>\$ 3,108.00</b>



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS, INC., FOR SMITH AND BLAIR STAINLESS STEEL WATER MAIN REPAIR CLAMPS STYLE 238 WITH STAINLESS STEEL BOLTS AT THE PROPOSED UNIT PRICES IN VARIOUS SIZES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2025 THROUGH APRIL 30, 2026**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products, Inc., for Smith and Blair Stainless Steel Water Main Repair Clamps Style 238 with stainless steel bolts at the proposed unit prices in various sizes for the maintenance of the water system for a period of May 1, 2025 through April 30, 2026, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of December, 2024.**

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of December, 2024.**

\_\_\_\_\_  
JOSEPH A. MARCHESE, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY



**Pair Clamps**

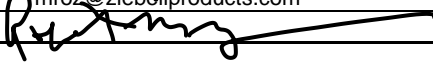
**Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts  
(NO EXCEPTIONS)**

226 Style (solid sleeve)		238 Style (with Corp hole)			
(Water Main Size x length)		3/4" corp hole	1" corp hole	1-1/2" corp hole	2" corp hole
	Price	Price	Price	Price	Price
2" x 7 1/2"	75.00	n/a	n/a	n/a	
2" x 12 1/2"	122.00	n/a	n/a	n/a	
2" x 15"	139.00	n/a	n/a	n/a	
2" x 25"	n/a	n/a	n/a	n/a	
2" x 30"	n/a	n/a	n/a	n/a	
4" x 7 1/2"	99.00	137.00	137.00	n/a	
4" x 12 1/2"	162.00	199.00	199.00	211.00	
4" x 15"	267.00	277.00	277.00	299.00	
4" x 25"	339.00	430.00	430.00	450.00	
4" x 30"	355.00	447.00	447.00	488.00	
6" x 7 1/2"	116.98	154.00	154.00	180.00	210.00
6" x 12 1/2"	187.80	225.00	225.00	250.00	280.00
6" x 15"	219.00	255.00	255.00	280.00	295.00
6" x 25"	383.00	341.00	341.00	365.00	380.00
6" x 30"	455.00	450.00	450.00	490.00	525.00
8" x 7 1/2"	135.00	173.00	173.00	198.00	220.00
8" x 12 1/2"	219.00	255.00	255.00	285.00	310.00
8" x 15"	268.95	299.50	299.50	312.50	333.00
8" x 25"	431.00	384.00	384.00	415.00	430.00
8" x 30"	525.00	444.00	444.00	460.00	470.00
10" x 12 1/2"	250.00	285.00	285.00	300.00	320.00
10" x 15"	315.00	354.00	354.00	367.00	378.00
10" x 25"	510.00	430.00	430.00	442.00	453.00
10" x 30"	633.00	571.00	571.00	577.00	593.00
12" x 12 1/2"	287.00	325.00	325.00	336.00	348.00
12" x 15"	353.00	390.00	390.00	400.00	414.00
12" x 25"	583.00	623.00	623.00	650.00	675.00
12" x 30"	685.00	699.00	699.00	725.00	745.00
14" x 12 1/2"	750.00	830.00	830.00	865.00	885.00
14" x 15"	895.00	940.00	940.00	975.00	995.00
14" x 25"	925.00	965.00	965.00	1025.00	1055.00
14" x 30"	1750.00	1820.00	1820.00	1860.00	1880.00
16" x 12 1/2"	980.00	1035.00	1035.00	1075.00	1095.00
16" x 15"	1120.00	1175.00	1175.00	1230.00	1260.00
16" x 25"	1550.00	1600.00	1600.00	1640.00	1675.00
16" x 30"	1995.00	2040.00	2040.00	2080.00	2095.00

**Type K Copper Pipe**

	Length	Price			
3/4"		n/a			
1"		n/a			
1-1/4"		n/a			
1-1/2"		n/a			
2"					

**2025-2026 City of Darien Water Department Parts Purchase List**

<b>American Flow Control Valves</b>		
		<b>Price</b>
4" Alpha XL Gate Valve OD Range (in) 4.50-4.90		1200.00
6" Alpha XL Gate Valve OD Range (in) 6.60-7.00		1450.00
8" Alpha XL Gate Valve OD Range (in) 8.60-9.10		2250.00
10" Alpha XL Gate Valve OD Range (in) 10.75-11.20		3500.00
12" Alpha XL Gate Valve OD Range (in) 12.75-13.30		4750.00
<b>New Fire Hydrant &amp; Auxiliary Valve w/Mechanical Joint End (6.0' Bury w/ 5-1/4" Valve Opening) w/Megalug Accessory</b>		
		<b>Price</b>
<b>Only accepting the following brands</b>		
<b>Mueller Super Centurion</b>		5995.00
<b>East Jordan CD250</b>		7150.00
<b>Waterous Pacer</b>		5995.00
<b>Clow Medallion</b>		n/a
<b>Company Name:</b>	Ziebell Water Service Products, Inc.	
<b>Address:</b>	1405 W. Fullerton Avenue Addison Illinois 60101	
<b>Submitted By-Print Name:</b>	Robert Mroz	
<b>Date:</b>	November 12,2024	
<b>Office Telephone Number:</b>	847-364-0670	
<b>Mobile Telephone Number:</b>	847-417-3374	
<b>Fax Number:</b>	847-364-4789	
<b>E-mail Address:</b>	rmroz@ziebellproducts.com	
<b>Authorized Signature:</b>		

**AGENDA MEMO**  
**City Council**  
**December 16, 2024**

**ISSUE STATEMENT**

A resolution accepting a proposal from Core & Main for Mueller Super Centurion fire hydrants, and auxiliary valves for the maintenance of the water system as required for a period of May 1, 2025 through April 30, 2026.

**RESOLUTION**

**BACKGROUND**

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

Competitive quotes were requested for the various items and staff received two (2) competitive quotes. See [Attachment A](#). Core & Main, provided the lowest quote. The request for quotes stipulated that pricing be held in place from May 1, 2025 through April 30, 2026. The City staff has been utilizing the East Jordan fire hydrant series as a standard. There has been concern of limited supplies. Therefore staff has entertained additional hydrant manufacturers in the event the EJ is not available.

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

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution accepting a proposal from Core & Main for Mueller Super Centurion fire hydrants, and auxiliary valves for the maintenance of the water system as required for a period of May 1, 2025 through April 30, 2026.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal approval.



# City of Darien Water Department Parts

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

Only accepting the following brands

	2025 Water Products Company	2025 Underground Pipe & Valve Company	2025 EJ USA, Inc.	2025 Ferguson Waterworks	2025 Core & Main	2025 Ziebell Water Service Products, Inc.
	Price	Price	Price	Price	Price	Price
<b>Mueller Super Centurion</b>	no quote	no quote	no quote	no quote	\$ 5,250.00	\$ 5,995.00
<b>East Jordan CD250</b>	no quote	no quote	\$ 4,196.03	\$ 4,201.38	no quote	\$ 7,150.00
<b>Waterous Pacer</b>	\$ 5,990.00	no quote	no quote	no quote	\$ 5,250.00	\$ 5,995.00
<b>Clow Medallion</b>	\$ 5,875.00	\$ 4,885.00	no quote	no quote	no quote	no quote

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR MUELLER SUPER CENTURION FIRE HYDRANTS AND AUXILIARY VALVES FOR THE MAINTENANCE OF THE WATER SYSTEM AS REQUIRED FOR A PERIOD OF MAY 1, 2025 THROUGH APRIL 30, 2026**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Core & Main for the Mueller Super Centurion fire hydrants and auxiliary valves for the maintenance of the water system as required for a period of May 1, 2025 through April 30, 2026, attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of December, 2024.**

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of December, 2024.**

\_\_\_\_\_  
JOSEPH A. MARCHESE, MAYOR

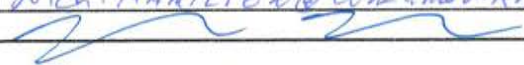
ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

2025-2026 City of Darien Water Department Parts Purchase List

American Flow Control Valves		
		Price
4" Alpha XL Gate Valve OD Range (in) 4.50-4.90		975
6" Alpha XL Gate Valve OD Range (in) 6.60-7.00		1250
8" Alpha XL Gate Valve OD Range (in) 8.60-9.10		1925
10" Alpha XL Gate Valve OD Range (in) 10.75-11.20		2975
12" Alpha XL Gate Valve OD Range (in) 12.75-13.30		3745
<b>New Fire Hydrant &amp; Auxiliary Valve w/Mechanical Joint End (6.0' Bury w/ 5-1/4" Valve Opening) w/Megalug Accessory</b>		
		Price
Only accepting the following brands		
Mueller Super Centurion		5250
East Jordan CD250		no bid
Waterous Pacer		5250
Clow Medallion		no bid
Company Name:	Core and Main	
Address:	3415 PAUL AVE ST CHARLES	
Submitted By-Print Name:	NICH HAMILTON	
Date:	11/12/24	
Office Telephone Number:	630-665-1800	
Mobile Telephone Number:		
Fax Number:	630-665-1887	
E-mail Address:	NICH.HAMILTON@COREANDMAIN.COM	
Authorized Signature:		

**AGENDA MEMO**  
**City Council**  
**December 16, 2024**

**ISSUE STATEMENT**

A resolution accepting a proposal from EJ USA, Inc., for East Jordan CD250 fire hydrants, valves and accessories as required for a period of May 1, 2025 through April 30, 2026 at the proposed unit price.

**RESOLUTION**

**BACKGROUND**

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

Competitive quotes were requested on November 13, 2024 for the various items and staff received two (2) quotes. See [Attachment A](#). The request for quotes stipulated pricing be held in place through April 30, 2026. The East Jordan has been established as the standard fire hydrant for the City. Due to ongoing concerns with supplies directly from East Jordan, alternates have been entertained through separate agenda items in the event availability becomes a concern.

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

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution accepting a proposal from EJ USA, Inc., for East Jordan CD250 fire hydrants, valves and accessories as required for a period of May 1, 2025 through April 30, 2026 at the proposed unit price.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal approval.

MEMO

# City of Darien Water Department Parts

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

Only accepting the following brands

	2025 Water Products Co.	2025 Underground Pipe & Valve Co.	2025 EJ USA, Inc.	2025 Ferguson Waterworks	2025 Core & Main	2025 Ziebell Water Service Products, Inc.
	Price	Price	Price	Price	Price	Price
<b>Mueller Super Centurion</b>	no quote	no quote	no quote	no quote	\$ 5,250.00	\$ 5,995.00
<b>East Jordan CD250</b>	no quote	no quote	\$ 3,955.16	\$ 4,201.38	no quote	\$ 7,150.00
<b>Waterous Pacer</b>	\$ 5,990.00	no quote	no quote	no quote	\$ 5,250.00	\$ 5,995.00
<b>Clow Medallion</b>	\$ 5,875.00	\$ 4,885.00	no quote	no quote	no quote	no quote

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM EJ USA, INC., FOR EAST JORDAN CD250 FIRE HYDRANTS, VALVES AND ACCESSORIES AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2025 THROUGH APRIL 30, 2026**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from EJ USA, Inc., for East Jordan CD250 fire hydrants, valves and accessories as required for a period of May 1, 2025 through April 30, 2026, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December, 2024.

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December, 2024.

\_\_\_\_\_  
JOSEPH A. MARCHESE, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

RES

## 2025-2026 City of Darien Water Department Parts Purchase List

**erican Flow Control Valves**

	<b>Price</b>
4" Alpha XL Gate Valve OD Range (in) 4.50-4.90	No Bid
6" Alpha XL Gate Valve OD Range (in) 6.60-7.00	No Bid
8" Alpha XL Gate Valve OD Range (in) 8.60-9.10	No Bid
10" Alpha XL Gate Valve OD Range (in) 10.75-11.20	No Bid
12" Alpha XL Gate Valve OD Range (in) 12.75-13.30	No Bid

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

	<b>Price</b>
--	--------------

Only accepting the following brands

<b>Mueller Super Centurion</b>	No Bid
<b>East Jordan CD250</b>	\$3,955.16
<b>Waterous Pacer</b>	No Bid
<b>Clow Medallion</b>	No Bid

<b>Company Name:</b>	EJ USA, Inc.
<b>Address:</b>	301 Spring Street
<b>Submitted By-Print Name:</b>	Rachel Johnson
<b>Date:</b>	11/12/24
<b>Office Telephone Number:</b>	1-800-874-4100
<b>Mobile Telephone Number:</b>	
<b>Fax Number:</b>	231-536-4458
<b>E-mail Address:</b>	us.bids@ejco.com
<b>Authorized Signature:</b>	<i>Rachel Johnson</i>

**AGENDA MEMO**  
**City Council**  
**December 16, 2024**

**ISSUE STATEMENT**

A resolution accepting a proposal from Core & Main for Waterous Pacer fire hydrants, auxiliary valves and accessories as required for a period of May 1, 2025 through April 30, 2026 at the proposed unit price.

**RESOLUTION**

**BACKGROUND**

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

Competitive quotes were requested on November 13, 2024 for the various items and staff received three (3) quotes. The lowest competitive quote was provided by Core & Main. See [Attachment A](#). The request for quotes stipulated that pricing be held in place through April 30, 2026. The City staff has been utilizing the East Jordan fire hydrant series as a standard. There has been concern of limited supplies. Therefore staff has entertained additional hydrant manufacturers in the event the EJ is not available.

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

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution accepting a proposal from Core & Main for Waterous Pacer fire hydrants, auxiliary valves and accessories as required for a period of May 1, 2025 through April 30, 2026 at the proposed unit price.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal approval.



# City of Darien Water Department Parts

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

Only accepting the following brands

	2025 Water Products Co.	2025 Underground Pipe & Valve Co.	2025 EJ USA, Inc.	2025 Ferguson Waterworks	2025 Core & Main	2025 Ziebell Water Service Products, Inc.
	Price	Price	Price	Price	Price	Price
<b>Mueller Super Centurion</b>	no quote	no quote	no quote	no quote	\$ 5,250.00	\$ 5,995.00
<b>East Jordan CD250</b>	no quote	no quote	\$ 3,955.16	\$ 4,201.38	no quote	\$ 7,150.00
<b>Waterous Pacer</b>	\$ 5,990.00	no quote	no quote	no quote	\$ 5,250.00	\$ 5,995.00
<b>Clow Medallion</b>	\$ 5,875.00	\$ 4,885.00	no quote	no quote	no quote	no quote

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR WATEROUS PACER FIRE HYDRANTS, AUXILIARY VALVES AND ACCESSORIES AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2025 THROUGH APRIL 30, 2026**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Core & Main for Waterous Pacer fire hydrants, auxiliary valves and accessories as required for a period of May 1, 2025 through April 30, 2026, attached hereto as “**Exhibit A**” and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December, 2024.

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December, 2024.

\_\_\_\_\_  
JOSEPH A. MARCHESE, MAYOR

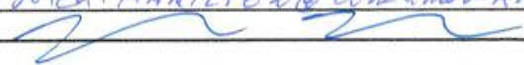
ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

2025-2026 City of Darien Water Department Parts Purchase List

American Flow Control Valves		
		Price
4" Alpha XL Gate Valve OD Range (in) 4.50-4.90		975
6" Alpha XL Gate Valve OD Range (in) 6.60-7.00		1250
8" Alpha XL Gate Valve OD Range (in) 8.60-9.10		1925
10" Alpha XL Gate Valve OD Range (in) 10.75-11.20		2975
12" Alpha XL Gate Valve OD Range (in) 12.75-13.30		3745
New Fire Hydrant & Auxiliary Valve w/Mechanical Joint End (6.0' Bury w/ 5-1/4" Valve Opening) w/Megalug Accessory		
		Price
Only accepting the following brands		
Mueller Super Centurion		5250
East Jordan CD250		no bid
Waterous Pacer		5250
Clow Medallion		no bid
Company Name:	CORE AND MAIN	
Address:	3415 PINE AVE ST CHARLES	
Submitted By-Print Name:	NICH HAMILTON	
Date:	11/12/24	
Office Telephone Number:	630-665-1800	
Mobile Telephone Number:		
Fax Number:	630-665-1887	
E-mail Address:	NICH.HAMILTON@COREANDMAIN.COM	
Authorized Signature:		

**AGENDA MEMO**  
**City Council**  
**December 16, 2024**

**ISSUE STATEMENT**

A resolution accepting a proposal from Underground Pipe & Valve Co., for Clow Medallion fire hydrants, auxiliary valves and accessories as required for a period of May 1, 2025 through April 30, 2026 at the proposed unit price.

**RESOLUTION**

**BACKGROUND**

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

Competitive quotes were requested on November 13, 2024 for the various items and staff received two (2) quotes. The lowest bid was provided by Underground Pipe & Valve Co. See [Attachment A](#). The request for quotes stipulated that pricing be held in place through April 30, 2026. The City staff has been utilizing the East Jordan fire hydrant series as a standard. There has been concern of limited supplies. Therefore staff has entertained additional hydrant manufacturers in the event the EJ is not available.

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

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution accepting a proposal from Underground Pipe & Valve Co., for Clow Medallion fire hydrants, auxiliary valves and accessories as required for a period of May 1, 2025 through April 30, 2026 at the proposed unit price.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal approval.

# City of Darien Water Department Parts

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

Only accepting the following brands

	2025 Water Products Co.	2025 Underground Pipe & Valve Co.	2025 EJ USA, Inc.	2025 Ferguson Waterworks	2025 Core & Main	2025 Ziebell Water Service Products, Inc.
	Price	Price	Price	Price	Price	Price
<b>Mueller Super Centurion</b>	no quote	no quote	no quote	no quote	\$ 5,250.00	\$ 5,995.00
<b>East Jordan CD250</b>	no quote	no quote	\$ 3,955.16	\$ 4,201.38	no quote	\$ 7,150.00
<b>Waterous Pacer</b>	\$ 5,990.00	no quote	no quote	no quote	\$ 5,250.00	\$ 5,995.00
<b>Clow Medallion</b>	\$ 5,875.00	\$ 4,885.00	no quote	no quote	no quote	no quote



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE CO., FOR CLOW MEDALLION FIRE HYDRANTS, AUXILIARY VALVES AND ACCESSORIES AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2025 THROUGH APRIL 30, 2026**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Underground Pipe & Valve Co., for Clow Medallion fire hydrants, auxiliary valves and accessories as required for a period of May 1, 2025 through April 30, 2026, attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December, 2024.

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December, 2024.

\_\_\_\_\_  
JOSEPH A. MARCHESE, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

RES

2025-2026 City of Darien Water Department Parts Purchase List

**American Flow Control Valves**

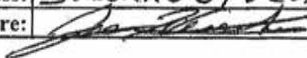
			Price
4" Alpha XL Gate Valve OD Range (in) 4.50-4.90			N/A
6" Alpha XL Gate Valve OD Range (in) 6.60-7.00			↓
8" Alpha XL Gate Valve OD Range (in) 8.60-9.10			↓
10" Alpha XL Gate Valve OD Range (in) 10.75-11.20			↓
12" Alpha XL Gate Valve OD Range (in) 12.75-13.30			✓

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

			Price
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Only accepting the following brands

Mueller Super Centurion			N/A
East Jordan CD250			↓
Waterous Pacer			✓
Clow Medallion			4885-

Company Name:	Underground Pipe + Valve
Address:	211 Amendodge Dr Shorewood, IL 60404
Submitted By-Print Name:	Jason Henschen
Date:	11-4-24
Office Telephone Number:	815-730-1180
Mobile Telephone Number:	815-557-9011
Fax Number:	815-730-1270
E-mail Address:	jasonh@UPVCO.COM
Authorized Signature:	

UPVC

**AGENDA MEMO**  
**City Council**  
**December 16, 2024**

**ISSUE STATEMENT**

A resolution accepting a proposal from Ziebell Water Services Products, Inc., for the Traverse City fire hydrant repair parts as required for a period of May 1, 2025 through April 30, 2026.

**RESOLUTION**

**BACKGROUND**

During the year, the department requires the use of manufacturer-specified fire hydrant repair parts for fire hydrant repairs. While the Traverse City fire hydrants are no longer manufactured, many of the parts are currently available.

Competitive quotes were requested for the various repair items, and staff received two (2) competitive quote on November 13, 2024. See [Attachment A](#) for the highlighted lowest bid. None of the quotes submitted were the lowest in all categories, therefore both vendors were selected to provide the respective parts. The request for quotes stipulated that pricing be held in place through April 30, 2026. Vendors will be presented for approval through individual memos.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified Traverse City fire hydrant repair parts would not exceed \$8,000.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approving the resolution accepting a proposal from Ziebell Water Services Products, Inc., for the Traverse City fire hydrant repair parts as required for a period of May 1, 2025 through April 30, 2026.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal approval.



# City of Darien - Traverse City TVC-5 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2025 Water Products Co.	2025 Underground Pipe & Valve Co.	2025 EJ USA, Inc	2025 Ziebell Water Service Products, Inc.	2025 Core & Main
1	Stuffing Box Gasket	\$ 31.50	no quote	no quote	\$ 34.50	\$ 28.00
2	Top Stem Stud	\$ 45.00	no quote	no quote	\$ 49.00	\$ 39.00
3	Hex Nut 1/2-13	\$ 5.40	no quote	no quote	\$ 5.80	\$ 5.00
4	Operating Nut	\$ 78.30	no quote	no quote	\$ 85.25	\$ 68.00
5	Stuffing Box	\$ 369.00	no quote	no quote	\$ 400.00	\$ 318.00
6	O-Ring Packing	\$ 5.40	no quote	no quote	\$ 5.80	\$ 5.00
7	Top Stem	\$ 1,096.20	no quote	no quote	\$ 1,195.00	\$ 950.00
8	Nozzle Section	no quote	no quote	no quote	no quote	no quote
9	Hose Nozzle	no quote	no quote	no quote	no quote	no quote
10	Pumper Nozzle	no quote	no quote	no quote	no quote	no quote
11	Hose Cap Gasket	\$ 17.10	no quote	no quote	\$ 11.50	\$ 11.00
12	Pumper Cap Gasket	\$ 17.10	no quote	no quote	\$ 17.00	\$ 15.00
13	Hoze Nozzle Cap	\$ 182.70	no quote	no quote	\$ 195.00	\$ 158.00
14	Pumper Nozzle Cap	\$ 315.00	no quote	no quote	\$ 330.00	\$ 272.00
16	Cotter Pin	\$ 12.60	no quote	no quote	\$ 9.50	\$ 11.00
17	Barrel Gasket	\$ 75.60	no quote	no quote	\$ 48.00	\$ 65.00
18	Barrel Ring	\$ 47.70	no quote	no quote	\$ 50.00	\$ 42.00
19	Upper Rod (Traffic Only)	\$ 232.20	no quote	no quote	\$ 145.00	\$ 200.00
20	Upper Barrel (Traffic Only)	no quote	no quote	no quote	no quote	no quote
21	Hex Nut 5/16-18	\$ 5.40	no quote	no quote	\$ 3.50	\$ 5.00
22	Hex Hd Bolt 5/16-18 x 2-1/4	\$ 5.40	no quote	no quote	\$ 3.50	\$ 4.00
23	Breakable T-Head Bolt	\$ 45.00	no quote	no quote	\$ 16.50	\$ 39.00
24	Barrel Flange	\$ 286.20	no quote	no quote	\$ 302.00	\$ 250.00
25	Hex Nut 5/8-11	\$ 28.80	no quote	no quote	\$ 1.00	\$ 2.00
26	Breakable Coupling	\$ 127.80	no quote	no quote	\$ 105.00	\$ 120.00
27	Rod (72")	no quote	no quote	no quote	\$ 280.00	\$ 490.00
27	Rod (78")	no quote	no quote	no quote	\$ 300.00	\$ 525.00
27	Rod (84")	no quote	no quote	no quote	\$ 320.00	\$ 570.00
28	Barrel	no quote	no quote	no quote	no quote	no quote
29	Hex Hd Bolt 5/8-11 x 2-3/4	no quote	no quote	no quote	\$ 3.75	\$ 24.00
30	Valve Screw	\$ 1,495.80	no quote	no quote	\$ 1,575.00	\$ 1,350.00
31	Drip Valve	\$ 850.50	no quote	no quote	\$ 900.00	\$ 795.00
32	O-Ring Packing	\$ 5.40	no quote	no quote	\$ 4.45	\$ 5.00
33	Valve Top Piece	\$ 335.70	no quote	no quote	\$ 350.00	\$ 295.00
34	Valve Rubber	\$ 135.00	no quote	no quote	\$ 139.00	\$ 125.00
35	Valve Seat	\$ 373.50	no quote	no quote	\$ 415.00	\$ 325.00
36	Valve Bottom Piece	\$ 165.60	no quote	no quote	\$ 174.00	\$ 145.00
37	Lock Nut	\$ 220.50	no quote	no quote	\$ 232.00	\$ 195.00
38	Acorn Nut	\$ 85.50	no quote	no quote	\$ 90.00	\$ 75.00
39	Hydrant Bottom	no quote	no quote	no quote	no quote	no quote
40	Set Screw	\$ 5.40	no quote	no quote	\$ 5.75	\$ 6.00
41	Drip Valve Leather	\$ 139.50	no quote	no quote	\$ 145.00	\$ 125.00
42	Drain Bushing	no quote	no quote	no quote	no quote	no quote
43	Pipe Plug	no quote	no quote	no quote	no quote	no quote
44	Pipe Plug	no quote	no quote	no quote	no quote	no quote
50	Hex Hed Bolt 5/8-11 x 3	no quote	no quote	no quote	\$ 3.75	\$ 3.75
51	Flat Washer 5/8	no quote	no quote	no quote	\$ 1.00	\$ 1.00
58	Drip Nail	no quote	no quote	no quote	\$ 5.50	\$ 5.00
<b>Part #</b>	Rod Extension (6")	no quote	no quote	no quote	\$ 120.00	\$ 265.00
<b>Part #</b>	Rod Extension (12")	no quote	no quote	no quote	\$ 135.00	\$ 265.00
<b>Part #</b>	Rod Extension (18")	no quote	no quote	no quote	\$ 160.00	\$ 265.00
<b>Part #</b>	Rod Extension (24")	no quote	no quote	no quote	\$ 180.00	\$ 265.00
<b>Total</b>		<b>\$ 6,841.80</b>	<b>no quote</b>	<b>no quote</b>	<b>\$ 8,552.05</b>	<b>\$ 8,726.75</b>
<b>Totals with no bid</b>					<b>\$ 7,343.05</b>	<b>\$ 6,048.00</b>

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTNG A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS, INC., FOR TRAVERSE CITY FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2025 THROUGH APRIL 30, 2026**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products, Inc., for Traverse City Fire Hydrant repair parts as required for a period of May 1, 2025 through April 30, 2026, attached hereto as “[Exhibit A](#)” and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December, 2024.

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December, 2024.

\_\_\_\_\_  
JOSEPH A. MARCHESE, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

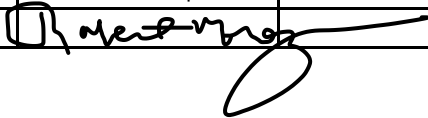
RES

## of Darien - Traverse City TVC-5 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2025 - 2026 Quoted Price (Each)	2026 - 2027 Quoted Price (Each)	2027 - 2028 Quoted Price (Each)
1	Stuffing Box Gasket	34.50		
2	Top Stem Stud	49.00		
3	Hex Nut 1/2-13	5.80		
4	Operating Nut	85.25		
5	Stuffing Box	400.00		
6	O-Ring Packing	5.80		
7	Top Stem	1195.00		
8	Nozzle Section	n/a		
9	Hose Nozzle	n/a		
10	Pumper Nozzle	n/a		
11	Hose Cap Gasket	11.50		
12	Pumper Cap Gasket	17.00		
13	Hoze Nozzle Cap	195.00		
14	Pumper Nozzle Cap	330.00		
16	Cotter Pin	9.50		
17	Barrel Gasket	48.00		
18	Barrel Ring	50.00		
19	Upper Rod (Traffic Only)	145.00		
20	Only)	n/a		
21	Hex Nut 5/16-18	3.50		
22	1/4	3.50		
23	Breakable T-Head Bolt	16.50		
24	Barrel Flange	302.00		
25	Hex Nut 5/8-11	1.00		
26	Breakable Coupling	105.00		
27	Rod (72")	280.00		
27	Rod (78")	300.00		
27	Rod (84")	320.00		
28	Barrel	n/a		
29	3/4	3.75		
30	Valve Screw	1575.00		
31	Drip Valve	900.00		
32	O-Ring Packing	4.45		
33	Valve Top Piece	350.00		
34	Valve Rubber	139.00		

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

# City of Darien - Traverse City TVC-5 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2025 - 2026 Quoted Price (Each)	2026 - 2027 Quoted Price (Each)	2027 - 2028 Quoted Price (Each)
35	Valve Seat	415.00		
36	Valve Bottom Piece	174.00		
37	Lock Nut	232.00		
38	Acorn Nut	90.00		
39	Hydrant Bottom	n/a		
40	Set Screw	5.75		
41	Drip Valve Leather	145.00		
42	Drain Bushing	n/a		
43	Pipe Plug	n/a		
44	Pipe Plug	n/a		
50	Hex Hed Bolt 5/8-11 x 3	3.75		
51	Flat Washer 5/8	1.00		
58	Drip Nail	5.50		
<b>Unsure of Part #</b>	Rod Extension (6")	120.00		
<b>Unsure of Part #</b>	Rod Extension (12")	135.00		
<b>Unsure of Part #</b>	Rod Extension (18")	160.00		
<b>Unsure of Part #</b>	Rod Extension (24")	180.00		
<b>Company Name:</b>		Ziebell Water Service Products, Inc.		
<b>Address:</b>		1405 W. Fullerton Avenue Addison Illinois 60101		
<b>Submitted By-Print name</b>		Robert Mroz		
<b>Date:</b>		November 12,2024		
<b>Office Telephone Number:</b>		847-364-0670		
<b>Mobile Telephone Number:</b>		847-417-3374		
<b>Fax Number:</b>		847-364-4789		
<b>E-mail address:</b>		rmroz@ziebellproducts.com		
<b>Authorized Signature</b>				

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

**AGENDA MEMO**  
**City Council**  
**December 16, 2024**

**ISSUE STATEMENT**

A resolution accepting a proposal from Core & Main for the Traverse City fire hydrant repair parts as required for a period of May 1, 2025 through April 30, 2026.

**RESOLUTION**

**BACKGROUND**

During the year, the department requires the use of manufacturer-specified fire hydrant repair parts for fire hydrant repairs. While the Traverse City fire hydrants are no longer manufactured, many of the parts are currently available.

Competitive quotes were requested for the various repair items, and staff received two (2) competitive quote on November 13, 2024. See [Attachment A](#) for the highlighted lowest bid. None of the quotes submitted were the lowest in all categories, therefore both vendors were selected to provide the respective parts. The request for quotes stipulated that pricing be held in place through April 30, 2026. Vendors will be presented for approval through individual memos.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified Traverse City fire hydrant repair parts would not exceed \$8,000.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approving the resolution accepting a proposal from Core & Main for the Traverse City fire hydrant repair parts as required for a period of May 1, 2025 through April 30, 2026.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal approval.

## City of Darien - Traverse City TVC-5 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2025 Water Products Co.	2025 Underground Pipe & Valve Co.	2025 EJ USA, Inc	2025 Ziebell Water Service Products, Inc.	2025 Core & Main
1	Stuffing Box Gasket	\$ 31.50	no quote	no quote	\$ 34.50	\$ 28.00
2	Top Stem Stud	\$ 45.00	no quote	no quote	\$ 49.00	\$ 39.00
3	Hex Nut 1/2-13	\$ 5.40	no quote	no quote	\$ 5.80	\$ 5.00
4	Operating Nut	\$ 78.30	no quote	no quote	\$ 85.25	\$ 68.00
5	Stuffing Box	\$ 369.00	no quote	no quote	\$ 400.00	\$ 318.00
6	O-Ring Packing	\$ 5.40	no quote	no quote	\$ 5.80	\$ 5.00
7	Top Stem	\$ 1,096.20	no quote	no quote	\$ 1,195.00	\$ 950.00
8	Nozzle Section	no quote	no quote	no quote	no quote	no quote
9	Hose Nozzle	no quote	no quote	no quote	no quote	no quote
10	Pumper Nozzle	no quote	no quote	no quote	no quote	no quote
11	Hose Cap Gasket	\$ 17.10	no quote	no quote	\$ 11.50	\$ 11.00
12	Pumper Cap Gasket	\$ 17.10	no quote	no quote	\$ 17.00	\$ 15.00
13	Hoze Nozzle Cap	\$ 182.70	no quote	no quote	\$ 195.00	\$ 158.00
14	Pumper Nozzle Cap	\$ 315.00	no quote	no quote	\$ 330.00	\$ 272.00
16	Cotter Pin	\$ 12.60	no quote	no quote	\$ 9.50	\$ 11.00
17	Barrel Gasket	\$ 75.60	no quote	no quote	\$ 48.00	\$ 65.00
18	Barrel Ring	\$ 47.70	no quote	no quote	\$ 50.00	\$ 42.00
19	Upper Rod (Traffic Only)	\$ 232.20	no quote	no quote	\$ 145.00	\$ 200.00
20	Upper Barrel (Traffic Only)	no quote	no quote	no quote	no quote	no quote
21	Hex Nut 5/16-18	\$ 5.40	no quote	no quote	\$ 3.50	\$ 5.00
22	Hex Hd Bolt 5/16-18 x 2-1/4	\$ 5.40	no quote	no quote	\$ 3.50	\$ 4.00
23	Breakable T-Head Bolt	\$ 45.00	no quote	no quote	\$ 16.50	\$ 39.00
24	Barrel Flange	\$ 286.20	no quote	no quote	\$ 302.00	\$ 250.00
25	Hex Nut 5/8-11	\$ 28.80	no quote	no quote	\$ 1.00	\$ 2.00
26	Breakable Coupling	\$ 127.80	no quote	no quote	\$ 105.00	\$ 120.00
27	Rod (72")	no quote	no quote	no quote	\$ 280.00	\$ 490.00
27	Rod (78")	no quote	no quote	no quote	\$ 300.00	\$ 525.00
27	Rod (84")	no quote	no quote	no quote	\$ 320.00	\$ 570.00
28	Barrel	no quote	no quote	no quote	no quote	no quote
29	Hex Hd Bolt 5/8-11 x 2-3/4	no quote	no quote	no quote	\$ 3.75	\$ 24.00
30	Valve Screw	\$ 1,495.80	no quote	no quote	\$ 1,575.00	\$ 1,350.00
31	Drip Valve	\$ 850.50	no quote	no quote	\$ 900.00	\$ 795.00
32	O-Ring Packing	\$ 5.40	no quote	no quote	\$ 4.45	\$ 5.00
33	Valve Top Piece	\$ 335.70	no quote	no quote	\$ 350.00	\$ 295.00
34	Valve Rubber	\$ 135.00	no quote	no quote	\$ 139.00	\$ 125.00
35	Valve Seat	\$ 373.50	no quote	no quote	\$ 415.00	\$ 325.00
36	Valve Bottom Piece	\$ 165.60	no quote	no quote	\$ 174.00	\$ 145.00
37	Lock Nut	\$ 220.50	no quote	no quote	\$ 232.00	\$ 195.00
38	Acorn Nut	\$ 85.50	no quote	no quote	\$ 90.00	\$ 75.00
39	Hydrant Bottom	no quote	no quote	no quote	no quote	no quote
40	Set Screw	\$ 5.40	no quote	no quote	\$ 5.75	\$ 6.00
41	Drip Valve Leather	\$ 139.50	no quote	no quote	\$ 145.00	\$ 125.00
42	Drain Bushing	no quote	no quote	no quote	no quote	no quote
43	Pipe Plug	no quote	no quote	no quote	no quote	no quote
44	Pipe Plug	no quote	no quote	no quote	no quote	no quote
50	Hex Hed Bolt 5/8-11 x 3	no quote	no quote	no quote	\$ 3.75	\$ 3.75
51	Flat Washer 5/8	no quote	no quote	no quote	\$ 1.00	\$ 1.00
58	Drip Nail	no quote	no quote	no quote	\$ 5.50	\$ 5.00
<b>Part #</b>	Rod Extension (6")	no quote	no quote	no quote	\$ 120.00	\$ 265.00
<b>Part #</b>	Rod Extension (12")	no quote	no quote	no quote	\$ 135.00	\$ 265.00
<b>Part #</b>	Rod Extension (18")	no quote	no quote	no quote	\$ 160.00	\$ 265.00
<b>Part #</b>	Rod Extension (24")	no quote	no quote	no quote	\$ 180.00	\$ 265.00
<b>Total</b>		<b>\$ 6,841.80</b>	<b>no quote</b>	<b>no quote</b>	<b>\$ 8,552.05</b>	<b>\$ 8,726.75</b>
<b>Totals with no bid</b>					<b>\$ 7,343.05</b>	<b>\$ 6,048.00</b>

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTNG A PROPOSAL FROM CORE & MAIN FOR TRAVERSE CITY FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2025 THROUGH APRIL 30, 2026**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Core & Main for Traverse City Fire Hydrant repair parts as required for a period of May 1, 2025 through April 30, 2026, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December, 2024.

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December, 2024.

\_\_\_\_\_  
JOSEPH A. MARCHESE, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY



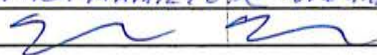
# City of Darien - Traverse City TVC-5 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2025 - 2026 Quoted Price (Each)	2026 - 2027 Quoted Price (Each)	2027 - 2028 Quoted Price (Each)
1	Stuffing Box Gasket	28	NO BID	
2	Top Stem Stud	39		
3	Hex Nut 1/2-13	5		
4	Operating Nut	68		
5	Stuffing Box	318		
6	O-Ring Packing	5		
7	Top Stem	950		
8	Nozzle Section	NIB		
9	Hose Nozzle	NIB		
10	Pumper Nozzle	NIB		
11	Hose Cap Gasket	11		
12	Pumper Cap Gasket	15		
13	Hoze Nozzle Cap	158		
14	Pumper Nozzle Cap	272		
16	Cotter Pin	11		
17	Barrel Gasket	65		
18	Barrel Ring	42		
19	Upper Rod (Traffic Only)	200		
20	Only)	NIB		
21	Hex Nut 5/16-18	5		
22	1/4	4		
23	Breakable T-Head Bolt	39		
24	Barrel Flange	250		
25	Hex Nut 5/8-11	2		
26	Breakable Coupling	120		
27	Rod (72")	490		
27	Rod (78")	525		
27	Rod (84")	570		
28	Barrel	NIB		
29	3/4	24		
30	Valve Screw	1350		
31	Drip Valve	795		
32	O-Ring Packing	5		
33	Valve Top Piece	295		
34	Valve Rubber	125		

\* 5-1/4" Main Valve Opening



# City of Darien - Traverse City TVC-5 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2025 - 2026 Quoted Price (Each)	2026 - 2027 Quoted Price (Each)	2027 - 2028 Quoted Price (Each)
			NIB	—
35	Valve Seat	325		
36	Valve Bottom Piece	145		
37	Lock Nut	195		
38	Acorn Nut	75		
39	Hydrant Bottom	NIB		
40	Set Screw	6		
41	Drip Valve Leather	125		
42	Drain Bushing	NIB		
43	Pipe Plug	NIB		
44	Pipe Plug	NIB		
50	Hex Hed Bolt 5/8-11 x 3	3.75		
51	Flat Washer 5/8	1		
58	Drip Nail	5		
Unsure of Part #	Rod Extension (6")	265		
Unsure of Part #	Rod Extension (12")	265		
Unsure of Part #	Rod Extension (18")	265		
Unsure of Part #	Rod Extension (24")	265		
<b>Company Name:</b>			CORC & MAIN LP	
<b>Address:</b>			3415 OHIO AVE ST. CHARLES	
<b>Submitted By-Print name</b>			NICH HAMILTON	
<b>Date:</b>			11/12/24	
<b>Office Telephone Number:</b>			630-665-1800	
<b>Mobile Telephone Number:</b>				
<b>Fax Number:</b>			630-665-1887	
<b>E-mail address:</b>			NICH-HAMILTON@CORCANDMAIN.COM	
<b>Authorized Signature</b>				

\* 5-1/4" Main Valve Opening

CORC & MAIN

**AGENDA MEMO**  
**City Council**  
**December 16, 2024**

**ISSUE STATEMENT**

A resolution accepting a proposal from Ziebell Water Service Products, Inc., for Waterous Pacer fire hydrant repair parts as required for a period of May 1, 2025 through April 30, 2026.

**RESOLUTION**

**BACKGROUND**

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

On November 13, 2024, staff requested and received competitive quotes for the various fire hydrant repair items, and staff received three (3) competitive quotes. See [Attachment A](#) for the highlighted lowest bid. None of the quotes submitted were the lowest in all categories, therefore two vendors were selected to provide the respective parts. The request for quotes stipulated that pricing be held in place through April 30, 2026. Vendors will be presented for approval through individual memos.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified Waterous Pacer fire hydrant repair parts would not exceed \$8,000.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of a resolution with Ziebell Water Service Products, Inc., for the Waterous Pacer fire hydrant repair parts as required for a period of May 1, 2025 through April 30, 2026.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal approval.

## City of Darien - Waterous Pacer Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2025 Water Products Co.	2025 Underground Pipe & Valve Co.	2025 EJ USA, Inc.	2025 Ziebell Water Service Products, Inc.	2025 Core & Main
3	O-Ring(Lower Valve Seat) 5-5/8x5-7/8	\$ 12.60	no quote	no quote	\$ 10.00	\$ 11.00
6A	Hex hd bolt 5/8-11 x 3-3/4 in.	\$ 12.60	no quote	no quote	\$ 6.00	\$ 11.00
6B	Hex hd bolt 5/8-11 x 3 in.	\$ 18.90	no quote	no quote	\$ 6.00	\$ 5.00
6C	Hex Nut 5/8-11 (Below Grade)	\$ 9.90	no quote	no quote	\$ 1.95	\$ 2.00
6C	Hex Nut 5/8-11 (Above Grade)	\$ 9.90	no quote	no quote	\$ 1.95	\$ 1.50
7	Drain Plunger	\$ 31.50	no quote	no quote	\$ 33.00	\$ 26.00
10	Nozzle Cap, hose or pumper	\$ 126.00	no quote	no quote	\$ 130.00	\$ 110.00
11	Cap gasket, hose or pumper	\$ 12.60	no quote	no quote	\$ 13.25	\$ 12.00
12	Nozzle, hose or pumper	\$ 167.40	no quote	no quote	\$ 175.00	\$ 145.00
16	Flat hd screw, 1/4-20 x 1/2 in.	\$ 5.40	no quote	no quote	\$ 5.70	\$ 5.00
17A	Lower Operating Nut	\$ 69.30	no quote	no quote	\$ 73.00	\$ 60.00
17B	Upper Operating Nut	\$ 126.00	no quote	no quote	\$ 130.00	\$ 109.00
25	Rod Bushing	no quote	no quote	no quote	no quote	no quote
29	Lower Standpipe	\$ 1,539.00	no quote	no quote	\$ 1,600.00	\$ 1,625.00
30	Crossarm	\$ 134.10	no quote	no quote	\$ 140.00	\$ 120.00
31	Valve Seat	\$ 386.10	no quote	no quote	\$ 400.00	\$ 340.00
34	Upper Valve Washer	\$ 134.10	no quote	no quote	\$ 140.00	\$ 125.00
35	Main Valve Rubber	\$ 126.00	no quote	no quote	\$ 130.00	\$ 110.00
36	Lower Valve Washer	\$ 71.10	no quote	no quote	\$ 75.00	\$ 62.00
37	Hydrant Bottom	no quote	no quote	no quote	\$ 650.00	\$ 1,111.00
40	Upper Standpipe	\$ 617.40	no quote	no quote	\$ 650.00	\$ 691.00
56	Support Wheel	\$ 134.10	no quote	no quote	\$ 140.00	\$ 116.00
57	O-Ring (Operating Nut) 1-1/2 x 1-3/4	\$ 5.40	no quote	no quote	\$ 4.50	\$ 5.00
59	O-Ring (Support Wheel) 1-1/8 x 1-3/8	\$ 5.40	no quote	no quote	\$ 4.50	\$ 5.00
60	Nozzle Section	\$ 1,058.40	no quote	no quote	\$ 1,111.00	\$ 925.00
61	Bury Depth Plate	\$ 12.60	no quote	no quote	\$ 13.00	\$ 101.00
61	Bury Depth Plate Washer	\$ 12.60	no quote	no quote	\$ 2.00	\$ 15.00
62B	Upper Standpipe Flange	\$ 117.00	no quote	no quote	\$ 123.00	\$ 120.00
63	Standpipe Flange	\$ 94.50	no quote	no quote	\$ 99.00	\$ 84.00
64	Flange Lock Ring	\$ 16.20	no quote	no quote	\$ 16.00	\$ 15.00
67	Coupling Sleeve (two halves)	\$ 24.30	no quote	no quote	\$ 24.00	\$ 45.00
71	Upper Rod	\$ 306.00	no quote	no quote	\$ 300.00	\$ 275.00
72	Lower Rod	\$ 378.00	no quote	no quote	\$ 380.00	\$ 350.00
77	O-Ring (Upper Valve Seat) 5-7/8x6-1/8	\$ 18.90	no quote	no quote	\$ 15.00	\$ 18.00
81	Groove Pin 3/32x7/16 in.	\$ 5.40	no quote	no quote	\$ 5.00	\$ 5.00
82	O-Ring (Upper Tube Seal) 2-3/8x2-5/8	\$ 5.40	no quote	no quote	\$ 4.50	\$ 5.00
83	O-Ring (Lower Tube Seal) 1-7/8x2-1/8	\$ 5.40	no quote	no quote	\$ 4.50	\$ 5.00
84	Support Wheel/lower standpipe gasket	\$ 5.40	no quote	no quote	\$ 4.50	\$ 5.00
85	Support tube	\$ 71.10	no quote	no quote	\$ 71.00	\$ 65.00
86	Stop Nut 1"-8	\$ 12.60	no quote	no quote	\$ 11.50	\$ 10.00
87	Coupling Nut 1/2-20	\$ 8.10	no quote	no quote	\$ 8.00	\$ 17.00
88	Coupling Stud 1/20-2-9/16 in.	\$ 18.00	no quote	no quote	\$ 18.00	\$ 17.00
89	Nozzle Section bushing	\$ 55.80	no quote	no quote	\$ 55.00	\$ 50.00
90	Thrust Ring	\$ 12.60	no quote	no quote	\$ 12.50	\$ 15.00
92	Upper Standpipe gasket	\$ 18.90	no quote	no quote	\$ 18.75	\$ 18.00
99	Pipe Plug 1/4 NPT	\$ 5.40	no quote	no quote	\$ 5.50	\$ 7.00
113	Breakable Flange	\$ 102.60	no quote	no quote	\$ 102.00	\$ 90.00
116	o-Ring (pumper nozzle) 5-1/4x5-3/4	\$ 18.90	no quote	no quote	\$ 18.75	\$ 18.00
117	Pumper Nozzle retainer	\$ 56.70	no quote	no quote	\$ 56.50	\$ 52.00
118	O-Ring (hose nozzle) 3-1/4x3-5/8	\$ 18.00	no quote	no quote	\$ 18.00	\$ 18.00
119	Hose Nozzle retainer	\$ 41.40	no quote	no quote	\$ 41.00	\$ 40.00
173	Valve Seat Insert	\$ 629.10	no quote	no quote	\$ 660.00	\$ 560.00
174	Valve Seat Insert Gasket	\$ 8.10	no quote	no quote	\$ 8.00	\$ 10.00
176	Stud 5/8-11x5.650 in.	\$ 35.10	no quote	no quote	\$ 35.00	\$ 32.00
180	Kick-out Ring	\$ 9.90	no quote	no quote	\$ 9.00	\$ 12.00
TOTAL		\$ 6,937.20	no quote	no quote	\$ 7,769.85	\$ 7,806.50
TOTAL with NO BIDS					\$ 7,119.85	\$ 6,695.50

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS, INC., FOR WATEROUS PACER FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF MAY 1, 2025 THROUGH APRIL 30, 2026**

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

**SECTION 1:** The City Council of the City of Darien does hereby authorize the Mayor to accept a proposal from Ziebell Water Service Products, Inc., for Waterous Pacer Fire Hydrant repair parts as required for a period of May 1, 2025 through April 30, 2026, attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of December, 2024.**

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of December, 2024.**

\_\_\_\_\_  
JOSEPH A. MARCHESE, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

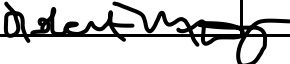
# City of Darien - Waterous Pacer Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2025 -2026 Quoted Price (Each)	2026 - 2027 Quoted Price (Each)	2027 - 2028 Quoted Price (Each)
3	O-Ring(Lower Valve Seat) 5-5/8x5-7/8	10.00		
6A	Hex hd bolt 5/8-11 x 3-3/4 in.	6.00		
6B	Hex hd bolt 5/8-11 x 3 in.	6.00		
6C	Hex Nut 5/8-11 (Below Grade)	1.95		
6C	Hex Nut 5/8-11 (Above Grade)	1.95		
7	Drain Plunger	33.00		
10	Nozzle Cap, hose or pumper	130.00 / 330.00		
11	Cap gasket, hose or pumper	13.25 / 19.00		
12	Nozzle, hose or pumper	175.00 / 465.00		
16	Flat hd screw, 1/4-20 x 1/2 in.	5.70		
17A	Lower Operating Nut	73.00		
17B	Upper Operating Nut	130.00		
25	Rod Bushing	n/a		
29	Lower Standpipe	1600.00		
30	Crossarm	140.00		
31	Valve Seat	400.00		
34	Upper Valve Washer	140.00		
35	Main Valve Rubber	130.00		
36	Lower Valve Washer	75.00		
37	Hydrant Bottom	650.00		
40	Upper Standpipe	650.00		
56	Support Wheel	140.00		
57	O-Ring (Operating Nut) 1-1/2 x 1-3/4	4.50		
59	O-Ring (Support Wheel) 1-1/8 x 1-3/8	4.50		
60	Nozzle Section	1111.00		
61	Bury Depth Plate	13.00		
61	Bury Depth Plate Washer	2.00		
62B	Upper Standpipe Flange	123.00		
63	Standpipe Flange	99.00		
64	Flange Lock Ring	16.00		
67	Coupling Sleeve (two halves)	24.00		
71	Upper Rod	300.00		
72	Lower Rod	380.00		
77	O-Ring (Upper Valve Seat) 5-7/8x6-1/8	15.00		
81	Groove Pin 3/32x7/16 in.	5.00		
82	O-Ring (Upper Tube Seal) 2-3/8x2-5/8	4.50		
83	O-Ring (Lower Tube Seal) 1-7/8x2-1/8	4.50		
84	Support Wheel/lower standpipe gasket	4.50		
85	Support tube	71.00		
86	Stop Nut 1"-8	11.50		
87	Coupling Nut 1/2-20	8.00		

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

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

# City of Darien - Waterous Pacer Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2025 -2026 Quoted Price (Each)	2026 - 2027 Quoted Price (Each)	2027 - 2028 Quoted Price (Each)
88	Coupling Stud 1/20-2-9/16 in.	18.00		
89	Nozzle Section bushing	55.00		
90	Thrust Ring	12.50		
92	Upper Standpipe gasket	18.75		
99	Pipe Plug 1/4 NPT	5.50		
113	Breakable Flange	102.00		
116	o-Ring (pumper nozzle) 5-1/4x5-3/4	18.75		
117	Pumper Nozzle retainer	56.50		
118	O-Ring (hose nozzle) 3-1/4x3-5/8	18.00		
119	Hose Nozzle retainer	41.00		
173	Valve Seat Insert	660.00		
174	Valve Seat Insert Gasket	8.00		
176	Stud 5/8-11x5.650 in.	35.00		
180	Kick-out Ring	9.00		
<b>Company Name:</b> Ziebell Water Service Products, Inc.				
<b>Address:</b> 1405 W. Fullerton Avenue		Addison Illinois 60101		
<b>Submitted By-Print name</b> Robert Mroz				
<b>Date:</b> November 12, 2024				
<b>Office Telephone Number:</b> 847-364-0670				
<b>Mobile Telephone Number:</b> 847-417-3374				
<b>Fax Number:</b> 847-364-4789				
<b>E-mail address:</b> rmroz@ziebellproducts.com				
<b>Authorized Signature</b> 				

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

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

**AGENDA MEMO**  
**City Council**  
**December 16, 2024**

**ISSUE STATEMENT**

A resolution accepting a proposal from Core & Main for Waterous Pacer fire hydrant repair parts as required for a period of May 1, 2025 through April 30, 2026.

**RESOLUTION**

**BACKGROUND**

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

On November 13, 2024, staff requested and received competitive quotes for the various fire hydrant repair items, and staff received three (3) competitive quotes. See [Attachment A](#) for the highlighted lowest bid. None of the quotes submitted were the lowest in all categories, therefore two vendors were selected to provide the respective parts. The request for quotes stipulated that pricing be held in place through April 30, 2026. Vendors will be presented for approval through individual memos.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified Waterous Pacer fire hydrant repair parts would not exceed \$8,000.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of a resolution with Core & Main for the Waterous Pacer fire hydrant repair parts as required for a period of May 1, 2025 through April 30, 2026.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal approval.



## City of Darien - Waterous Pacer Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2025 Water Products Co.	2025 Underground Pipe & Valve Co.	2025 EJ USA, Inc.	2025 Ziebell Water Service Products, Inc.	2025 Core & Main
3	O-Ring(Lower Valve Seat) 5-5/8x5-7/8	\$ 12.60	no quote	no quote	\$ 10.00	\$ 11.00
6A	Hex hd bolt 5/8-11 x 3-3/4 in.	\$ 12.60	no quote	no quote	\$ 6.00	\$ 11.00
6B	Hex hd bolt 5/8-11 x 3 in.	\$ 18.90	no quote	no quote	\$ 6.00	\$ 5.00
6C	Hex Nut 5/8-11 (Below Grade)	\$ 9.90	no quote	no quote	\$ 1.95	\$ 2.00
6C	Hex Nut 5/8-11 (Above Grade)	\$ 9.90	no quote	no quote	\$ 1.95	\$ 1.50
7	Drain Plunger	\$ 31.50	no quote	no quote	\$ 33.00	\$ 26.00
10	Nozzle Cap, hose or pumper	\$ 126.00	no quote	no quote	\$ 130.00	\$ 110.00
11	Cap gasket, hose or pumper	\$ 12.60	no quote	no quote	\$ 13.25	\$ 12.00
12	Nozzle, hose or pumper	\$ 167.40	no quote	no quote	\$ 175.00	\$ 145.00
16	Flat hd screw, 1/4-20 x 1/2 in.	\$ 5.40	no quote	no quote	\$ 5.70	\$ 5.00
17A	Lower Operating Nut	\$ 69.30	no quote	no quote	\$ 73.00	\$ 60.00
17B	Upper Operating Nut	\$ 126.00	no quote	no quote	\$ 130.00	\$ 109.00
25	Rod Bushing	no quote	no quote	no quote	no quote	no quote
29	Lower Standpipe	\$ 1,539.00	no quote	no quote	\$ 1,600.00	\$ 1,625.00
30	Crossarm	\$ 134.10	no quote	no quote	\$ 140.00	\$ 120.00
31	Valve Seat	\$ 386.10	no quote	no quote	\$ 400.00	\$ 340.00
34	Upper Valve Washer	\$ 134.10	no quote	no quote	\$ 140.00	\$ 125.00
35	Main Valve Rubber	\$ 126.00	no quote	no quote	\$ 130.00	\$ 110.00
36	Lower Valve Washer	\$ 71.10	no quote	no quote	\$ 75.00	\$ 62.00
37	Hydrant Bottom	no quote	no quote	no quote	\$ 650.00	\$ 1,111.00
40	Upper Standpipe	\$ 617.40	no quote	no quote	\$ 650.00	\$ 691.00
56	Support Wheel	\$ 134.10	no quote	no quote	\$ 140.00	\$ 116.00
57	O-Ring (Operating Nut) 1-1/2 x 1-3/4	\$ 5.40	no quote	no quote	\$ 4.50	\$ 5.00
59	O-Ring (Support Wheel) 1-1/8 x 1-3/8	\$ 5.40	no quote	no quote	\$ 4.50	\$ 5.00
60	Nozzle Section	\$ 1,058.40	no quote	no quote	\$ 1,111.00	\$ 925.00
61	Bury Depth Plate	\$ 12.60	no quote	no quote	\$ 13.00	\$ 101.00
61	Bury Depth Plate Washer	\$ 12.60	no quote	no quote	\$ 2.00	\$ 15.00
62B	Upper Standpipe Flange	\$ 117.00	no quote	no quote	\$ 123.00	\$ 120.00
63	Standpipe Flange	\$ 94.50	no quote	no quote	\$ 99.00	\$ 84.00
64	Flange Lock Ring	\$ 16.20	no quote	no quote	\$ 16.00	\$ 15.00
67	Coupling Sleeve (two halves)	\$ 24.30	no quote	no quote	\$ 24.00	\$ 45.00
71	Upper Rod	\$ 306.00	no quote	no quote	\$ 300.00	\$ 275.00
72	Lower Rod	\$ 378.00	no quote	no quote	\$ 380.00	\$ 350.00
77	O-Ring (Upper Valve Seat) 5-7/8x6-1/8	\$ 18.90	no quote	no quote	\$ 15.00	\$ 18.00
81	Groove Pin 3/32x7/16 in.	\$ 5.40	no quote	no quote	\$ 5.00	\$ 5.00
82	O-Ring (Upper Tube Seal) 2-3/8x2-5/8	\$ 5.40	no quote	no quote	\$ 4.50	\$ 5.00
83	O-Ring (Lower Tube Seal) 1-7/8x2-1/8	\$ 5.40	no quote	no quote	\$ 4.50	\$ 5.00
84	Support Wheel/lower standpipe gasket	\$ 5.40	no quote	no quote	\$ 4.50	\$ 5.00
85	Support tube	\$ 71.10	no quote	no quote	\$ 71.00	\$ 65.00
86	Stop Nut 1"-8	\$ 12.60	no quote	no quote	\$ 11.50	\$ 10.00
87	Coupling Nut 1/2-20	\$ 8.10	no quote	no quote	\$ 8.00	\$ 17.00
88	Coupling Stud 1/20-2-9/16 in.	\$ 18.00	no quote	no quote	\$ 18.00	\$ 17.00
89	Nozzle Section bushing	\$ 55.80	no quote	no quote	\$ 55.00	\$ 50.00
90	Thrust Ring	\$ 12.60	no quote	no quote	\$ 12.50	\$ 15.00
92	Upper Standpipe gasket	\$ 18.90	no quote	no quote	\$ 18.75	\$ 18.00
99	Pipe Plug 1/4 NPT	\$ 5.40	no quote	no quote	\$ 5.50	\$ 7.00
113	Breakable Flange	\$ 102.60	no quote	no quote	\$ 102.00	\$ 90.00
116	o-Ring (pumper nozzle) 5-1/4x5-3/4	\$ 18.90	no quote	no quote	\$ 18.75	\$ 18.00
117	Pumper Nozzle retainer	\$ 56.70	no quote	no quote	\$ 56.50	\$ 52.00
118	O-Ring (hose nozzle) 3-1/4x3-5/8	\$ 18.00	no quote	no quote	\$ 18.00	\$ 18.00
119	Hose Nozzle retainer	\$ 41.40	no quote	no quote	\$ 41.00	\$ 40.00
173	Valve Seat Insert	\$ 629.10	no quote	no quote	\$ 660.00	\$ 560.00
174	Valve Seat Insert Gasket	\$ 8.10	no quote	no quote	\$ 8.00	\$ 10.00
176	Stud 5/8-11x5.650 in.	\$ 35.10	no quote	no quote	\$ 35.00	\$ 32.00
180	Kick-out Ring	\$ 9.90	no quote	no quote	\$ 9.00	\$ 12.00
TOTAL		\$ 6,937.20	no quote	no quote	\$ 7,769.85	\$ 7,806.50
TOTAL with NO BIDS					\$ 7,119.85	\$ 6,695.50



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR THE WATEROUS PACER FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2025 THROUGH APRIL 30, 2026**

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

**SECTION 1:** The City Council of the City of Darien does hereby authorize the Mayor to accept a proposal from Core & Main for Waterous Pacer Fire Hydrant repair parts as required for a period of May 1, 2025 through April 30, 2026, attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December, 2024.

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December, 2024.

\_\_\_\_\_  
JOSEPH A. MARCHESE, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

# City of Darien - Waterous Pacer Fire Hydrant Parts Quote

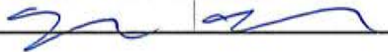
Hydrant Part Number	Hydrant Part Name	2025 -2026 Quoted Price (Each)	2026 - 2027 Quoted Price (Each)	2027 - 2028 Quoted Price (Each)
			NIB	NIB
3	O-Ring(Lower Valve Seat) 5-5/8x5-7/8	11		
6A	Hex hd bolt 5/8-11 x 3-3/4 in.	11		
6B	Hex hd bolt 5/8-11 x 3 in.	5		
6C	Hex Nut 5/8-11 (Below Grade)	2		
6C	Hex Nut 5/8-11 (Above Grade)	1.50		
7	Drain Plunger	26		
10	Nozzle Cap, hose or pumper	110		
11	Cap gasket, hose or pumper	12		
12	Nozzle, hose or pumper	145/380		
16	Flat hd screw, 1/4-20 x 1/2 in.	5		
17A	Lower Operating Nut	60		
17B	Upper Operating Nut	109		
25	Rod Bushing	NIB		
29	Lower Standpipe	1625		
30	Crossarm	120		
31	Valve Seat	340		
34	Upper Valve Washer	125		
35	Main Valve Rubber	110		
36	Lower Valve Washer	62		
37	Hydrant Bottom	1111		
40	Upper Standpipe	691		
56	Support Wheel	116		
57	O-Ring (Operating Nut) 1-1/2 x 1-3/4	5		
59	O-Ring (Support Wheel) 1-1/8 x 1-3/8	5		
60	Nozzle Section	925		
61	Bury Depth Plate	101		
61	Bury Depth Plate Washer	15		
62B	Upper Standpipe Flange	120		
63	Standpipe Flange	84		
64	Flange Lock Ring	15		
67	Coupling Sleeve (two halves)	45		
71	Upper Rod	275		
72	Lower Rod	350		
77	O-Ring (Upper Valve Seat) 5-7/8x6-1/8	18		
81	Groove Pin 3/32x7/16 in.	5		
82	O-Ring (Upper Tube Seal) 2-3/8x2-5/8	5		
83	O-Ring (Lower Tube Seal) 1-7/8x2-1/8	5		
84	Support Whel/lower standpipe gasket	5		
85	Support tube	65		
86	Stop Nut 1"-8	10		
87	Coupling Nut 1/2-20	17		

\* 5-1/4" Main Valve Opening

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

MAR 20 2024

# City of Darien - Waterous Pacer Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2025 -2026 Quoted Price (Each)	2026 - 2027 Quoted Price (Each)	2027 - 2028 Quoted Price (Each)		
			N/A	N/A		
88	Coupling Stud 1/20-2-9/16 in.	17				
89	Nozzle Section bushing	50				
90	Thrust Ring	15				
92	Upper Standpipe gasket	18				
99	Pipe Plug 1/4 NPT	7				
113	Breakable Flange	90				
116	o-Ring (pumper nozzle) 5-1/4x5-3/4	18				
117	Pumper Nozzle retainer	52				
118	O-Ring (hose nozzle) 3-1/4x3-5/8	18				
119	Hose Nozzle retainer	40				
173	Valve Seat Insert	500				
174	Valve Seat Insert Gasket	10				
176	Stud 5/8-11x5.650 in.	32				
180	Kick-out Ring	12				
<b>Company Name:</b>		CORE & MAIN LD				
<b>Address:</b>		3415 OHIO ST. CHARLES ILL				
<b>Submitted By-Print name</b>		Mch Hamilton				
<b>Date:</b>		11/12/21				
<b>Office Telephone Number:</b>		630-665-1800				
<b>Mobile Telephone Number:</b>						
<b>Fax Number:</b>		630-665-1887				
<b>E-mail address:</b>		Mch.HAMILTON@Coreandmain.com				
<b>Authorized Signature</b>						

\* 5-1/4" Main Valve Opening

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

CORE & MAIN

**AGENDA MEMO**  
**City Council**  
**December 16, 2024**

**ISSUE STATEMENT**

A resolution accepting a proposal from Ziebell Water Service Products, Inc., for the Mueller Super Centurion fire hydrant repair parts as required for a period of May 1, 2025 through April 30, 2026 at the proposed unit prices.

**RESOLUTION**

**BACKGROUND**

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

Competitive quotes were requested for Mueller Super Centurion fire hydrant repair parts on November 13, 2024 and staff received two (2) quotes. See [Attachment A](#) for the highlighted lowest bids. None of the quotes submitted were the lowest in all categories, therefore two vendors were selected to provide the respective parts. The request for quotes stipulated that pricing be held in place through April 30, 2026. Vendors will be presented for approval through individual memos.

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

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with Ziebell Water Service Products, Inc., for the Mueller Super Centurion fire hydrant repair parts as required for a period of May 1, 2025 through April 30, 2026 at the proposed unit prices.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal approval.



MEMO

# y of Darien Mueller - Super Centurion Fire Hydrant Parts Quote Sheet

Hydrant Part Number	Hydrant Part Name	2025 Water Products Co.	2025 Underground Pipe & Valve Co.	2025 EJ USA, Inc.	2025 Ziebell Water Service Products, Inc.	2025 Core & Main
A-1	Operating Nut	no quote	no quote	no quote	\$ 350.00	\$ 320.00
A-2	Weather Cap	no quote	no quote	no quote	\$ 55.00	\$ 50.00
A-3	Hold Down nut O-Ring	no quote	no quote	no quote	\$ 13.00	\$ 14.00
A-4	Hold Down Nut	no quote	no quote	no quote	\$ 110.00	\$ 105.00
A-5	Bonnet O-Ring	no quote	no quote	no quote	\$ 13.00	\$ 15.00
A-6	Anti-friction washer	no quote	no quote	no quote	\$ 5.00	\$ 5.00
A-7	Oil Plug	no quote	no quote	no quote	\$ 8.00	\$ 7.00
A-8	Bonnet O-Ring	no quote	no quote	no quote	\$ 540.00	\$ 525.00
A-9	Bonnet Bolt & Nut	no quote	no quote	no quote	\$ 15.00	\$ 15.00
A-10	Bonnet O-Ring	no quote	no quote	no quote	\$ 22.00	\$ 27.00
A-11	Upper Stem	no quote	no quote	no quote	\$ 320.00	\$ 280.00
A-12	Stem O-Ring	no quote	no quote	no quote	\$ 13.00	\$ 14.00
A-13	Nozzle Lock	no quote	no quote	no quote	\$ 2.00	\$ 3.00
A-14	Pumper Nozzle	no quote	no quote	no quote	\$ 400.00	\$ 360.00
A-15	Pumper Nozzle Gasket	no quote	no quote	no quote	\$ 20.00	\$ 22.00
A-16	Pumper Nozzle O-Ring	no quote	no quote	no quote	\$ 13.00	\$ 14.00
A-17	Pumper Nozzle Cap	no quote	no quote	no quote	\$ 290.00	\$ 285.00
A-18	Hoze Nozzle	no quote	no quote	no quote	\$ 126.00	\$ 120.00
A-19	Hoze Nozzle Gasket	no quote	no quote	no quote	\$ 9.00	\$ 8.00
A-20	Hose Nozzle O-ring	no quote	no quote	no quote	\$ 7.50	\$ 7.00
A-21	Hose Nozzle Cap	no quote	no quote	no quote	\$ 126.00	\$ 120.00
A-24	Upper Barrel Less Nozzles	no quote	no quote	no quote	\$ 1,695.00	\$ 1,525.00
A-25	Safety Coupling	no quote	no quote	no quote	\$ 125.00	\$ 125.00
A-26	Safety Flange Bolt & Nut	no quote	no quote	no quote	\$ 14.00	\$ 16.00
A-27	Safety Flange O-Ring	no quote	no quote	no quote	\$ 29.00	\$ 29.00
A-28	Safety Flange	no quote	no quote	no quote	\$ 150.00	\$ 140.00
A-29	Cotter Pin	no quote	no quote	no quote	\$ 4.50	\$ 4.00
A-30	Clevis Pin	no quote	no quote	no quote	\$ 20.00	\$ 18.00
A-31	Lower Stem	no quote	no quote	no quote	\$ 320.00	\$ 295.00
A-32	Lower Barrel	no quote	no quote	no quote	\$ 2,500.00	\$ 1,975.00
A-33	Stem Pin	no quote	no quote	no quote	\$ 15.00	\$ 15.00
A-34	Drain Valve Facing	no quote	no quote	no quote	\$ 7.50	\$ 8.00
A-35	Drain Valve Screw	no quote	no quote	no quote	\$ 5.00	\$ 4.00
A-36	Upper Valve Plate	no quote	no quote	no quote	\$ 320.00	\$ 325.00
A-37	Shoe Bolt and Nut	no quote	no quote	no quote	\$ 15.00	\$ 15.00
A-38	Drain Ring Housing O-Ring	no quote	no quote	no quote	\$ 33.00	\$ 31.00
A-39	Seat Ring Top O-Ring	no quote	no quote	no quote	\$ 15.00	\$ 15.00
A-40	Drain Ring Housing	no quote	no quote	no quote	\$ 190.00	\$ 175.00
A-41	Drain Ring Housing Bolt and nut	no quote	no quote	no quote	\$ 15.00	\$ 15.00
A-42	Drain Ring	no quote	no quote	no quote	\$ 160.00	\$ 152.00
A-43	Seat Ring	no quote	no quote	no quote	\$ 450.00	\$ 440.00
A-44	Seat Ring bottom O-Ring	no quote	no quote	no quote	\$ 15.00	\$ 15.00
A-45	Reversible Mian Valve	no quote	no quote	no quote	\$ 269.00	\$ 254.00
A-46	Lower Valve Plate	no quote	no quote	no quote	\$ 48.00	\$ 49.00
A-47	Cap Nut Seal	no quote	no quote	no quote	\$ 4.00	\$ 4.00
A-48	Lock Washer	no quote	no quote	no quote	\$ 8.00	\$ 8.00
A-49	Lower Valve Plate Nut	no quote	no quote	no quote	\$ 32.00	\$ 30.00
A-50	Shoe	no quote	no quote	no quote	\$ 1,350.00	\$ 1,120.00
A-84	Hold Down Nut	no quote	no quote	no quote	\$ 110.00	\$ 110.00
A-85	Weather Seal	no quote	no quote	no quote	\$ 8.95	\$ 7.00
280355	Bonnet Repair Kit	no quote	no quote	no quote	\$ 129.00	\$ 118.00
280359	Main Valve Repair Kit	no quote	no quote	no quote	\$ 800.00	\$ 750.00
A-320	Extension Kit	no quote	no quote	no quote	\$ 850.00	\$ 846.00
A-321	Safety Flange Repair Kit	no quote	no quote	no quote	\$ 395.00	\$ 370.00
280357	Shoe Repair Kit	no quote	no quote	no quote	\$ 525.00	\$ 465.00
TOTAL		no quote	no quote	no quote	\$ 13,084.45	\$ 11,784.00

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS, INC., FOR THE MUELLER SUPER CENTURION FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF MAY 1, 2025 THROUGH APRIL 30, 2026 AT THE PROPOSED UNIT PRICES**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products, Inc., for Mueller Super Centurion Fire Hydrant Repair Parts as required for a period of May 1, 2025 through April 30, 2026, attached hereto as “**Exhibit A**” and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December, 2024.

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December, 2024.

\_\_\_\_\_  
JOSEPH A. MARCHESE, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

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

Hydrant Part Number	Hydrant Part Name	2025 - 2026 Quoted Price (Each)	2026 - 2027 Quoted Price (Each)	2027 - 2028 Quoted Price (Each)
A-1	Operating Nut	350.00		
A-2	Weather Cap	55.00		
A-3	Hold Down nut O-Ring	13.00		
A-4	Hold Down Nut	110.00		
A-5	Bonnet O-Ring	13.00		
A-6	Anti-friction washer	5.00		
A-7	Oil Plug	8.00		
A-8	Bonnet O-Ring	540.00		
A-9	Bonnet Bolt & Nut	15.00		
A-10	Bonnet O-Ring	22.00		
A-11	Upper Stem	320.00		
A-12	Stem O-Ring	13.00		
A-13	Nozzle Lock	2.00		
A-14	Pumper Nozzle	400.00		
A-15	Pumper Nozzle Gasket	20.00		
A-16	Pumper Nozzle O-Ring	13.00		
A-17	Pumper Nozzle Cap	290.00		
A-18	Hoze Nozzle	126.00		
A-19	Hoze Nozzle Gasket	9.00		
A-20	Hose Nozzle O-ring	7.50		
A-21	Hose Nozzle Cap	126.00		
A-24	Upper Barrel Less Nozzles	1695.00		
A-25	Safety Coupling	125.00		
A-26	Safety Flange Bolt & Nut	14.00		
A-27	Safety Flange O-Ring	29.00		
A-28	Safety Flange	150.00		
A-29	Cotter Pin	4.50		
A-30	Clevis Pin	20.00		
A-31	Lower Stem	320.00		
A-32	Lower Barrel	2500.00		
A-33	Stem Pin	15.00		
A-34	Drain Valve Facing	7.50		
A-35	Drain Valve Screw	5.00		
A-36	Upper Valve Plate	320.00		
A-37	Shoe Bolt and Nut	15.00		
A-38	Drain Ring Housing O-Ring	33.00		
A-39	Seat Ring Top O-Ring	15.00		
A-40	Drain Ring Housing	190.00		
A-41	nut	15.00		

\* 5-1/4" Main Valve Opening

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

Z. Mueller

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

<b>Hydrant Part Number</b>	<b>Hydrant Part Name</b>	<b>2025 - 2026 Quoted Price (Each)</b>	<b>2026 - 2027 Quoted Price (Each)</b>	<b>2027 - 2028 Quoted Price (Each)</b>
A-42	Drain Ring	160.00		
A-43	Seat Ring	450.00		
A-44	Seat Ring bottom O-Ring	15.00		
A-45	Reversible Mian Valve	269.00		
A-46	Lower Valve Plate	48.00		
A-47	Cap Nut Seal	4.00		
A-48	Lock Washer	8.00		
A-49	Lower Valve Plate Nut	32.00		
A-50	Shoe	1350.00		
A-84	Hold Down Nut	110.00		
A-85	Weather Seal	8.95		
280355	Bonnet Repair Kit	129.00		
280359	Main Valve Repair Kit	800.00		
A-320	Extension Kit	850.00		
A-321	Safety Flange Repair Kit	395.00		
280357	Shoe Repair Kit	525.00		
<b>Company Name:</b> Ziebell Water Service Products, Inc.				
<b>Address:</b> 1405 W. Fullerton Avenue Addison Illinois 60101				
<b>Submitted By-Print name:</b> Robert Mroz				
<b>Date:</b> November 12, 2024				
<b>Office Telephone Number:</b> 847-364-0170				
<b>Mobile Telephone Number:</b> 847-417-3374				
<b>Fax Number:</b> 847-364-4789				
<b>E-mail address:</b> rmroz@ziebellproducts.com				
<b>Authorized Signature:</b> 				

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**\* 5-1/4" Main Valve Opening**  
**\*\* Upper and Lower Stems Should be for Typical 6' Bury Depth**

*Ziebell*



**AGENDA MEMO**  
**Municipal Services Committee**  
**December 16, 2024**

**ISSUE STATEMENT**

A resolution accepting a proposal from Core & Main for the Mueller Super Centurion fire hydrant repair parts as required for a period of May 1, 2025 through April 30, 2026 at the proposed unit prices.

**RESOLUTION**

**BACKGROUND**

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

Competitive quotes were requested for Mueller Super Centurion fire hydrant repair parts on November 13, 2024 and staff received two (2) quotes. The lowest competitive quote was submitted by Core & Main for some parts and Ziebell Water Service Products, Inc., for others. See [Attachment A](#).

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

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution accepting a proposal from Core & Main for the Mueller Super Centurion fire hydrant repair parts as required for a period of May 1, 2025 through April 30, 2026 at the proposed unit prices.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal approval.

MEMO

# Quote Sheet for Darien Mueller - Super Centurion Fire Hydrant Parts

Hydrant Part Number	Hydrant Part Name	2025 Water Products Co.	2025 Underground Pipe & Valve Co.	2025 EJ USA, Inc.	2025 Ziebell Water Service Products, Inc.	2025 Core & Main
A-1	Operating Nut	no quote	no quote	no quote	\$ 350.00	\$ 320.00
A-2	Weather Cap	no quote	no quote	no quote	\$ 55.00	\$ 50.00
A-3	Hold Down nut O-Ring	no quote	no quote	no quote	\$ 13.00	\$ 14.00
A-4	Hold Down Nut	no quote	no quote	no quote	\$ 110.00	\$ 105.00
A-5	Bonnet O-Ring	no quote	no quote	no quote	\$ 13.00	\$ 15.00
A-6	Anti-friction washer	no quote	no quote	no quote	\$ 5.00	\$ 5.00
A-7	Oil Plug	no quote	no quote	no quote	\$ 8.00	\$ 7.00
A-8	Bonnet O-Ring	no quote	no quote	no quote	\$ 540.00	\$ 525.00
A-9	Bonnet Bolt & Nut	no quote	no quote	no quote	\$ 15.00	\$ 15.00
A-10	Bonnet O-Ring	no quote	no quote	no quote	\$ 22.00	\$ 27.00
A-11	Upper Stem	no quote	no quote	no quote	\$ 320.00	\$ 280.00
A-12	Stem O-Ring	no quote	no quote	no quote	\$ 13.00	\$ 14.00
A-13	Nozzle Lock	no quote	no quote	no quote	\$ 2.00	\$ 3.00
A-14	Pumper Nozzle	no quote	no quote	no quote	\$ 400.00	\$ 360.00
A-15	Pumper Nozzle Gasket	no quote	no quote	no quote	\$ 20.00	\$ 22.00
A-16	Pumper Nozzle O-Ring	no quote	no quote	no quote	\$ 13.00	\$ 14.00
A-17	Pumper Nozzle Cap	no quote	no quote	no quote	\$ 290.00	\$ 285.00
A-18	Hoze Nozzle	no quote	no quote	no quote	\$ 126.00	\$ 120.00
A-19	Hoze Nozzle Gasket	no quote	no quote	no quote	\$ 9.00	\$ 8.00
A-20	Hose Nozzle O-ring	no quote	no quote	no quote	\$ 7.50	\$ 7.00
A-21	Hose Nozzle Cap	no quote	no quote	no quote	\$ 126.00	\$ 120.00
A-24	Upper Barrel Less Nozzles	no quote	no quote	no quote	\$ 1,695.00	\$ 1,525.00
A-25	Safety Coupling	no quote	no quote	no quote	\$ 125.00	\$ 125.00
A-26	Safety Flange Bolt & Nut	no quote	no quote	no quote	\$ 14.00	\$ 16.00
A-27	Safety Flange O-Ring	no quote	no quote	no quote	\$ 29.00	\$ 29.00
A-28	Safety Flange	no quote	no quote	no quote	\$ 150.00	\$ 140.00
A-29	Cotter Pin	no quote	no quote	no quote	\$ 4.50	\$ 4.00
A-30	Clevis Pin	no quote	no quote	no quote	\$ 20.00	\$ 18.00
A-31	Lower Stem	no quote	no quote	no quote	\$ 320.00	\$ 295.00
A-32	Lower Barrel	no quote	no quote	no quote	\$ 2,500.00	\$ 1,975.00
A-33	Stem Pin	no quote	no quote	no quote	\$ 15.00	\$ 15.00
A-34	Drain Valve Facing	no quote	no quote	no quote	\$ 7.50	\$ 8.00
A-35	Drain Valve Screw	no quote	no quote	no quote	\$ 5.00	\$ 4.00
A-36	Upper Valve Plate	no quote	no quote	no quote	\$ 320.00	\$ 325.00
A-37	Shoe Bolt and Nut	no quote	no quote	no quote	\$ 15.00	\$ 15.00
A-38	Drain Ring Housing O-Ring	no quote	no quote	no quote	\$ 33.00	\$ 31.00
A-39	Seat Ring Top O-Ring	no quote	no quote	no quote	\$ 15.00	\$ 15.00
A-40	Drain Ring Housing	no quote	no quote	no quote	\$ 190.00	\$ 175.00
A-41	Drain Ring Housing Bolt and nut	no quote	no quote	no quote	\$ 15.00	\$ 15.00
A-42	Drain Ring	no quote	no quote	no quote	\$ 160.00	\$ 152.00
A-43	Seat Ring	no quote	no quote	no quote	\$ 450.00	\$ 440.00
A-44	Seat Ring bottom O-Ring	no quote	no quote	no quote	\$ 15.00	\$ 15.00
A-45	Reversible Mian Valve	no quote	no quote	no quote	\$ 269.00	\$ 254.00
A-46	Lower Valve Plate	no quote	no quote	no quote	\$ 48.00	\$ 49.00
A-47	Cap Nut Seal	no quote	no quote	no quote	\$ 4.00	\$ 4.00
A-48	Lock Washer	no quote	no quote	no quote	\$ 8.00	\$ 8.00
A-49	Lower Valve Plate Nut	no quote	no quote	no quote	\$ 32.00	\$ 30.00
A-50	Shoe	no quote	no quote	no quote	\$ 1,350.00	\$ 1,120.00
A-84	Hold Down Nut	no quote	no quote	no quote	\$ 110.00	\$ 110.00
A-85	Weather Seal	no quote	no quote	no quote	\$ 8.95	\$ 7.00
280355	Bonnet Repair Kit	no quote	no quote	no quote	\$ 129.00	\$ 118.00
280359	Main Valve Repair Kit	no quote	no quote	no quote	\$ 800.00	\$ 750.00
A-320	Extension Kit	no quote	no quote	no quote	\$ 850.00	\$ 846.00
A-321	Safety Flange Repair Kit	no quote	no quote	no quote	\$ 395.00	\$ 370.00
280357	Shoe Repair Kit	no quote	no quote	no quote	\$ 525.00	\$ 465.00
TOTAL		no quote	no quote	no quote	\$ 13,084.45	\$ 11,784.00

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR THE  
MUELLER SUPER CENTURION FIRE HYDRANT REPAIR PARTS AT THE  
PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF  
MAY 1, 2025 THROUGH APRIL 30, 2026**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Core & Main for Mueller Super Centurion Fire Hydrant Repair Parts as required for a period of May 1, 2025 through April 30, 2026, attached hereto as “**Exhibit A**” and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE  
COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December, 2024.

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,  
ILLINOIS**, this 16<sup>th</sup> day of December, 2024.

\_\_\_\_\_  
JOSEPH A. MARCHESE, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

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

Hydrant Part Number	Hydrant Part Name	2025 - 2026 Quoted Price (Each)	2026 - 2027 Quoted Price (Each)	2027 - 2028 Quoted Price (Each)
			N/A	N/A
A-1	Operating Nut	320		
A-2	Weather Cap	50		
A-3	Hold Down nut O-Ring	14		
A-4	Hold Down Nut	105		
A-5	Bonnet O-Ring	15		
A-6	Anti-friction washer	5		
A-7	Oil Plug	7		
A-8	Bonnet O-Ring	525		
A-9	Bonnet Bolt & Nut	15		
A-10	Bonnet O-Ring	27		
A-11	Upper Stem	280		
A-12	Stem O-Ring	14		
A-13	Nozzle Lock	3		
A-14	Pumper Nozzle	360		
A-15	Pumper Nozzle Gasket	22		
A-16	Pumper Nozzle O-Ring	14		
A-17	Pumper Nozzle Cap	285		
A-18	Hoze Nozzle	120		
A-19	Hoze Nozzle Gasket	8		
A-20	Hose Nozzle O-ring	7		
A-21	Hose Nozzle Cap	120		
A-24	Upper Barrel Less Nozzles	1525		
A-25	Safety Coupling	125		
A-26	Safety Flange Bolt & Nut	16		
A-27	Safety Flange O-Ring	29		
A-28	Safety Flange	140		
A-29	Cotter Pin	4		
A-30	Clevis Pin	18		
A-31	Lower Stem	295		
A-32	Lower Barrel	1975		
A-33	Stem Pin	15		
A-34	Drain Valve Facing	8		
A-35	Drain Valve Screw	4		
A-36	Upper Valve Plate	325		
A-37	Shoe Bolt and Nut	15		
A-38	Drain Ring Housing O-Ring	31		
A-39	Seat Ring Top O-Ring	15		
A-40	Drain Ring Housing	175		
A-41	nut	15		

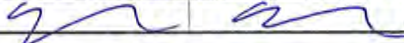
\* 5-1/4" Main Valve Opening

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

MARR. &amp; MAI



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

Hydrant Part Number	Hydrant Part Name	2025 - 2026 Quoted Price (Each)	2026 - 2027 Quoted Price (Each)	2027 - 2028 Quoted Price (Each)
			N/A	N/A
A-42	Drain Ring	152		
A-43	Seat Ring	440		
A-44	Seat Ring bottom O-Ring	15		
A-45	Reversible Main Valve	254		
A-46	Lower Valve Plate	49		
A-47	Cap Nut Seal	4		
A-48	Lock Washer	8		
A-49	Lower Valve Plate Nut	30		
A-50	Shoe	1120		
A-84	Hold Down Nut	110		
A-85	Weather Seal	7		
280355	Bonnet Repair Kit	118		
280359	Main Valve Repair Kit	750		
A-320	Extension Kit	846		
A-321	Safety Flange Repair Kit	370		
280357	Shoe Repair Kit	465		
<b>Company Name:</b>		Cone & Main LP		
<b>Address:</b>		3415 OHIO ST. CHARLES, IL		
<b>Submitted By-Print name</b>		Nick Hamilton		
<b>Date:</b>		11/12/24		
<b>Office Telephone Number:</b>		630-665-1800		
<b>Mobile Telephone Number:</b>				
<b>Fax Number:</b>		630-665-1887		
<b>E-mail address:</b>		Nick.HAMILTON@ConeandMain.com		
<b>Authorized Signature</b>				

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

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

CONE & MAIN LP

**AGENDA MEMO**  
**City Council**  
**December 16, 2024**

**ISSUE STATEMENT**

A resolution accepting a proposal from Core & Main for the U.S. Pipe fire hydrant repair parts as required for a period of May 1, 2025 through April 30, 2026.

**RESOLUTION**

**BACKGROUND**

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

On November 13, 2024 staff requested and received two (2) competitive quotes for the various fire hydrant repair items. See [Attachment A](#). The request for quotes stipulated that pricing be held in place through April 30, 2026.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified US Pipe fire hydrant repair parts would not exceed \$8,000.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approving the resolution accepting a proposal from Core & Main for the U.S. Pipe fire hydrant repair parts as required for a period of May 1, 2025 through April 30, 2026.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal approval.

## City of Darien U.S. Pipe - Metropolitan 250 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2025 Water Products Co.	2025 Underground Pipe & Valve Co.	2025 EJ USA, Inc.	2025 Ziebell Water Service Products, Inc.	2025 Core & Main
1	Operating Nut	no quote	no quote	no quote	\$ 80.00	\$ 69.00
2	Operating Nut Seal	no quote	no quote	no quote	\$ 15.00	\$ 11.00
3	Operating Nut Pin	no quote	no quote	no quote	\$ 13.00	\$ 10.00
5	Travel Stop Nut	no quote	no quote	no quote	\$ 39.00	\$ 32.00
6	Hold Down Nut	no quote	no quote	no quote	\$ 105.00	\$ 91.00
7	Hold Down Nut Screw	no quote	no quote	no quote	\$ 8.50	\$ 8.00
8	Bonnet	no quote	no quote	no quote	\$ 725.00	\$ 602.00
9	Bonnet Locking Screw	no quote	no quote	no quote	\$ 16.50	\$ 14.00
10	Bonnet Seal	no quote	no quote	no quote	\$ 32.00	\$ 29.00
11	O-Ring	no quote	no quote	no quote	no quote	\$ 7.00
12	Bonnet - Revolving Nut O-ring	no quote	no quote	no quote	\$ 8.95	\$ 7.00
13	Revolving Nut	no quote	no quote	no quote	\$ 350.00	\$ 330.00
14	Inner Revolving Nut O-Rings	no quote	no quote	no quote	\$ 8.75	\$ 7.00
15	Pumper Nozzle	no quote	no quote	no quote	\$ 460.00	\$ 462.00
16	Pumper Nozzle Cap Gasket	no quote	no quote	no quote	\$ 29.00	\$ 27.00
17	Pumper Nozzle Cap	no quote	no quote	no quote	\$ 365.00	\$ 349.00
18	Pumper Nozzle O-Ring	no quote	no quote	no quote	\$ 33.50	\$ 31.00
19	Hose Nozzle	no quote	no quote	no quote	\$ 175.00	\$ 173.00
20	Hose Nozzle Cap Gasket	no quote	no quote	no quote	\$ 8.50	\$ 7.00
21	Hose Nozzle Cap	no quote	no quote	no quote	\$ 160.00	\$ 149.00
22	Hose Nozzle O-Ring	no quote	no quote	no quote	\$ 8.95	\$ 7.00
24	Valve Rod Upper (Including Copper Sheath with O-Ring & Shear Proof Rod Pin)	no quote	no quote	no quote	\$ 425.00	\$ 405.00
25	Standpipe Upper	no quote	no quote	no quote	no quote	no quote
26	Valve Rod Coupling (Flangible)	no quote	no quote	no quote	\$ 119.00	no quote
27	Coupling Retaining Rings	no quote	no quote	no quote	\$ 11.50	\$ 9.00
28	Rod Coupling Pins	no quote	no quote	no quote	\$ 14.95	\$ 12.00
29	Standpipe Coupling Seal	no quote	no quote	no quote	\$ 45.00	\$ 36.00
30	(Flangible)	no quote	no quote	no quote	\$ 325.00	\$ 295.00
31	Standpipe Coupling Bolt & Nut	no quote	no quote	no quote	\$ 9.50	\$ 13.00
33	Valve Rod Lower	no quote	no quote	no quote	\$ 350.00	no quote
34	Top Plate Pin - Shear Proof	no quote	no quote	no quote	\$ 15.00	\$ 13.00
35	Valve Top Plate	no quote	no quote	no quote	\$ 425.00	\$ 385.00
37	Shoe Locking Key	no quote	no quote	no quote	\$ 25.00	\$ 21.00
38	O-Ring Gasket	no quote	no quote	no quote	\$ 15.00	\$ 79.00
39	Drain Valve Facing	no quote	no quote	no quote	\$ 35.00	\$ 29.00
42	Seat Ring	no quote	no quote	no quote	\$ 450.00	\$ 420.00
43	Seat Ring O-Ring	no quote	no quote	no quote	\$ 6.50	\$ 4.00
44	Main Valve	no quote	no quote	no quote	\$ 130.00	\$ 110.00
45	Valve Bottom Plate	no quote	no quote	no quote	\$ 125.00	\$ 105.00
46	Shoe, Including Bronze Sub-Seat	no quote	no quote	no quote	no quote	no quote
47	Anti-Friction Bearing	no quote	no quote	no quote	\$ 16.50	\$ 12.00
TOTAL		no quote	no quote	no quote	\$ 5,184.60	\$ 4,370.00
TOTAL with NO BIDS					\$ 4,715.60	\$ 4,363.00

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR THE  
U.S. PIPE FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A  
PERIOD OF MAY 1, 2025 THROUGH APRIL 30, 2026**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept the proposal from Core & Main for the U.S. Pipe Fire Hydrant repair parts as required for a period of May 1, 2025 through April 30, 2026, attached hereto as “[Exhibit A](#)” and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE  
COUNTY, ILLINOIS, this 16<sup>th</sup> day of December, 2024.**

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,  
ILLINOIS, this 16<sup>th</sup> day of December, 2024.**

\_\_\_\_\_  
JOSEPH A. MARCHESE, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY



City of Darien U.S. Pipe - Metropolitan 250 Fire Hydrant Parts Quote Sheet

Hydrant Part Number	Hydrant Part Name	2025 - 2026 Quoted Price (Each)	2026 -2027 Quoted Price (Each)	2027- 2028 Quoted Price (Each)
			N/A	N/A
1	Operating Nut	69		
2	Operating Nut Seal	11		
3	Operating Nut Pin	10		
5	Travel Stop Nut	32		
6	Hold Down Nut	91		
7	Hold Down Nut Screw	8		
8	Bonnet	602		
9	Bonnet Locking Screw	14		
10	Bonnet Seal	29		
11	O-Ring	7		
12	Bonnet - Revolving Nut O-ring	7		
13	Revolving Nut	330		
14	Inner Revolving Nut O-Rings	7		
15	Pumper Nozzle	462		
16	Pumper Nozzle Cap Gasket	27		
17	Pumper Nozzle Cap	349		
18	Pumper Nozzle O-Ring	31		
19	Hose Nozzle	173		
20	Hose Nozzle Cap Gasket	7		
21	Hose Nozzle Cap	149		
22	Hose Nozzle O-Ring	7		
24	Valve Rod Upper (Including Copper Sheath with O-Ring & Shear Proof Rod Pin)	405		
25	Standpipe Upper	N/A		
26	Valve Rod Coupling (Flangible)			

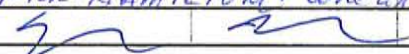
\* 5-1/4" Valve Opening

\*\* The Hydrant Opens Counter-Clockwise

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

CORE & MAIN

## City of Darien U.S. Pipe - Metropolitan 250 Fire Hydrant Parts Quote Sheet

Hydrant Part Number	Hydrant Part Name	2025 - 2026 Quoted Price (Each)	2026 -2027 Quoted Price (Each)	2027- 2028 Quoted Price (Each)
			NIB	NIB
27	Coupling Retaining Rings	9		
28	Rod Coupling Pins	12		
29	Standpipe Coupling Seal	36		
30	(Flangible)	295		
31	Standpipe Coupling Bolt & Nut	13		
33	Valve Rod Lower	NIB		
34	Top Plate Pin - Shear Proof	13		
35	Valve Top Plate	385		
37	Shoe Locking Key	21		
38	O-Ring Gasket	79		
39	Drain Valve Facing	29		
42	Seat Ring	420		
43	Seat Ring O-Ring	4		
44	Main Valve	110		
45	Valve Bottom Plate	105		
46	Shoe, Including Bronze Sub-Seat	NIB		
47	Anti-Friction Bearing	12		
<b>Company Name:</b>		CORE & MAIN LP		
<b>Address:</b>		3415 OHIO ST. CHARLES IL		
<b>Submitted By-Print name</b>		NICK HAMILTON		
<b>Date:</b>		11/12/24		
<b>Office Telephone Number:</b>		630-665-1800		
<b>Mobile Telephone Number:</b>				
<b>Fax Number:</b>		630-665-1887		
<b>E-mail address:</b>		NICK.HAMILTON@COREANDMAIN.COM		
<b>Authorized Signature</b>				

\* 5-1/4" Valve Opening

\*\* The Hydrant Opens Counter-Clockwise

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

CORE & MAIN

**AGENDA MEMO**  
**City Council**  
**December 16, 2024**

**ISSUE STATEMENT**

Approval of an ordinance authorizing the sale of surplus property; the 2012 International Truck, Unit No 110, Maxx Force, VIN - 1HTWDAAR5CJ686944 in the amount of \$25,000 to the City of Peru.

**ORDINANCE**

**BACKGROUND/HISTORY**

Staff is requesting the following property that was declared surplus in August, is sold to the City of Peru. At the time the property was declared surplus, the truck was misidentified as a 2011 model. The vehicle is a 2012 model that was purchased in 2011. The City of Peru recently contacted the City for surplus vehicles. The City of Peru was looking for a retired snow plow truck that would serve as backup equipment within their fleet. While the City of Peru was interested in two vehicles they have agreed to only purchase the 2012 International surplus truck from the City of Darien in an amount of \$25,000. [Attachment A](#) is a chain of emails negotiating the final price. The truck is a final sale with no warranty. Attached as [Attachment B](#), is a letter from City of Peru accepting the final sale of the truck.

Typically, the City would forward items declared surplus to the City’s auctioneer, Gov Deals and the proceeds would be forwarded to the City upon the sales transaction. Per the Vehicle Policy, vehicles are slated for a target rating of 75 to be replaced. See [Attachment C](#).

Staff had reviewed proceeds from 2016-2023, for five similar trucks that were declared surplus and the maximum proceeds received were \$11,700 of where \$1,300 was the auctioneer’s sur-charge, for a net of \$10,400.

	<b>ITEM</b>	<b>MODEL#</b>	<b>QUANTITY</b>	<b>EXPLANATION</b>
1	Unit #110 2012 International Maxxforce Truck	Maxx Force VIN - 1HTWDAAR5CJ686944	1	obsolete/replaced/damaged

**STAFF RECOMMENDATION**

Staff recommends approval of an ordinance authorizing the sale of surplus property; the 2012 International Truck, Unit No 110, Maxx Force, VIN - 1HTWDAAR5CJ686944 in the amount of \$25,000 to the City of Peru.

**COMMITTEE RECOMMENDATION**

Due to timing constraints, this item will be forwarded to the City Council December 16, 2024 agenda, under New Business.

**ALTERNATE CONSIDERATION**

As recommended by the City Council.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council Agenda for formal approval.

kinis

**From:** Jon Birkenbeuel <jbirkenbeuel@peru.il.us>  
**Sent:** Friday, December 6, 2024 8:51 AM  
**To:** Kris Throm; Dan Gombac  
**Cc:** Tom Masek; Bryon Vana; Jeff King  
**Subject:** Re: Trucks

Ok thanks

Get [Outlook for iOS](#)

---

**From:** Kris Throm <kthrom@darienil.gov>  
**Sent:** Friday, December 6, 2024 8:50:02 AM  
**To:** Jon Birkenbeuel <jbirkenbeuel@peru.il.us>; Dan Gombac <dgombac@darienil.gov>  
**Cc:** Tom Masek <tmasek@darienil.gov>; Bryon Vana <bvana@darienil.gov>; Jeff King <chiefking@peru.il.us>  
**Subject:** RE: Trucks

**CAUTION:** This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Jon,

I spoke with Dan yesterday afternoon and looks like we will be taking this to our City Council on December 16<sup>th</sup>. Exact course of action after that I am not sure of but we will keep you posted.

**Thanks,**

*Kris Throm*



**Kris Throm**  
Superintendent of Municipal Services  
1041 S. Frontage Road, Darien, IL 60561  
**Email:** [kthrom@darienil.gov](mailto:kthrom@darienil.gov)  
**Mobile:** (630) 514-3453

***Connect with the City of Darien!***



---

**From:** Jon Birkenbeuel <[jbirkenbeuel@peru.il.us](mailto:jbirkenbeuel@peru.il.us)>  
**Sent:** Tuesday, December 3, 2024 1:26 PM  
**To:** Dan Gombac <[dgombac@darienil.gov](mailto:dgombac@darienil.gov)>  
**Cc:** Tom Masek <[tmasek@darienil.gov](mailto:tmasek@darienil.gov)>; Kris Throm <[kthrom@darienil.gov](mailto:kthrom@darienil.gov)>; Bryon Vana <[bvana@darienil.gov](mailto:bvana@darienil.gov)>; Jeff King <[chiefking@peru.il.us](mailto:chiefking@peru.il.us)>  
**Subject:** Re: Trucks

Hello, hope every one had a safe and fantastic Thanksgiving! So, with further discussion we feel the offer of \$25,000.00 for the 2011 International is a fair offer.  
Let me know your thoughts and thank you for giving us this opportunity!

---

**From:** Dan Gombac <[dgombac@darienil.gov](mailto:dgombac@darienil.gov)>  
**Sent:** Tuesday, November 26, 2024 2:52 PM  
**To:** Jon Birkenbeuel <[jbirkenbeuel@peru.il.us](mailto:jbirkenbeuel@peru.il.us)>  
**Cc:** Tom Masek <[tmasek@darienil.gov](mailto:tmasek@darienil.gov)>; Kris Throm <[kthrom@darienil.gov](mailto:kthrom@darienil.gov)>; Bryon Vana <[bvana@darienil.gov](mailto:bvana@darienil.gov)>  
**Subject:** RE: Trucks

**CAUTION:** This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon Jon,

Apologies on the delay

Good afternoon John,

Apologies on the delay, upon review of your offer, the City is forwarding the following counter for your review:

2011 International-\$30K  
2013 Ford F-350-\$27,500

Please let us know if this acceptable as we will need City Council approval.

Sincerely,

*Daniel Gombac*  
*Director of Municipal Services*  
*630-353-8106 Mobile 630-514-2519*

---

**From:** Jon Birkenbeuel <[jbirkenbeuel@peru.il.us](mailto:jbirkenbeuel@peru.il.us)>  
**Sent:** Wednesday, November 20, 2024 12:53 PM  
**To:** Kris Throm <[kthrom@darienil.gov](mailto:kthrom@darienil.gov)>; Jeff King <[chiefking@peru.il.us](mailto:chiefking@peru.il.us)>

**Cc:** Laura Mateika <[lmateika@peru.il.us](mailto:lmateika@peru.il.us)>; Justin Nambo <[jnambo@peru.il.us](mailto:jnambo@peru.il.us)>; Dan Gombac <[dgombac@darienil.gov](mailto:dgombac@darienil.gov)>  
**Subject:** Re: Trucks

Hello, so speaking with Jeff we would like to offer \$25,000.00 for the Let us know your thoughts and we will look forward to hearing from you. Thanks

---

**From:** Kris Throm <[kthrom@darienil.gov](mailto:kthrom@darienil.gov)>

**Sent:** Wednesday, November 20, 2024 11:26 AM

**To:** Jeff King <[chiefking@peru.il.us](mailto:chiefking@peru.il.us)>

**Cc:** Jon Birkenbeuel <[jbirkenbeuel@peru.il.us](mailto:jbirkenbeuel@peru.il.us)>; Laura Mateika <[lmateika@peru.il.us](mailto:lmateika@peru.il.us)>; Justin Nambo <[jnambo@peru.il.us](mailto:jnambo@peru.il.us)>; Dan Gombac <[dgombac@darienil.gov](mailto:dgombac@darienil.gov)>

**Subject:** RE: Trucks

**CAUTION:** This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Jeff,

After speaking with our Director, Dan Gombac, our thoughts were:

- 2011 International Truck - \$45,000.00
- 2013 Ford F-350 - \$30,000.00

Let us know your thoughts.

# Thanks,

*Kris Throm*

**Superintendent of Municipal Services**

1041 S. Frontage Rd., Darien, IL 60561

**Email:** [kthrom@darienil.gov](mailto:kthrom@darienil.gov)

**Cell:** (630) 514-3453 |

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**From:** Kris Throm

**Sent:** Thursday, November 14, 2024 7:54 AM

**To:** Jeff King <[chiefking@peru.il.us](mailto:chiefking@peru.il.us)>

**Cc:** Jon Birkenbeuel <[jbirkenbeuel@peru.il.us](mailto:jbirkenbeuel@peru.il.us)>; Laura Mateika <[lmateika@peru.il.us](mailto:lmateika@peru.il.us)>; Justin Nambo <[jnambo@peru.il.us](mailto:jnambo@peru.il.us)>

**Subject:** RE: Trucks

Good Morning Jeff. I apologize the City's Spam filter caught your email yesterday and I didn't see it until this morning. Our director is on vacation until Monday, can I get back to you early next week after I have a conversation with him?

**Thanks,**

*Kris Throm*



**Kris Throm**

Superintendent of Municipal Services

1041 S. Frontage Road, Darien, IL 60561

**Email:** [kthrom@darienil.gov](mailto:kthrom@darienil.gov)

**Mobile:** (630) 514-3453

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**From:** Jeff King <[chiefking@peru.il.us](mailto:chiefking@peru.il.us)>

**Sent:** Tuesday, November 12, 2024 1:36 PM

**To:** Kris Throm <[kthrom@darienil.gov](mailto:kthrom@darienil.gov)>

**Cc:** Jon Birkenbeuel <[jbirkenbeuel@peru.il.us](mailto:jbirkenbeuel@peru.il.us)>; Laura Mateika <[lmateika@peru.il.us](mailto:lmateika@peru.il.us)>; Justin Nambo <[jnambo@peru.il.us](mailto:jnambo@peru.il.us)>

**Subject:** Trucks

Good Afternoon, Kris, my Name is Jeff King Public Service Manager for the City of Peru. You have been talking with Jon Birkenbeuel my streets supervisor, regarding some surplus equipment you are selling. I am just getting back to work after hip surgery and wanted to reach out to you. I had a meeting with my Finance chairman this morning and I am awaiting approval to move forward. Jon didn't tell me what you were asking for them and now he is on vacation. We are definitely interested in 2011 International and the 2013 Ford F350. Please let me know your thoughts on pricing. Thank you for your time.

Jeff King

City of Peru

Public Services Manager

[chiefking@peru.il.us](mailto:chiefking@peru.il.us)

1-815-712-2165



MEMO



# City of Peru

Jeff King

Public Services Manager



P.O. Box 299 • 1901 Fourth Street • Peru, IL 61354-0299  
815-223-1148 • fax: 815-223-9381    www.peru.il.us    psm@peru.il.us



December 9, 2024

To: Don Gombac -City of Darien, Dir. Municipal Services

From: Jeff King- City of Peru, Public Services Manager

Re: ~~2011~~-International Truck  
**2012**

Dear Don;

**2012**

Per your request, we are writing to confirm the purchase price for the ~~2011~~ International truck of \$25,000. We understand that we are accepting the truck "As-is" and that there is no extended warranty with this truck.

Please allow us to get final approval at our next city council meeting on Monday, Dec. 16<sup>th</sup>, 2024. Once we obtain approval, a check will be cut shortly after for the amount indicated above and a pick up date can be arranged. Upon pick up, please have the following documents available:

- Dealer # (The SOS application requests this)
- Title
- Odometer Statement
- Sales Tax Transaction Return Form (ST-556 Tax Form)
- 

Should you have any additional questions or concerns, feel free to contact me via e-mail at [chiefking@peru.il.us](mailto:chiefking@peru.il.us) or call (815)223-2962.

Sincerely,

Jeffrey King

Public Services Manager

City of Peru

MEMO

8-18-23

## CRITERIA FOR REPLACING CITY VEHICLES AND EQUIPMENT

UNIT NO	110	DEPARTMENT		STREET		DATE	
MODEL YEAR	2011	MODEL		Maxx Force		11-18-23	
CURRENT MILEAGE	37,779	CURRENT HOURS					
				MAXIMUM POINTS		VEHICLE SCORE	
<b>AGE</b>							
	Department			STREET			
	Life Expectancy		12				
	Age as of Report Date		12				
	AGE: Meets Requirements				20		20
<b>USAGE</b>							
	MILES		37,779				
	HOURS						
	ATTACHMENT C OF THE VEHICLE REPLACEMENT POLICY						
	USAGE: Meets Requirements				20		7.56
<b>TYPE OF SERVICE</b>							
	1-LIGHT DUTY						
	10-CRITICAL DUTY						
	SERVICE: Meets Requirements				15		15
<b>RELIABILITY</b>							
	RELIABILITY: Frequency or Visits for Service						
	RELIABILITY: Meets Requirements				15		13
<b>MAINTENANCE AND REPAIR COSTS</b>							
	REPAIRS: Cost per Mile/Hours Exceeds Vehicle in Class						
	ORIGINAL PURCHASE PRICE		1163,632.00				
	LIFE TO DATE REPAIR COST		47,467.62				
	PERCENTAGE OF REPAIRS TO PURCHASE PRICE		29.01%				

UNIT NO	110	DEPARTMENT		STREET		DATE	
MODEL YEAR		MODEL					
CURRENT MILEAGE		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		4	
CONDITION:							
	CONDITION OF ENGINE COMPONENTS (MAJOR REPAIRS NEEDED OR ANTICIPATED), BODY (BODY SHEET METAL RUSTED, STRUCTURAL COMPONENTS)						
	CONDITION: Meets Requirements			15		13	
TECHNOLOGICAL ADVANCEMENTS	FUEL EMISSIONS, SAFETY FEATURES, ERGONOMICS			5		5	
TOTAL POINTS				100		77.56	

Repair Transaction Cost Detail 03

Equipment	Repair Order	Meter_01	Shop Loc/ Rep Class	Repair Date	Rep Reason/ Rep Site	Mechanic/Vendor	Work Acc	Part(\$)	Labor Cost	Hours
110: 2011 INTERNATIO MAXXFORCE DT 1HTWDAARC5CG686944										
	0000030113	3777	01/03	04/09/13	01/01	002		\$43.99	\$22.50	1.50
	06-34: LIGHTING SYS									
	0000030116	3777	01/03	04/11/13	01/01	002		\$44.83	\$30.00	2.00
	06-34: LIGHTING SYS									
	0000030142	3749	01/01	04/29/13	08/03			\$0.00	\$30.00	0.00
	01-PME: PREV. MAINT.									
	0000030343	5035	01/01	10/31/13	08/03			\$0.00	\$30.00	0.00
	01-PME: PREV. MAINT.									
	0000030397	5635	01/03	12/09/13	01/01	002		\$47.78	\$37.50	2.50
	03-03: SHEET METAL									
	0000030435	9359	01/03	02/28/14	01/01	002		\$66.56	\$7.50	0.50
	03-10: WIPERS/WASHERS									
	0000030492	9817	01/01	04/30/14	08/03			\$0.00	\$30.00	0.00
	01-PME: PREV. MAINT.									
	0000030574	10330	01/03	07/02/14	01/01	002		\$47.78	\$30.00	2.00
	03-08: MIRRORS			07/02/14	01/01	002		\$15.80	\$15.00	1.00
	06-34: LIGHTING SYS									
	0000030693	11262	01/03	10/21/14	01/01	002		\$117.88	\$22.50	1.50
	04-13: BRAKES									
	0000030699	11272	01/01	10/23/14	08/01	002		\$142.82	\$37.50	2.50
	01-PMA: PREV. MAINT.			10/23/14	08/01	002		\$64.95	\$7.50	0.50
	07-44: FUEL SYS			10/23/14	08/01	002		\$71.50	\$3.75	0.25
	07-41: AIR INTAKE SYS									
	0000030719	11244	01/01	10/28/14	08/03			\$0.00	\$30.00	0.00
	01-PME: PREV. MAINT.									
	0000030779	12499	01/03	01/22/15	01/01	002		\$60.00	\$7.50	0.50
	03-06: DOORS									



Equipment	Repair Order	Meter_01	Shop Loc/ Rep Class	Repair Date	Rep Reason/ Rep Site	Mechanic/Vendor	Work Acc	Part(\$)	Labor Cost	Hours
110: 2011 INTERNATIO MAXXFORCE DT 1HTWDAARC5CG686944										
	0000030800	13278	01/03							
	03-02: HEATER-VENT			02/13/15	01/01	002		\$36.92	\$3.75	0.25
	0000030828	17431	01/03							
	09-63: HOSES & FITTING			03/24/15	01/01	002		\$139.14	\$30.00	2.00
	0000030867	13771	01/01							
	01-PME: PREV. MAINT.			04/29/15	08/03			\$0.00	\$30.00	0.00
	0000031014	14787	01/01							
	01-PME: PREV. MAINT.			10/18/15	08/03			\$0.00	\$30.00	0.00
	0000031057	16563	01/01							
	06-39: HORN & SIREN			02/17/16	08/01	002		\$35.55	\$30.00	2.00
	0000031089	16838	01/01							
	01-PME: PREV. MAINT.			04/29/16	08/03			\$0.00	\$30.00	0.00
	0000031204	18465	01/03							
	02-17: TIRES,TUBES,ETC			11/21/16	01/01	002		\$999.60	\$22.50	1.50
	0000031312	19727	01/01							
	01-PME: PREV. MAINT.			04/30/17	08/03			\$30.00	\$0.00	0.00
	0000031343	19846	01/01							
	01-PMA: PREV. MAINT.			05/01/17	08/03			\$422.49	\$0.00	0.00
	01-PMB: PREV. MAINT.			05/01/17	08/03			\$0.01	\$0.00	0.00
	0000031487	20561	01/01							
	03-09: HUB CAPS/COVERS			09/28/17	08/01	002		\$24.00	\$15.00	1.00
	0000031490	202058	01/01							
	02-17: TIRES,TUBES,ETC			09/29/17	08/01	002		\$1,352.20	\$0.00	0.00
	0000031491	20600	01/02							
	02-17: TIRES,TUBES,ETC			10/01/17	01/01	002		\$1,352.20	\$37.50	2.50

Equipment	Repair Order	Meter_01	Shop Loc/ Rep Class	Repair Date	Rep Reason/ Rep Site	Mechanic/Vendor	Work Acc	Part(\$)	Labor	
Group-System									Cost	Hours
110: 2011 INTERNATIO MAXXFORCE DT 1HTWDAARC5CG686944										
0000031508	06-34: LIGHTING SYS	20600	01/02	10/03/17	01/01	002		\$91.00	\$15.00	1.00
0000031518	01-PME: PREV. MAINT.	20582	01/01	10/04/17	08/03			\$0.00	\$30.00	0.00
0000031604	06-35: BATTERY	23063	01/01	02/26/18	08/01	002		\$461.97	\$30.00	2.00
0000031605	03-07: INTERIOR	23063	01/01	02/27/18	08/01	002		\$610.00	\$60.00	4.00
	01-PMA: PREV. MAINT.			02/27/18	08/01	002		\$191.70	\$7.50	0.50
0000031660	01-PME: PREV. MAINT.	23100	01/01	04/04/18	08/03			\$0.00	\$30.00	0.00
0000031750	04-13: BRAKES	23587	01/03	08/15/18	01/01	002		\$369.70	\$75.00	5.00
0000031766	06-32: CRANKING SYS	23724	01/01	08/29/18	08/01	002		\$260.00	\$90.00	6.00
0000031781	01-PMB: PREV. MAINT.	23745	01/03	09/25/18	01/01	002		\$462.42	\$120.00	8.00
0000031816	01-PME: PREV. MAINT.	23604	01/01	10/01/18	08/03			\$0.00	\$30.00	0.00
0000031828	09-59: PTO	24136	01/01	11/14/18	08/01	002		\$1,309.68	\$150.00	10.00
0000031864	03-08: MIRRORS	24902	01/01	01/22/19	01/01	TOM		\$215.80	\$61.95	1.50
0000031978	08-50: AM/FM RADIOS	27222	01/01	07/19/19	01/01	TOM		\$220.00	\$20.65	0.50
0000032030		27772	01/01							

Repair Transaction Cost Detail 03

Equipment	Repair Order	Meter_01	Shop Loc/ Rep Class	Repair Date	Rep Reason/ Rep Site	Mechanic/Vendor	Work Acc	Part(\$)	Labor	
Group-System									Cost	Hours
110: 2011 INTERNATIO MAXXFORCE DT 1HTWDAARC5CG686944										
0000032030		27772	01/01							
01-PME: PREV. MAINT.				10/01/19	08/03			\$0.00	\$40.50	0.00
0000032101		28816	01/01							
09-62: SWING CYLINDER				01/28/20	01/03			\$0.00	\$255.54	0.00
0000032126		29594	01/01							
04-13: BRAKES				03/03/20	01/01	TOM		\$310.00	\$103.25	2.50
06-39: HORN & SIREN				03/03/20	01/01	TOM		\$70.00	\$82.60	2.00
0000032181		29687	01/01							
01-PME: PREV. MAINT.				04/01/20	08/03			\$0.00	\$44.50	0.00
0000032205		30002	01/01							
03-01: A/C				06/30/20	01/01	TOM		\$535.00	\$103.25	2.50
0000032324		30630	01/01							
01-PMF: PREV. MAINT.				12/01/20	08/03			\$0.00	\$40.50	0.00
0000032329		30630	01/01							
06-38: ELECT SHORTS				12/02/20	38/01	TOM		\$737.56	\$10.33	0.25
0000032372		32808	01/01							
09-57: HYDRAULIC SYS				02/11/21	01/01	TOM		\$128.69	\$82.60	2.00
0000032400		33804	01/01							
04-13: BRAKES				03/16/21	01/01	TOM		\$85.98	\$165.20	4.00
0000032401		33804	01/01							
05-24: DRIVE SHAFT				03/19/21	01/01	TOM		\$945.00	\$41.30	1.00
04-16: SUSPENSION				03/19/21	01/01	TOM		\$1,474.53	\$330.40	8.00
0000032430		33804	01/01							
01-PMF: PREV. MAINT.				04/05/21	08/03			\$0.00	\$0.00	0.00
0000032463		34067	01/01							
04-13: BRAKES				05/27/21	01/01	TOM		\$2,195.03	\$495.60	12.00
01-PMB: PREV. MAINT.				05/27/21	08/01	TOM		\$120.00	\$82.60	2.00

Equipment	Repair Order	Meter_01	Shop Loc/ Rep Class	Repair Date	Rep Reason/ Rep Site	Mechanic/Vendor	Work Acc	Part(\$)	Labor Cost	Hours
110: 2011 INTERNATIO MAXXFORCE DT 1HTWDAARC5CG686944										
	0000032468	34077	01/01							
	04-13: BRAKES			06/14/21	01/01	TOM		\$2,165.50	\$826.00	20.00
	02-19: WHEELS/RIMS			06/14/21	01/01	TOM		\$290.00	\$0.00	0.00
	0000032536	34662	01/01							
	06-37: SPOT LIGHT			08/25/21	01/01	TOM		\$0.00	\$165.20	4.00
	0000032552	33790	01/01							
	03-07: INTERIOR			09/19/21	01/03			\$5,753.75	\$0.00	0.00
	0000032570	34890	01/01							
	05-27: XMISSION AUTO			10/19/21	01/03			\$9,645.83	\$0.00	0.00
	0000032581	34720	01/01							
	01-PME: PREV. MAINT.			10/31/21	08/03			\$40.50	\$0.00	0.00
	0000032607	35060	01/01							
	06-35: BATTERY			11/08/21	01/01	TOM		\$449.85	\$123.90	3.00
	0000032823	36417	01/01							
	01-PMF: PREV. MAINT.			10/01/22	08/03			\$0.00	\$40.00	0.00
	0000032853	27573	01/01							
	01-PMA: PREV. MAINT.			01/19/23	08/01	TOM		\$185.70	\$61.95	1.50
	0000032874	37597	01/01							
	05-27: XMISSION AUTO			03/20/23	01/03			\$12,772.24	\$0.00	0.00
	0000032902	36975	01/01							
	07-45: POWER PLANT			04/03/23	01/01	TOM		\$1,435.00	\$247.80	6.00
	0000032912	37709	01/01							
	07-43: EXHAUST SYS			04/19/23	01/03			\$0.00	\$2,014.20	0.00
	0000032928	37748	01/01							
	06-32: CRANKING SYS			05/15/23	01/01	TOM		\$0.00	\$61.95	1.50



Equipment	Repair Order	Meter_01	Shop Loc/ Rep Class	Rep Reason/ Rep Site	Mechanic/Vendor	Work Acc	Part(\$)	Labor		
Group-System	Repair Date							Cost	Hours	
110: 2011 INTERNATIO MAXXFORCE DT 1HTWDAARC5CG686944										
0000032998		37779	01/01							
09-63: HOSES & FITTING	08/18/23			01/01	TOM		\$414.83	\$165.20	4.00	
					Equipment -	110	Total	<u>\$49,063.26</u>	<u>\$6,874.47</u>	<u>138.75</u>
							Grand Total	<u><u>\$49,063.26</u></u>	<u><u>\$6,874.47</u></u>	<u><u>138.75</u></u>

**CITY OF DARIEN**

**DU PAGE COUNTY, ILLINOIS**

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**ORDINANCE NO. \_\_\_\_\_**

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

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**ADOPTED BY THE**

**MAYOR AND CITY COUNCIL**

**OF THE**

**CITY OF DARIEN**

**THIS 16<sup>th</sup> DAY OF DECEMBER, 2024**

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**Published in pamphlet form by authority  
of the Mayor and City Council of the City  
of Darien, DuPage County, Illinois, and  
this \_\_\_\_\_ day of December, 2024**

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 to the City of Peru.

**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 the selling of said property to the City of Peru.

	<b>ITEM</b>	<b>MODEL#</b>	<b>QUANTITY</b>	<b>EXPLANATION</b>
1	Unit #110 2012 International Maxxforce Truck	Maxx Force VIN - 1HTWDAAR5CJ686944	1	obsolete/replaced/damaged

**SECTION 2:** The City Administrator is hereby authorized and directed to sell the aforementioned personal property, now owned by the City of Darien. The City Administrator authorizes to sell the 2012 International Truck Maxxforce to the City of Peru.

**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.

**ORDINANCE NO.** \_\_\_\_\_

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December, 2024.

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December, 2024.

\_\_\_\_\_  
JOSEPH A. MARCHESE, MAYOR

**ATTEST:**

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

**APPROVED AS TO FORM:**

\_\_\_\_\_  
CITY ATTORNEY

**AGENDA MEMO**  
**City Council**  
**December 16, 2024**

**ISSUE STATEMENT**

A motion approving a policy to implement advertising at the marquee sign located at 7702 Cass Ave. (Southwest Corner of Cass and Plainfield Road).

**MUNICIPAL SERVICES COMMITTEE 10-09-23 REVIEW COMMENTS ARE ITALICIZED**

**BACKGROUND/HISTORY**

As part of an additional enhancement to the Cass Avenue corridor, in 2023, the City Council approved the construction of a marquee panel and a landscape feature at the southwest corner of Cass Avenue and Plainfield Road, with a common address of 7702 Cass Avenue.

To date, the marquee message board is providing motorists and residents information regarding City events, meetings, seasonal information and urgent notifications. As per the passing of the 2023 Ordinance No 0-8-23, attached and labeled as [Attachment A](#) and Resolution No R-48-23, attached and labeled as [Attachment B](#), the tenants at the Cass Ave Professional Building are allowed to advertise, at no cost on the marquee panels. The City Council had also agreed to implement no costs to all non-for-profit service organizations within the City of Darien. Please note the exception to costs is design work for any organization. This cost is approximately \$250 and is a pass through.

No additional advertising was considered to other businesses and organizations outside the limits of the City.

As a placeholder, the City Council in 2023, invoked a wait and see approach to determine whether advertising should be opened to the business community. The programming and animation continues to be controlled and monitored through the City of Darien and outsourced to a media management vendor for display content as directed.

At the 2024 Goal Setting, the Marquee Policy was introduced for consideration and implementation. Attached and labeled as [Exhibit A](#) is the proposed Marquee Panel Policy. The Municipal Services Committee has been requested to review and provide a recommendation regarding the policy content and to further discuss the following points:

- Attached as supplemental information, labeled as [Attachment C](#), references further marquis information regarding pricing, timing, content and rotation.
- 1. A. Limit times a business may advertise annually  
B. Limit times a non-for-profit organization may advertise annually

**Staff Response**

**Staff recommends a limit of no more than 2 ads per month for Businesses and Non-Profit Organizations. The City Events will have no limits.**

**Examples-  
Business**

**Jewel-Sale featuring oranges  
Sale refencing a Hallmark Holiday or Holiday Special**

**Not for Profit**

**Hinsdale High School-School Play  
-Raffle Drive**

***MUNICIPAL SERVICES REVIEW***

*The Municipal Services Committee recommends a limit of no more than 2 ads per month for Businesses and Non-Profit Organizations. The City Events will have no limits.*

2. Businesses are picked first come basis if to many companies want to buy time.

**Staff Response**

**Staff does not perceive a concern for too many companies. Attached and labeled as [Attachment D](#) is a rotation schedule based on all potential advertisers on a rotational schedule.**

***MUNICIPAL SERVICES REVIEW***

*The Municipal Services Committee directed Staff to illustrate additional advertising participants intervals. Attached and labeled as [Attachment D](#) is a revised illustration with various levels.*

3. The City will preclude specific business from advertising.

**Staff Response**

**The City Council and Staff may not preclude certain businesses from advertising.**

***MUNICIPAL SERVICES REVIEW***

*No further comments regarding precluding businesses. The Committee requested additional information regarding advertising of alcohol, tobacco and cannabis products.*

*The City's vendor Belmont Digital reviews content to be in accordance with State and Federal guidelines. Additional guidance is provided below:*

***Alcohol Advertising-*** Perception and target audience are the biggest hot topics to avoid when allowing ads on the billboard. It can't target underage audiences, promote or show illegal activities with alcohol, claim to enhance performance or social stance and cannot be related to any health benefits.

*You can advertise the product itself, if it's an alcohol brand or specific product, or promotional pricing if it's a local store/establishment.*

***Tobacco Advertising-*** Advertising Tobacco products are prohibited.

***Cannabis Advertising-***Any display or reference of Cannabis products are prohibited. The name of the business selling cannabis may be displayed with the

*address and/or telephone no is permitted. See attached Labeled as [Attachment E](#) regarding the State Statue on Advertising and promotions.*

#### **4. Additional Comments-To be determined**

##### ***Municipal Services Committee Additional Comments***

*The proposed program is a 6-months to a 1-year Pilot Program with quarterly reviews as it relates to:*

*General public comments*

*Policy Ad Application has been updated per the Municipal Services comments*

**5. Further Staff is requesting an override to the Marquee Sign Conditions as assigned per the attached ordinance No 0-8-23.**

**SECTION 3: Conditions.** The variations are subject to the following conditions:

- 1. ~~Messages will be held for at least 30 seconds.~~**
- 2. \*Revision-Messages will be held for at least 7 seconds**
- 3. Messages will change all at once for all sign faces.**
- 4. Messages may display multiple colors.**
- 5. Illumination will maintain a constant light intensity or brightness.**
- 6. Illumination brightness will comply with the Sign Code.**
- 7. The electronic message board portion of the sign is limited to 30.2 square feet per side.**
- 8. The encroachment into public right-of-way (Cass Avenue) shown by the site plan/easement detail will be removed during sign installation.**

- The current language, “**Messages will be held for 30 seconds**” has been a condition for all marquee displays throughout town. Due to number of displays that are currently rotating, Staff recommends reducing the timing to a minimal of 7 seconds. Current conditions only allow for a maximum of 2-3 messages to be displayed during a signal cycle. Staff believes more messages will be read by the motorist and general public with the reduction of the timing.

#### ***MUNICIPAL SERVICES REVIEW***

*The Municipal Services Committee discussed the timing and concurred that the ads should be held for a minimal content display of 7 seconds from 30 seconds*

*Modifying the minimal content display time for all current digital displays located throughout the City from 30 seconds to 7 seconds. To be reviewed in July 2025*

*The timing will be reviewed at quarterly intervals for modification as required*

Attached and labeled as [Attachment D](#) is a spreadsheet demonstrating the frequencies and no of rotations based on a total count of Non-For-Profit Organizations and Businesses. While all ads will run for 24 hours the rotation is based between the hours of 7:00am and 12:00pm. or 12 hours for optimal views.

### **Hypothesis**

Total No of Businesses includes Brick and Mortar, Home Occupation, Certificate of Compliance, Non-Profit Organizations, Chamber of Commerce and City Hall.

Values are viewed through two scenarios

1<sup>st</sup> Scenario-Presumes that all the Businesses, 421 will advertise

2<sup>nd</sup> Scenario- Presumes that only 210 Businesses will advertise

Viewing Times are based from 7am-11pm (12 Hours, 43,200 Seconds) for optimal view times

Ads are demonstrated in seconds 7-10 and the current value of 30 seconds

Revenue and Expenses are presented

Additional Comments and Feedback

### ***MUNICIPAL SERVICES REVIEW***

*The Municipal Services Committee directed Staff to illustrate additional advertising participants intervals. Attached and labeled as [Attachment D](#) is a revised illustration with various levels.*

### **COMMITTEE RECOMNEDATION**

*The Municipal Services Committee recommends the approval of a motion approving a policy to implement advertising at the marquee sign located at 7702 Cass Ave. (Southwest Corner of Cass and Plainfield Road).*

### **ALTERNATE CONSIDERATION**

As recommended by the City Council.

### **DECISION MODE**

This item will be placed on the December 16, 2024 City Council Agenda for formal approval.



**CITY OF DARIEN  
DU PAGE COUNTY, ILLINOIS**

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**ORDINANCE NO. 0-08-23**

**AN ORDINANCE GRANTING A SERIES OF VARIATIONS TO ALLOW THE  
CONSTRUCTION OF A MARQUEE SIGN WITH ELECTRONIC MESSAGE BOARDS**

**(PZC2023-02: CITY MARQUEE SIGN)  
DARIEN PROFESSIONAL BUILDING, 7702 CASS AVENUE**

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

**THIS 5<sup>th</sup> DAY OF JUNE, 2023**

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**Published in pamphlet form by authority  
of the Mayor and City Council of the City  
of Darien, DuPage County, Illinois, this  
6<sup>th</sup> day of June, 2023.**

ORDINANCE NO. 0-08-23

**AN ORDINANCE GRANTING A SERIES OF VARIATIONS TO ALLOW THE  
CONSTRUCTION OF A MARQUEE SIGN WITH ELECTRONIC MESSAGE BOARDS**

**(PZC2023-02: CITY MARQUEE SIGN)**  
**DARIEN PROFESSIONAL BUILDING, 7702 CASS AVENUE**

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

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

**WHEREAS**, the property legally described in Section 1 (the “Subject Property”), is zoned B-1 Neighborhood Convenience Shopping District pursuant to the Darien Zoning Regulations;

**WHEREAS**, the petitioner (City of Darien) has requested approval of variations from the terms of the Darien Sign Code to allow the construction of a marquee sign with illuminated electronic message boards; and

**WHEREAS**, pursuant to notice as required by law, the City’s Planning and Zoning Commission conducted a public hearing on April 19, 2023, and has forwarded its findings and recommendation of approval of this petition to the City Council; and

**WHEREAS**, on May 22, 2023, the City’s Municipal Services Committee reviewed the petition and has forwarded its recommendation of approval of this petition to the City Council; and

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

**ORDINANCE NO.** 0-08-23

described herein below;

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

**SECTION 1: Subject Property.** This Ordinance is limited and restricted to the property generally located at 7702 Cass Avenue, Darien, Illinois, and legally described as follows:

LOT 2 IN DALLNER'S ASSESSMENT PLAT, BEING AN ASSESSMENT PLAT IN THE EAST ½ OF THE SOUTHEAST ¼ OF SECTION 28, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 14, 1952 AS DOCUMENT 651673, EXCEPTING THEREFROM THE NORTHWESTERLY 50 FEET DEDICATED BY DOCUMENT R81-30556, AND EXCEPTING THEREFROM THAT PART CONVEYED BY DOCUMENT R88-93008, DESCRIBED AS BEGINNING AT THE INTERSECTION OF THE EAST LINE OF SAID LOT 2 WITH A LINE 50.00 FEET SOUTHEASTERLY FROM AND PARALLEL TO THE NORTHWESTERLY LINE OF SAID LOT 2; THENCE SOUTHWESTERLY ALONG SAID PARALLEL LINE 15.00 FEET; THEN SOUTHEASTERLY 16.17 FEET, MORE OR LESS, TO A POINT ON THE AFORESAID EAST LINE OF LOT 2 WHICH IS 15.00 FEET SOUTHERLY FROM THE POINT OF BEGINNING; THENCE NORTHERLY ALONG SAID EAST LINE 15.00 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

PIN: 09-28-410-045

**SECTION 2: Variations from Sign Code Granted with Conditions.** The following variations are hereby granted to allow for the construction of an electronic message board sign on the Subject Property:

- A. Variations from Sections 4-3-7(A)(11), 4-3-7(C)(4), and 4-3-10(B) of the Darien Sign Code to allow for the construction/installation of a marquee sign containing electronic messaging panels and to permit illuminated signage with changing light intensity, brightness, and color.

**ORDINANCE NO. 0-08-23**

- B. A variation from Section 4-3-7(E) of the Darien Sign Code to place a sign and its foundation at a zero (0) foot setback from property line (i.e. right-of-way). The code requires a setback of four (4) feet minimum.
- C. A variation from Section 4-3-7(F) of the Darien Sign Code to place a sign within the triangular area formed. The triangular area is measured from the point of two (2) intersecting streets to start, then along their right-of-way lines at a distance of twenty-five (25) feet to create the other triangular points. For this case, the triangular area is formed from the intersection of Plainfield Road/Cass Avenue.
- D. A variation from Section 4-3-10(B)(3) of the Darien Sign Code to allow 90.2 square feet of sign area per side. The code permits a maximum of 60 square feet of sign area per side for ground signs. The proposed sign has three (3) sides with 90.2 square feet maximum (60 regular sign face; 30.2 electronic messaging display) on each side.

A copy of the approved signage detail is attached hereto as **EXHIBIT A** and made a part hereof.

**SECTION 3: Conditions.** The variations are subject to the following conditions:

- 1. Messages will be held for at least 30 seconds.**
- 2. Messages will change all at once for all sign faces.**
- 3. Messages may display multiple colors.**
- 4. Illumination will maintain a constant light intensity or brightness.**
- 5. Illumination brightness will comply with the Sign Code.**
- 6. The electronic message board portion of the sign is limited to 30.2 square feet per side.**
- 7. The encroachment into public right-of-way (Cass Avenue) shown by the site plan/easement detail will be removed during sign installation.**

**SECTION 4: Home Rule.** This ordinance and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such ordinance should (a)

**ORDINANCE NO.** 0-08-23

contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter no delegated to municipalities by state law. It is the intent of the corporate authorities of the City of Darien that to the extent of the terms of this ordinance should be inconsistent with any non-preemptive state law, that this ordinance shall supercede state law in that regard within its jurisdiction.

**SECTION 5: Effective Date.** This Ordinance shall be in full force and effect upon its passage, approval, and publication as required by law.

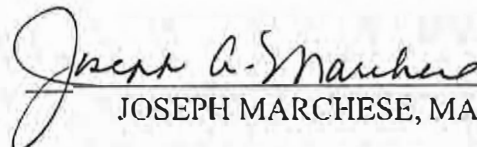
**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5<sup>th</sup> day of June, 2023.**

AYES 6 - Belczak, Gustafson, Leganski, Schauer, Stompanato, Sullivan

NAYS: 0 - NONE

ABSENT: 1 - Kenny

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5<sup>th</sup> day of June, 2023.**

  
JOSEPH MARCHESE, MAYOR

ATTEST:  
  
JOANNE E. RAGONA, CITY CLERK

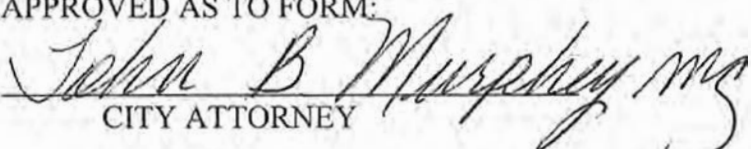
APPROVED AS TO FORM:  
  
CITY ATTORNEY





EXHIBIT A



RESOLUTION NO. R-48-23

**A RESOLUTION APPROVING A SIGN/EASEMENT AGREEMENT FOR THE PURPOSE OF CONSTRUCTING A MARQUEE SIGN, ENHANCED HARDSCAPING, LANDSCAPING, MAINTENANCE AND SPECIFIED RESPONSIBILITY AT 7702 CASS AVE (SOUTHWEST CORNER OF CASS AND PLAINFIELD ROAD) PIN# 09-28-410-045**

**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 approve a sign/easement agreement for the purpose of constructing a marquee sign, enhanced hardscaping, landscaping, maintenance and specified responsibility at 7702 Cass Ave (Southwest corner of Cass and Plainfield Road) PIN# 09-28-410-045, a copy of which is attached here to as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5<sup>th</sup> day of June, 2023.**

AYES: 6 - Belczak, Gustafson, Leganski, Schauer, Stompanato, Sullivan

NAYS: 0 - NONE

ABSENT: 1 - Kenny

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5<sup>th</sup> day of June, 2023**

*Joseph A. Marchese*  
\_\_\_\_\_  
JOSEPH MARCHESE, MAYOR

ATTEST:  
*Joanne E. Ragona*  
\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:  
*John D. Murphy*  
\_\_\_\_\_  
CITY ATTORNEY



## SIGN EASEMENT AGREEMENT

THIS SIGN EASEMENT AGREEMENT (the "Easement Agreement") is made and entered into as of this \_\_\_ day of May, 2023 (the "Effective Date"), between AWG Darien, L.L.C., an Illinois limited liability company ("Grantor") and The City of Darien, an Illinois municipal corporation ("City"), whose mailing address is 1702 Plainfield Road, Darien, Illinois 60561.

### RECITALS:

- A. Grantor is the fee simple title owner of property located at the intersection of Cass Avenue and Plainfield Road, legally described as follows:

Lot 2 in Dallner's Assessment Plat, being an Assessment Plat in the East 1/2 of the Southeast 1/4 of Section 28, Township 38 North, Range 11, East of the Third Principal Meridian, according to the Plat thereof recorded May 14, 1952 as Document 651673, excepting therefrom the Northwesterly 50 feet dedicated by Document R81-30556, and excepting therefrom that part conveyed by Document R88-93008, described as beginning at the intersection of the East line of said Lot 2 with a line 50.00 feet Southeasterly from and parallel to the Northwesterly line of said Lot 2; thence Southwesterly along said parallel line 15.00 feet; thence Southeasterly 16.17 feet, more or less, to a point on the aforesaid East line of Lot 2 which is 15.00 feet Southerly from the point of beginning; thence Northerly along said East line 15.00 feet to the point of beginning, in DuPage County, Illinois.

Address: 7702 S. Cass Ave., Darien, IL PIN: 09-28-410-045

(the "Subject Property")

- B. Grantor is in the process of replacing the existing monument sign on the Subject Property with a new marquee sign containing sign panels (the "Sign"); the Sign will be located in the area depicted on **Exhibit A** attached to this Agreement (the "Easement Area").
- C. Grantor wishes to grant to the City an easement for purposes of (i) installing and maintaining professionally manufactured marquee signage panels at the top position (the "City Panels"); and (ii) entering onto the Subject Property to perform the City's maintenance obligations under this Easement Agreement. The City Panels will be capable of conveying messages in electronic form.
- D. The parties now desire to enter into this Easement Agreement providing the following essential elements: (i) Grantor will authorize the City to erect the City Panels on the top of the Sign; (ii) the City



will engage in certain maintenance and related activities in connection with this activity; and (iii) the City will install and maintain landscaping and utility improvements into and around the Sign, including power and water, all upon the terms and conditions set forth in this Agreement.

NOW, THEREFORE, in consideration of the mutual promises and obligations set forth in this Easement Agreement, the sufficiency of which is hereby acknowledged, Grantor and City hereby agree as follows:

1. Recitals A through D set forth above are incorporated as if fully set forth herein.
2. Grantor hereby conveys to City, and City hereby accepts from Grantor, the right to install, maintain, repair and replace the City Panels on the top of the Sign at the City's sole cost. City shall have the right to install, maintain, repair, and replace the City Panels at City's sole cost. City shall be obligated to maintain the Sign in good condition and repair. The transfer and easement rights granted hereunder are personal to the City, and City shall not license, assign or sublet these rights to any other party without the consent of Grantor, which consent may be granted or withheld in Grantor's sole and absolute discretion.
3. Grantor hereby grants to City a construction easement for purposes of bringing utilities and improvements to and around the Sign, including electric utility lines, water lines, to install landscaping, water pumps and lighting features, and other, similar improvements necessary to install and maintain the Sign improvements (except for Grantor's sign panels) and City Panels in first class condition (the Sign improvements, City Panels and related improvements are herein collectively referred to as the "Improvements").
4. City shall install the Improvements at City's sole cost, except that upon the completion of the landscaping surrounding the Sign, Grantor shall pay City the sum of \$1,500. City shall maintain, repair, and replace the Improvements in first class condition at all times at City's cost. All utilities to the City Panels and any water features related to the Sign shall be in City's name and shall be charged to and payable by City on a timely basis. City may hire third party vendor(s) to complete its obligations set forth in this Section 4; however, City shall remain primarily obligated and Grantor may look solely to City to fulfill City's obligations hereunder. Any third party acting by, through, or under City, including any vendor, shall be obligated to provide the insurance set forth in Section 6 below to Grantor prior to and as a condition of any entry onto the Property.
5. The City Panels will be improved with changeable copy electronic message boards. The City intends to make these message boards available only to local, City of Darien-based businesses on a rotating basis. The City will allow Grantor and its tenants, occupants, and management company to have identification messages at no cost, in accordance with reasonable, equitable rotation and content-control protocols established by the City. Grantor shall not be entitled to any revenue realized by the City from its advertising activities.
6. City shall maintain replacement cost insurance relative to the Sign. City shall at all times maintain commercial general liability coverage (or the equivalent self-insurance through the City's self-insurance intergovernmental agreement agency) relative to its activities related to this Easement Agreement in the minimum amount of \$1,000,000 bodily injury and property damage combined single limit per occurrence, \$2,000,000 in the aggregate. City shall provide a certificate of insurance

evidencing such coverage to Grantor upon request. Grantor and any lender of Grantor shall be named as an additional insured on the insurance policies required to be maintained by City hereunder.

7. City shall indemnify, defend, and hold Grantor harmless from and against personal injury and property damage, as well as contractual liability, related to City's activities under, and arising out of, City's rights and activities under this Easement Agreement. All work performed by City shall be performed in a first class, good, and workmanlike manner, free of all liens or encumbrances of any kind.
8. City shall have no right to enter upon the Property, or to use the Easement Area or the Sign in any manner except as specifically set forth in this Easement Agreement, and no implied easement or license shall be granted or inferred. City will perform all work in such a manner so as to not unduly disrupt the operation of the businesses located on the Property, and will not "cone off" or block in any manner the access drive for vehicular traffic while the business is open to the public. City hereby agrees that after any entry upon the Property for any reason, it will restore the affected area of the Property to the same or better condition as it was before City began any work, and will remove all of its equipment, tools, trash and debris from the Property. City shall not stage or store any equipment, tools, vehicles, debris, or any other personal property on the Property. City shall be solely responsible for the costs to repair any damage to the Property caused by City's entry upon the Property for any reason.
9. The easement rights granted hereunder shall be non-exclusive. Grantor shall have all other rights in and to the Property not inconsistent with City's right to the safe and efficient operation and maintenance of the Improvements, including rights for (a) ingress and egress, (b) parking, (b) landscaping (c) lighting, (e) placement of sidewalks, water meters, backflow preventers, fire hydrants and fire suppression systems (f) general greenspace, (g) construction, maintenance and travel over roads and streets across the Property.
10. If City shall no longer wish to make use of the Sign, or shall not use, or shall vacate or abandon the Sign for a period in excess of six (6) months, Grantor shall have the right to terminate this Easement Agreement, whereupon City shall be obligated to restore the electric connection to Grantor.
11. Grantor and City shall have all rights at law and equity with respect to the rights and obligations of the parties under this Easement Agreement. In addition, if City shall fail to fulfill its obligations set forth in this Easement Agreement for a period in excess of ten (10) days following written notice, Grantor shall have the right to perform such obligations, and City shall reimburse Grantor for the actual costs incurred plus a 10% administrative charge. If any litigation shall arise between the parties, the party substantially prevailing in such litigation shall be entitled to recover its attorney fees and costs from the non-prevailing party.

GRANTOR:

AWG Darien, L.L.C.

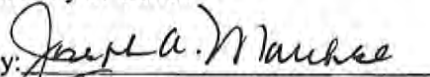
By: 

Name: R. Peter Giadla

Title: Manager

CITY:

The City of Darien

By: 

Name: JOSEPH A. MARCHESE

Title: Mayor

State of Illinois )  
 ) SS  
County of DuPage )

The undersigned, a notary public in and for the above county and state, certifies that R. Peter Giacola known to me to be the same person whose name is subscribed as principals to the foregoing instrument, appeared before me in person and acknowledged by signing and delivering the instrument as a free and voluntary act, for the uses and purposes therein set forth, and certify to the correctness of such signatures.

Dated: May 1, 2023

Notary Public: Jennifer Overmann

My commission expires: 09-10-2026



State of Illinois )  
 ) SS  
County of DuPage )

The undersigned, a notary public in and for the above county and state, certifies that Joseph A. Marchese known to me to be the same person whose name is subscribed as principals to the foregoing instrument, appeared before me in person and acknowledged by signing and delivering the instrument as a free and voluntary act, for the uses and purposes therein set forth, and certify to the correctness of such signatures.

Dated: <sup>June</sup> ~~May~~ 4, 2023

Notary Public: Maria E. Gonzalez

My commission expires: 2/2/26



Exhibit A  
Easement Area

*[Plat of Easement to be provided and attached prior to recording]*



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

# SCHOMIG LAND SURVEYORS, LTD.

## PLAT OF MARQUEE SIGNAGE AND LANDSCAPE MAINTENANCE EASEMENT

EASEMENT LEGAL DESCRIPTION

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

THAT PART OF LOT 2 IN DALLNER'S ASSESSMENT PLAT, BEING AN ASSESSMENT PLAT IN THE EAST 1/2 OF THE SOUTHEAST 1/4 OF SECTION 28, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 14, 1952 AS DOCUMENT 6511673, IN DU PAGE COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 2; THENCE SOUTH 0 DEGREES 04 MINUTES 41 SECONDS EAST, ALONG THE EAST LINE OF LOT 2, 55.06 FEET TO THE SOUTHERLY LINE OF PLAINFIELD ROAD AS DEDICATED BY DOCUMENT R1981-030556; SAID POINT ALSO BEING THE NORTHERLY CORNER OF THE PROPERTY CONVEYED BY DOCUMENT R1989-093008; THENCE CONTINUING ALONG SAID EAST LINE OF LOT 2, 15.00 FEET TO THE POINT OF BEGINNING OF THE EASEMENT PARCEL HEREOF DESCRIBED, SAID POINT ALSO BEING THE SOUTHEAST CORNER OF THE PROPERTY CONVEYED BY DOCUMENT R1989-093008; THENCE CONTINUING ALONG SAID EAST LINE OF LOT 2, 19.58 FEET; THENCE SOUTH 89 DEGREES 54 MINUTES 37 SECONDS WEST, 20.00 FEET; THENCE NORTH 24 DEGREES 52 MINUTES 39 SECONDS WEST, 20.84 FEET; THENCE SOUTH 65 DEGREES 07 MINUTES 21 SECONDS WEST 40.00 FEET, ALONG A LINE 2.17 FEET SOUTHERLY OF AND PARALLEL WITH THE SOUTHERLY LINE OF PLAINFIELD ROAD, AS DEDICATED BY DOCUMENT R1981-030556 (AS MEASURED AT RIGHT ANGLES THERETO); THENCE NORTH 24 DEGREES 52 MINUTES 39 SECONDS WEST, 2.00 FEET TO A POINT ON A LINE THAT IS 0.17 FEET SOUTHERLY OF AND PARALLEL WITH THE SOUTHERLY LINE OF PLAINFIELD ROAD, AS DEDICATED BY DOCUMENT R1981-030556, (AS MEASURED AT RIGHT ANGLES THERETO); THENCE NORTH 65 DEGREES 07 MINUTES 21 SECONDS EAST, ALONG SAID PARALLEL LINE 57.76 FEET; THENCE SOUTH 57 DEGREES 29 MINUTES 02 SECONDS EAST, 15.96 FEET TO THE POINT OF BEGINNING, CONTAINING 664.7 SQUARE FEET, MORE OR LESS.

PN 09-28-110-045-0000

PROPERTY MANAGER/AUTHORIZED REPRESENTATIVE  
CERTIFICATE

STATE OF ILLINOIS ) ss.  
COUNTY OF DU PAGE )

7702 CASS AVENUE,  
DARIEN, ILLINOIS 60551

I AS R. PETER GIADLA AS MANAGER AND AUTHORIZED REPRESENTATIVE OF AWG DARIEN LLC,  
DO HEREBY CERTIFY I MANAGE THE PROPERTY DESCRIBED AS:

THAT PART OF LOT 2 IN DALLNER'S ASSESSMENT PLAT, BEING AN ASSESSMENT PLAT IN THE  
EAST 1/2 OF THE SOUTHEAST 1/4 OF SECTION 28, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE  
THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 14, 1952  
AS DOCUMENT 6511673, EXCEPT THEREFROM THE NORTHWESTERLY 50 FEET DEDICATED BY  
DOCUMENT R1981-030556, AND EXCEPT THEREFROM THAT PART CONVEYED BY DOCUMENT  
R1989-093008, IN DU PAGE COUNTY, ILLINOIS.

AND AS SUCH MANAGER AND AUTHORIZED REPRESENTATIVE, I HAVE CAUSED THE SAID  
PROPERTY TO BE SURVEYED AND THIS PLAT OF GRANT OF EASEMENT TO THE CITY OF  
DARIEN, FOR MARQUEE SIGNAGE AND LANDSCAPE MAINTENANCE PURPOSES DESCRIBED IN  
THE CAPTION OF THIS PLAT AND AS SHOWN HEREOF TO BE PREPARED AS MY OWN FREE AND  
VOLUNTARY ACT AND DEED, AND AS THE FREE AND VOLUNTARY ACT AND DEED OF AWG  
DARIEN, LLC.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ A.D. 20\_\_

AUTHORIZED REPRESENTATIVE: \_\_\_\_\_  
R. PETER GIADLA

PROPERTY MANAGER NOTARY CERTIFICATE

STATE OF ILLINOIS ) ss.  
COUNTY OF DU PAGE )

I, \_\_\_\_\_ A NOTARY PUBLIC  
IN AND FOR THE COUNTY AND STATE AFORESAID, DO HEREBY CERTIFY THAT R. PETER GIADLA  
IS PERSONALLY KNOWN BY ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED TO  
THE FOREGOING CERTIFICATE, DID APPEAR BEFORE ME THIS DAY IN PERSON AND  
ACKNOWLEDGED HE IS THE MANAGER AND AUTHORIZED REPRESENTATIVE OF THE OWNER OF  
SAID PROPERTY, AWG DARIEN LLC, AND THAT AS SUCH MANAGER, HE HAS CAUSED SAID  
PROPERTY TO BE SURVEYED AND THIS PLAT OF GRANT OF EASEMENT FOR MARQUEE  
SIGNAGE AND LANDSCAPE MAINTENANCE TO BE PREPARED AS MY FREE AND VOLUNTARY ACT  
AND DEED FOR USES AND THE PURPOSES AFORESAID.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ A.D. 20\_\_

BY: \_\_\_\_\_  
NOTARY PUBLIC.

STATE OF ILLINOIS )  
COUNTY OF COOK ) ss.

WE, SCHOMIG LAND SURVEYORS, LTD. AS AN ILLINOIS PROFESSIONAL DESIGN FIRM,  
LAND SURVEYOR CORPORATION, DO HEREBY CERTIFY THAT WE HAVE SURVEYED THE  
PROPERTY DESCRIBED HEREOF. ALL DIMENSIONS ARE IN FEET AND DECIMAL PARTS  
OF A FOOT. DIMENSIONS SHOWN ON BUILDINGS ARE TO THE OUTSIDE OF BUILDINGS.  
THE BASIS OF BEARINGS, IF SHOWN AND UNLESS OTHERWISE NOTED, ARE ASSUMED  
AND SHOWN TO INDICATE ANGULAR RELATIONSHIP OF LOT LINES. THIS PROFESSIONAL  
SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A  
BOUNDARY SURVEY.

BY: \_\_\_\_\_  
PROFESSIONAL ILLINOIS LAND SURVEYOR LICENSE # 035-002448

SURVEY DATE: MARCH 7TH, 2023.

ORDERED BY: CITY OF DARIEN

FILE: 230320.CRD

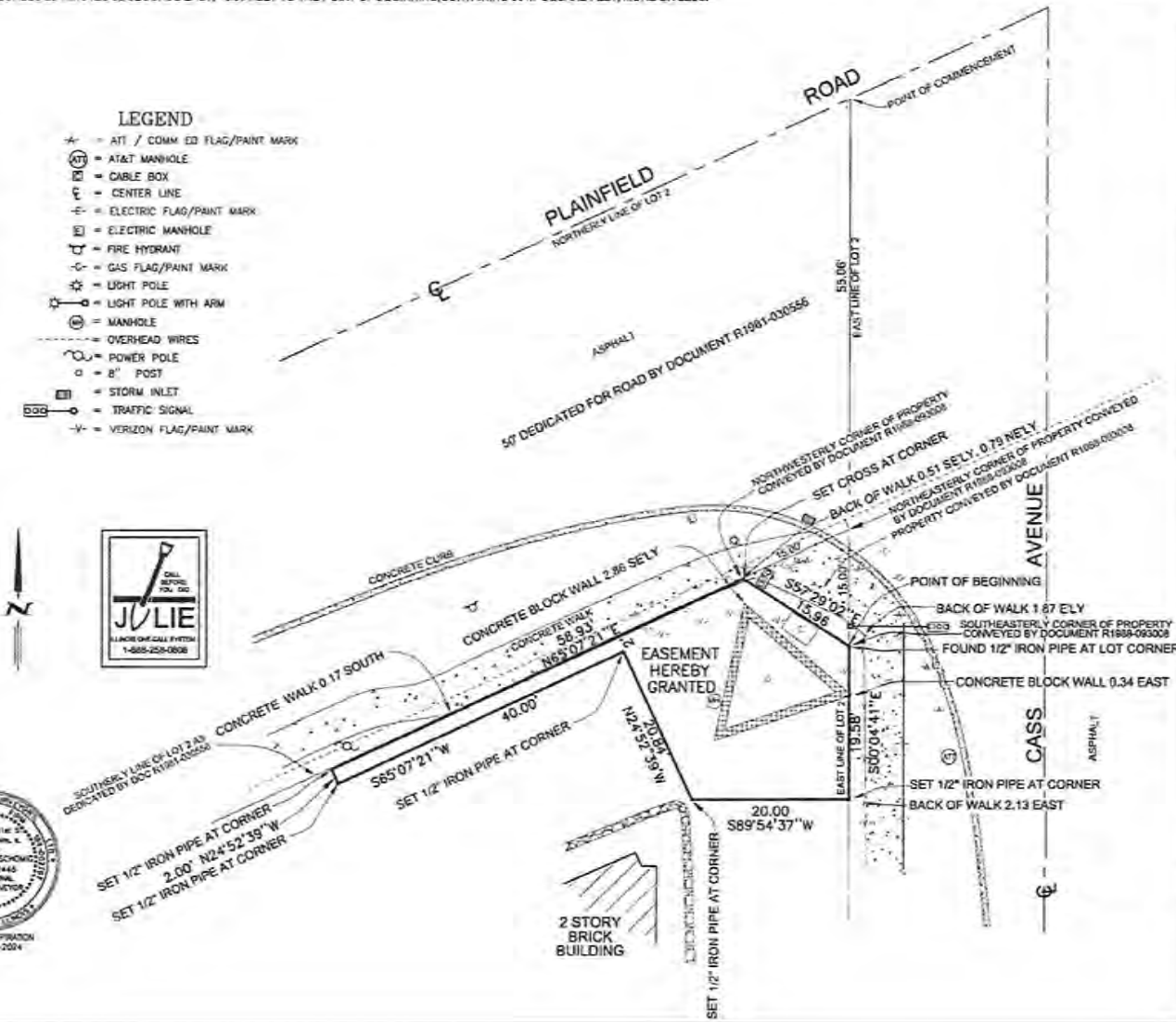
PLAT NUMBER: 230320-E & H27-128

SCALE: 1" = 10'



### LEGEND

- \* = AT / COMM ED FLAG/PAINT MARK
- ⊙ = AT&T MANHOLE
- ⊠ = CABLE BOX
- ⊕ = CENTER LINE
- E- = ELECTRIC FLAG/PAINT MARK
- ⊠ = ELECTRIC MANHOLE
- ⊕ = FIRE HYDRANT
- G- = GAS FLAG/PAINT MARK
- ⊕ = LIGHT POLE
- ⊕ = LIGHT POLE WITH ARM
- ⊕ = MANHOLE
- = OVERHEAD WIRES
- ⊕ = POWER POLE
- ⊕ = 8" POST
- ⊕ = STORM INLET
- ⊕ = TRAFFIC SIGNAL
- V- = VERIZON FLAG/PAINT MARK



STATE OF ILLINOIS     )  
  ) SS  
COUNTY OF DU PAGE    )

I, JoAnne E. Ragona, do hereby certify that I am the duly qualified CITY CLERK of the CITY OF DARIEN of DuPage County, Illinois, and as such officer I am the keeper of the records and files of the City;

I do further certify that the foregoing constitutes a full, true and correct copy of **RESOLUTION NO. R-48-23 — “A RESOLUTION APPROVING A SIGN/EASEMENT AGREEMENT FOR THE PURPOSE OF CONSTRUCTING A MARQUEE SIGN, ENHANCED HARDSCAPING, LANDSCAPING, MAINTENANCE AND SPECIFIED RESPONSIBILITY AT 7702 CASS AVE (SOUTHWEST CORNER OF CASS AND PLAINFIELD ROAD) PIN# 09-28-410-045”** of The City of Darien, Du Page County, Illinois, Duly Passed and Approved by the Mayor and City Council at a Meeting Held on June 5, 2023.

IN WITNESS WHEREOF, I have hereunto affixed my official hand and seal this 5<sup>th</sup> day of June, 2023.



*JoAnne E. Ragona*  
\_\_\_\_\_  
City Clerk





SEPTEMBER 6, 2022 / DIGITAL SIGNAGE DISPLAY

# How Frequent Should Ads Run on Digital Signage?



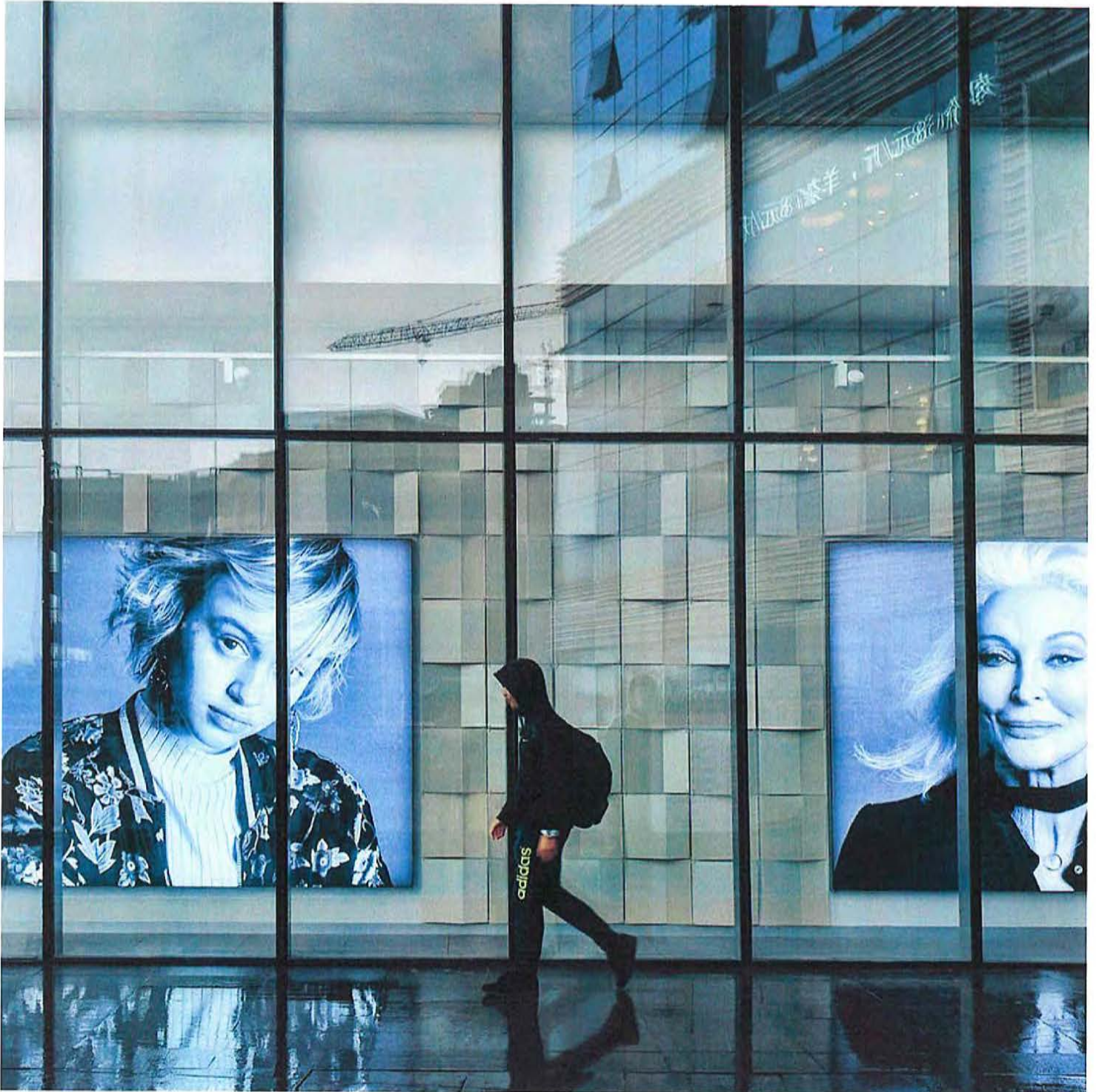
Digital signs can be an excellent way to market your products or services when compared to static ads. They're also used in digital menus, corporate communications, and advertising in high-traffic areas.

But if you want your digital advertising to have a big impact on sales, you need to consider every possible factor, including the frequency of running your ads on digital signage monitors.

After all, you don't want to waste your marketing efforts with such a simple thing, at least if you want to create a lasting impression, increase customer engagement, resonate with you and make your main message out there.

In this guide, we'll help you figure out how frequently you need to run your ads on a digital sign.

## How Many Times Should Your Ads Run on Digital Signage Screens?



You can run your ads on digital signage monitors as frequently as each ad's display time allows. That's what most experts in the digital signage industry recommend businesses



to do. In other words, if your customers or clients can read an ad in no more than 10 seconds, keep that ad at 10 seconds and switch to the next one, and so on.

Putting that aside, here are some of the factors you need to take into consideration when deciding the number of times a particular ad shows on your digital signage screens in the design process:

## The Ad's Importance and Relevancy

When running an engaging carousel of ads, take into consideration the importance and relevancy of each one when deciding each ad's display frequency. If you have an ad for a great offer that your audience would likely be interested in, running it more frequently than other ads would make sense.

You should also consider the ad's relevancy. If an ad is relevant to all of your customers, you should consider giving it more display time than ads that would be interesting for a smaller percentage of your audience.



## Screen Size

Screen size is yet another variable to take into consideration when deciding how frequently to display your ads.

If the screen is small, you might want to make up for that by displaying your ads at a high frequency. It's also worth noting that, even if you have a massive screen, trying to take advantage of the screen's size by displaying too many ads may still feel overwhelming, especially if you attempt to display multiple ads at the same time.

## **Distance From the Viewer**

If the digital signage is right in front of the viewer, it won't make sense to display the ads too frequently because there's a high chance your customer has already seen it multiple times.

On the other hand, digital signage displays installed on ceilings or placed far from the viewer would benefit from displaying the same ad multiple times in a short period.

## **Time of Day**

Changing the frequency of your ads at certain times of the day can be a good way to keep up with the change in the number of customers. For example, if the place is crowded, displaying your ads frequently can be more effective than when the place is almost empty.

## **How Long Should Your Digital Signage Content Keep Showing?**

The amount of time each ad should display on your digital signage varies depending on the location and the context of the ads.

If the ad is one sentence with a picture, keeping it running for less than 10 seconds should do the trick. On the other hand, an ad with a few sentences and maybe 2-3 pictures would benefit from a longer display time.

if you want to estimate the ideal display time, read the ad at a slow pace and add a few “spare” seconds to match each customer’s attention span.

So, if you can read the whole ad in 15 seconds, displaying it for 22–25 seconds would suffice. Remember, people tend to read at different speeds and digest information at varying rates, so it’s essential that you don’t make the ad’s display time too short.

Moreover, you should also take into consideration the location of your digital signage display. If your digital displays are spread out in an airport’s hallways, you should keep your ads short and display them for a bit longer than needed. This is because people are always in a hurry when walking through airport hallways, so you need to make your ads eye-catching and concise while also giving them enough display time.

If you’re using small digital signage that people pass by, displaying your ads multiple times a minute should be OK. However, if you place your digital signage in a waiting room, your target audience could get bored quickly when they keep seeing the same ad showing up over and over again.

## **Avoid Going Overboard With Ads on Your**



# Digital Displays

There's such a thing called "too much information." When you give your audience more information than they can digest, they won't be able to remember most of it.

Remember, the goal of every ad is to make your service or brand linger in the mind of your customers, but you can't do that if you display dozens of ads at once.

Your audience's attention span is probably much shorter than you expect. Most people may only look at your digital signage content for less than a few seconds, so make them count!

## Final Words

Alright, so that was our two cents when it comes to the frequency of running advertisements and promotions for your audience on a [digital display in Singapore](#). It's also essential that you pick a reliable and cost-effective

Remember that this is something you need to try and test a few times before you get it right. Notice your consumers' behaviour and maybe even conduct a survey that can help you understand which ads were most effective and what their frequency was.

It's also essential that you pick a reliable and cost-effective [digital signage supplier](#) in Singapore that uses advanced digital signage technology to make your investment worth it.

NEXT POST

**Why Offline Advertising is  
Important**

## Leave a Reply

Your email address will not be published. Required fields are marked \*

Name \*

Email \*

Website

Add Comment \*

Save my name, email, and website in this browser for the next time I comment.

**POST COMMENT**

We offers a versatile and customizable visual experience, empowering businesses to enhance their brand presence and captivate their audience.

## **Products**

Digital Signage Display

Digital Signage Kiosk

Signage Digital Solutions

Video Wall

# Company

About Us

Services

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Contact Us

**Get in Touch**

Copyright © 2024 - Best View Media

Reply all | Delete Junk | ...



### Re: Invoicing



Nick Iannotti <nick@belmont.digital>

Mon 4/1, 6:13 PM

Dan Gombac; Luke Smith <luksmith@belmont.digital>

Reply all |

To help protect your privacy, some content in this message has been blocked. To re-enable the blocked features, [click here](#).

To always show content from this sender, [click here](#)

darien\_cass\_plainfield\_b...  
3 MB

Download

Hi Dan,

Please see the attached template sheet for the Cass & Plainfield LED road sign.

As discussed previously, we did an average daily traffic analysis on the intersection of Cass & Plainfield. This data was gathered using resources from both Nielsen's and the Illinois Department of Transportation. All data below is current as of December 2023 and reflects an Annual Daily Average of traffic "impressions".



Given that this sign will be visible from all 4 ways of traffic for Cass Ave & Plainfield road, we decided it'd be fair to combine both the lower numbers for both roads to get a pretty accurate impression count which can be reversed in to what the "value" of the ad space of the sign is. With that said, typical industry standards for these measurements take in to account WEEKLY impressions and are sold in 4 week blocks to the end customer. In this case, Cass & Plainfield produces around **178,850 weekly impressions** which is very impressive. Our only limiting factor is the size of the sign itself. With our analysis of other digital road signs, single sided in many cases, the average cost for a similar impression ranges between \$650 - \$810 per 4 weeks.

In the scenario where Darien would dedicated 75% of the sign's total available ad rotation space to paying businesses, we believe a fair price point of \$500 - \$600 per 4 weeks is in line given this sign may be an added amenity for Chamber of Commerce usage or even for use in free/donated ad space. This is calculated based on 8 second ads, playing 24/7 with no difference between peak/off peak or day/night priority.

As stated earlier, the information provided here within is offered on a consulted basis only and should only serve as a template for structuring selling ad space on this billboard. The City of Darien has full and absolute rights to dedicated any timeframes or usage of this sign at their discretion with Belmont fully adhering to any/all requests of content being placed on the sign during our management periods.

As always, if you have any further questions or concerns please don't hesitate to ask. We'll be happy to help!

Regards,



### Digital Billboards in Dupage County

Leased in 8 seconds portions. Entire loops run every 64 seconds. At the low end, prices start at \$1,389 up to \$4,738 for premium Illinois outdoor ad space.



Average Price: \$2,287



Average Price: \$545

### Bus Panels in Dupage, IL

Bus panels come in 4 standard sizes, the smallest size costs \$386 while the largest full side panel displays can cost as much as \$650 every 4 weeks.



Average Price: \$691

### Posters Advertising in Dupage

Small panels located near bus shelters, transit stations, and shopping malls ideal for statewide advertisers with a small budget. Lowest price is \$524 while some locations can cost \$833.

# What did people do after seeing



it's important to consider how many more people you could reach with the same budget if you chose locations that still received foot traffic without the high advertising premium.

### How much does it cost to advertise on digital billboards?

The cost to advertise on digital billboards can vary depending on the location, but you should expect to pay between \$1,200 and \$15,000 per month. However, it's usually less expensive to use a rotating billboard where you share space with other companies through rotating digital ads.

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- [Establishing an In-House Marketing Agency for Your Business](#)
- [Free Ways to Advertise Your Business Online: A Guide](#)
- [Ideas to Position Your Business for a Strong Recovery After COVID-19](#)
- [9 ChatGPT Prompts for Marketing \(With Examples\)](#)

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## DOOH Advertising in **Wheaton, Illinois**

AdQuick allows you to book 99% of the traditional printed billboards and digital billboard advertising inventory (and much more) in Wheaton, Illinois, and measure your campaign all in one place.

Enter business email

Get Started



Explore this market using  
**AdQuick Browse**

[Explore Market →](#)

## Digital Billboards in Wheaton

\*All metrics are based on a 4-week advertising campaign

Wheaton, a charming suburban gem, boasts a thriving downtown area, picturesque parks, and a strong sense of community. This idyllic setting provides a prime opportunity for advertisers to engage with a diverse and affluent audience. Outdoor advertising in Wheaton allows brands to seamlessly integrate their messages into the daily lives of residents, fostering connections and creating memorable impressions that resonate with each passerby.



When selecting billboards for your advertising campaign, there are 32 factors to consider to ensure maximum impact and reach. Some key factors include:

- **Location:** Choose a billboard location that targets your desired demographic and has high traffic counts for maximum exposure. For example, placing a billboard near a busy highway will reach more commuters and long-distance travelers.
- **Visibility:** Ensure the billboard is clearly visible, with proper alignment, height, and minimal obstructions. A billboard that is easily seen by drivers will have a greater impact on your target audience.
- **Size:** Select the appropriate size of the billboard based on your target audience and location. For example, a large bulletin billboard is ideal for busy highways, while a smaller junior poster may be more suitable for urban neighborhoods.
- **Type:** Consider the type of billboard that best suits your campaign, such as traditional, digital, or spectacular billboards. For instance, a digital billboard allows for dynamic messaging and frequent changes, while a spectacular billboard can incorporate lighting and interactive technology for added impact.

## Digital billboards price breakdown

In Wheaton, billboard pricing varies depending on factors such as location, size, and type, with the following price data points:

- **Average Price:** The average price for a billboard in Wheaton is \$4,434.72, which can provide a cost-effective option for advertisers looking to reach a wide audience.
- **Median Price:** With a median price of \$17,115.50, this represents the middle ground in terms of billboard pricing, offering a balance between affordability and visibility.
- **Lowest Price:** The lowest price for a billboard in Wheaton is \$0, which may be available through special promotions or partnerships, allowing advertisers to maximize their budget and reach.

## Digital billboards Impression and CPM Metrics

Impressions and CPM metrics are crucial in evaluating the effectiveness of your billboard advertising campaign in Wheaton, providing insights into reach and cost efficiency. Here's a breakdown of these metrics:

- **Total Impressions:** The total number of impressions for a 4-week advertising campaign in Wheaton is approximately 9,247,000, showcasing the potential reach of your campaign.
- **Average Impressions:** The average number of impressions for a billboard in Wheaton is approximately 287,000, indicating the typical reach of a single billboard in the area.
- **Median Impressions:** With a median of 17,000 impressions, this represents the middle ground in terms of billboard reach, offering a balance between high and low exposure options.
- **Average CPM:** The average CPM (Cost Per Thousand Impressions) for a billboard in Wheaton is \$11.73, providing a cost-effective way to reach a large audience.
- **Median CPM:** With a median CPM of \$11.43, this represents a slightly more affordable option for advertisers looking to balance reach and cost efficiency.

## DOOH Advertising in **Schaumburg** village, Illinois

AdQuick allows you to book 99% of the traditional printed billboards and digital billboard advertising inventory (and much more) in Schaumburg village, Illinois, and measure your campaign all in one place.

Enter business email

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## Digital Billboards in Schaumburg

\*All metrics are based on a 4-week advertising campaign

Schaumburg, a thriving suburban hub, boasts a unique blend of shopping, dining, and entertainment options, making it an ideal location for advertisers. With its bustling Woodfield Mall, popular LEGOLAND Discovery Center, and numerous corporate headquarters, Schaumburg offers a diverse audience for outdoor advertising. Advertisers can seamlessly integrate their messages into the daily lives of residents and visitors, creating memorable connections and fostering brand engagement.

## What to look for when picking digital billboards



- **Traffic Count:** Opt for high-traffic areas to maximize exposure, but also consider the advertising costs in these locations. Busy intersections and highways are ideal for reaching a larger audience.
- **Visibility:** Prioritize billboards with optimal alignment, height, and placement to ensure maximum visibility. The billboard should face traffic and be within the driver's line of sight.
- **Size and Type:** Choose the appropriate billboard size and type based on your campaign goals and target audience. For example, digital billboards offer dynamic messaging, while large bulletins are ideal for targeting long-distance travelers.

## Digital Billboards price breakdown

In Schaumburg, billboard pricing varies depending on factors such as location, size, and visibility. Here's a breakdown of the average, median, and lowest prices for billboards in the area:

- **Average Price:** The average price for a billboard in Schaumburg is approximately \$1,376.28, which takes into account various factors such as location, size, and visibility.
- **Median Price:** The median price for a billboard in Schaumburg is \$250, indicating that half of the billboards in the area are priced above this amount and half are priced below.
- **Lowest Price:** The lowest price for a billboard in Schaumburg is \$0, which may represent special promotions or unique circumstances where advertisers can secure free advertising space.

## Digital Billboards Impressions and CPM Metrics

In Schaumburg, the impressions and CPM metrics provide valuable insights into the effectiveness and cost-efficiency of billboard advertising in the area:

- **Total Impressions:** The total number of impressions for a 4-week advertising campaign in Schaumburg is approximately 12,749,000, showcasing the potential reach of billboards in the area.
- **Average Impressions:** On average, a billboard in Schaumburg generates about 127,493 impressions, indicating the typical exposure an advertiser can expect from their campaign.
- **Median Impressions:** The median number of impressions for a billboard in Schaumburg is 34,775, which means that half of the billboards generate more impressions and half generate fewer.
- **Average CPM:** The average cost per thousand impressions (CPM) for a billboard in Schaumburg is \$14.10, providing a benchmark for advertisers to assess the cost-efficiency of their campaigns.
- **Median CPM:** The median CPM for a billboard in Schaumburg is \$9.75, indicating that half of the billboards have a higher CPM and half have a lower CPM, offering a range of options for advertisers with different budget constraints.

## Some of the top digital billboard providers in Schaumburg

Here are the top billboard providers in Schaumburg:

- **Lamar Advertising** offers free design services, dedicated support, and nationwide coverage for outdoor advertising campaigns.
- **OutSelling Outdoor** is an outdoor advertising company based in Chicago that offers a variety of advertising formats and services.





Find Billboards Near Me

Hoffman Estates



\*All metrics are based on a 4-week advertising campaign

Located in the thriving Chicago metropolitan area, Hoffman Estates boasts a diverse population, strong economy, and strategic location, making it an ideal spot for advertisers. With its mix of residential, commercial, and recreational spaces, this village offers a unique opportunity for brands to engage with consumers in a variety of settings. Outdoor advertising in Hoffman Estates not only promotes products but also fosters connections between communities, businesses, and individuals, creating impactful and memorable experiences.

## What to look for when picking digital billboards

When selecting the perfect billboard for your advertising campaign, there are 63 factors to consider. However, we will focus on four key aspects that can significantly impact the effectiveness of your advertisement:

- **Location:** Choose a billboard location with high traffic counts and demographics that match your target audience. For example, placing a billboard along a busy interstate to target college-educated adults with above-average incomes.
- **Visibility:** Ensure the billboard is clearly visible and free from obstructions like trees and power lines. Alignment and height of the billboard also play a crucial role in its visibility.
- **Type and Size:** Select the appropriate type (traditional, digital, or wallscapes) and size (bulletin, poster, or junior poster) of the billboard based on your campaign goals and target audience. For instance, bulletin-sized billboards are ideal for targeting drivers and commuters on highways.
- **Duration and Budget:** Determine the duration of your advertising campaign and allocate a budget accordingly. Generally, billboard advertisements stay up for at least four weeks, but most campaigns last several months. Keep in mind that billboards are approximately 80% less expensive than television advertising.

## Digital Billboards price breakdown

In Hoffman Estates, billboard pricing varies greatly, with the following key data points:

- **Average Price:** The average price for a billboard in Hoffman Estates is \$6,618.47, which takes into account a wide range of billboard types and locations.
- **Median Price:** The median price for a billboard in this area is \$436.80, providing a more accurate representation of the typical cost for advertisers.
- **Lowest Price:** The lowest price for a billboard in Hoffman Estates is just \$0.75, showcasing the potential for affordable advertising options in the village.

## Digital Billboards Impressions and CPM Metrics

In Hoffman Estates, the impressions and CPM metrics provide valuable insights into the reach and cost-effectiveness of billboard advertising:

- **Total Impressions:** The total number of impressions for a 4-week advertising campaign in Hoffman Estates is approximately 8,494,000, showcasing the potential reach of your advertisement.
- **Average Impressions:** On average, a billboard in Hoffman Estates generates about 203,000 impressions during a 4-week campaign.



- **Median CPM:** The median CPM for a billboard in this area is \$10.66, providing a more precise understanding of the typical cost per thousand impressions.

## Some of the top digital billboard providers in Hoffman Estates

Top billboard providers in Hoffman Estates include:

- [Clear Channel Outdoor](#) is a leading provider of out-of-home advertising, offering innovative solutions and extensive coverage across various markets and airports.

## Other formats for advertising in Hoffman Estates

A closer look at the data reveals the depth and breadth of the other opportunities available in Hoffman Estates:

- **Static Billboards:** In Hoffman Estates, static billboards generate approximately 702,000 impressions with an average CPM of \$9.84. As a classic advertising medium, static billboards continue to provide a strong presence and high visibility in the outdoor advertising landscape.
- **Retail Venues:** Retail venues in Hoffman Estates receive about 87,000 impressions and have an average CPM of \$122.25. These venues offer advertisers the opportunity to engage with consumers in a shopping environment, increasing the likelihood of immediate action and purchase.
- **Everything Else:** Other advertising opportunities in Hoffman Estates, such as digital displays and alternative out-of-home formats, collectively generate around 710,000 impressions with an average CPM of \$7.04. These diverse options allow advertisers to tailor their campaigns to specific audiences and objectives, maximizing reach and impact.

## Get started with advertising with AdQuick now!

As demonstrated by the data, Hoffman Estates presents a wealth of opportunities for advertisers to connect with their target audience through outdoor advertising. With a variety of billboard types, locations, and pricing options, brands can effectively tailor their campaigns to achieve maximum impact and reach. By leveraging the insights provided in this article, advertisers can make informed decisions and optimize their outdoor advertising strategy in Hoffman Estates. Don't miss out on the potential to elevate your brand's presence and drive results; [sign up with AdQuick](#) today to get started on your next successful campaign.

### RELATED CITIES

[DOOH Advertising in Chicago, Illinois](#)

[DOOH Advertising in Aurora, Illinois](#)

[DOOH Advertising in Rockford, Illinois](#)



Build a custom Digital Billboard Truck ad campaign in Downers Grove starting at \$2,499.00.

Build a custom Digital Billboards ad campaign in Downers Grove starting at \$6,499.00.

Downers Grove starting at \$1,400.00.

Build a custom Direct Mail Ads ad campaign in Downers Grove starting at \$2,674.00.

## Billboard Rates in Downers Grove

Estimated price per location per month

<b>Bulletin (Larger Billboard)</b>	<b>\$3,500</b>	<b>48'W X 14'H</b>
<b>Digital Bulletin (Digital Billboard)</b>	<b>\$2,500</b>	<b>48'W X 14'H</b>
<b>Poster (Medium Billboard)</b>	<b>\$1,500</b>	<b>22'8"W X 10'5"H</b>
<b>Junior Poster (Small Billboard)</b>	<b>\$800</b>	<b>11'W X 5'H</b>

On average, local advertising in Downers Grove, Illinois costs \$600-\$4,662

## Featured Billboards

Examples of top billboards in Downers Grove, Illinois



\*All metrics are based on a 4-week advertising campaign

Located in the vibrant Chicago metropolitan area, Bolingbrook boasts a thriving business environment and diverse population, making it an ideal location for advertisers. With its bustling shopping centers, picturesque parks, and strong community spirit, Bolingbrook offers a unique opportunity for brands to engage with consumers in a meaningful way. Outdoor advertising in this suburban gem allows advertisers to seamlessly integrate their messages into the daily lives of residents, fostering connections that leave a lasting impact.

## What to look for when picking digital billboards

When selecting billboards for a successful advertising campaign, it's essential to consider various factors to ensure maximum impact. With 292,292 billboards in the United States, advertisers have plenty of options to choose from. Here are four key factors to consider when picking billboards:

- **Location:** Choose a billboard location that targets your desired demographic and has high traffic counts. For example, placing a billboard along a busy interstate to target college-educated adults with above-average incomes.
- **Visibility:** Ensure the billboard is clearly aligned to face traffic, placed at a readable height, and free from obstructions. This will make it easier for drivers and pedestrians to see and engage with your advertisement.
- **Type and Size:** Select the appropriate type (traditional, digital, or wallscapes) and size (bulletin, poster, or junior poster) of the billboard based on your campaign goals, budget, and target audience. For instance, a large bulletin billboard along a highway for maximum exposure.
- **Duration:** Determine the length of time your billboard will be up, considering factors such as campaign goals, budget, and the need for repeated exposure. Most campaigns last at least four weeks, but some may run for several months to increase brand awareness.

## Digital billboards price breakdown

In Bolingbrook, billboard pricing varies significantly, offering options for advertisers with different budgets:

- **Average Price:** The average price for a billboard in Bolingbrook is approximately \$1,301.09, providing a reasonable cost for many advertisers.
- **Median Price:** With a median price of \$50,000, some billboards in prime locations can command a higher investment for maximum exposure.
- **Lowest Price:** For those on a tight budget, the lowest price for a billboard in Bolingbrook is just \$20, making outdoor advertising accessible to a wide range of businesses.

## Digital billboards Impression and CPM Metrics

In Bolingbrook, the impressions and CPM metrics for billboards showcase a range of opportunities for advertisers to reach their target audience:

- **Total Impressions:** The total number of impressions for billboards in Bolingbrook is approximately 62,906,000, offering a vast reach for advertisers.



- **Average CPM:** The average cost per thousand impressions (CPM) for a billboard in Bolingbrook is approximately \$54.01, offering a competitive rate for advertisers.
- **Median CPM:** With a median CPM of \$10, some billboards provide an even more cost-effective option for businesses looking to maximize their advertising budget.

## Some of the top digital billboard providers in Bolingbrook

Here are the top billboard providers in Bolingbrook, offering a variety of options for advertisers:

- **Lamar Advertising** is a leading provider of outdoor advertising solutions, with a wide range of billboard options to suit various campaign needs.
- **Outfront Media** specializes in creating impactful outdoor advertising campaigns, leveraging their extensive inventory of billboards and digital displays.
- **Digital Outdoor Advertising** focuses on providing innovative digital billboard solutions, helping advertisers reach their target audience with engaging content.
- **Clear Channel Outdoor** offers a comprehensive portfolio of outdoor advertising products, including billboards, transit displays, and airport advertising.
- **Adkom** is a boutique outdoor advertising agency, delivering tailored billboard campaigns to help brands connect with their audience in a meaningful way.

## Other formats for advertising in Bolingbrook

A closer look at the data reveals the depth and breadth of the other opportunities available in Bolingbrook:

- **Static Billboards:** In Bolingbrook, static billboards generate approximately 426,000 impressions with an average CPM of \$6.20. This classic advertising medium continues to provide a strong presence in the outdoor advertising landscape.
- **Street Furniture:** Street furniture in Bolingbrook garners around 238,000 impressions and has an average CPM of \$12.84. These ads, placed on bus shelters, benches, and kiosks, offer a more targeted approach to reaching pedestrians and commuters.
- **Retail Venues:** Advertising in retail venues in Bolingbrook yields about 50,000 impressions with an average CPM of \$59.25. This allows brands to engage with consumers in a shopping mindset, increasing the likelihood of purchase.
- **Transit:** Transit advertising in Bolingbrook generates approximately 5,600,000 impressions and has an average CPM of \$9.56. By targeting commuters on buses, trains, and subways, advertisers can effectively reach a captive audience during their daily travels.
- **Everything Else:** Other advertising opportunities in Bolingbrook, such as digital displays and alternative outdoor formats, collectively gather around 1,140,000 impressions with an average CPM of \$3.77. These diverse options allow advertisers to explore unique and innovative ways to connect with their target audience.

**Get started with advertising with AdQuick now!**

# Local Advertising in Bolingbrook, Illinois

Located 10 miles southeast of Naperville, Bolingbrook serves as a top-tier location for your outdoor advertising campaign. With proximity to Chicago, a billboard near **iPic Bolingbrook** and **The Promenade Bolingbrook** is sure to stand out. Whether you're looking to leverage commuter traffic along the hectic I-55 or target shoppers at the **Bolingbrook Commons Shopping Center**, you can count on BillboardsIn to help you build your dream campaign. Take your campaign citywide with transit advertising or place an eye-catching billboard along one of the city's major roadways. Regardless of whichever ad format you choose, BillboardsIn can deliver a great set of competitively-priced options to choose from. Click one of the ad formats below to learn more. Or, begin by clicking around BillboardsIn's extensive database of out-of-home advertising options.

## Bolingbrook, Illinois Local Advertising Costs

Estimated price per location per month

Billboards	\$800 - \$5,000	Bulletins, Posters, Jr. Posters
Digital Billboards	\$1,000 - \$7,000	Digital Bulletins & Posters, Info Panels
TV Advertising	\$550 - \$3,500	TVs in Gyms, Restaurants, Stores, etc.
Street Furniture	\$500 - \$5,500	Bus Stop and Bench Ads, Kiosks, etc.

On average, local advertising in Bolingbrook, Illinois costs \$600-\$4,467

Billboard Ads



SEE AVAILABILITY

Digital Billboards



SEE AVAILABILITY

TV Ads



SEE AVAILABILITY

Street Furniture



SEE AVAILABILITY



# Digital LED Billboard Outdoor Advertising Rates and Pricing in Naperville\*

<b>Duration (Frequency)</b>	<b>¼ Slot</b> every ~4 min	<b>½ Slot</b> every ~2 min	<b>Full Slot</b> every ~1 min
<b>1 Week</b>	<b>\$403</b> 2,363 messages 50,625 impressions	<b>\$805</b> 4,725 messages 101,250 impressions	<b>\$1,610</b> 9,450 messages 202,500 impressions
<b>2 Weeks</b>	<b>\$690</b> 4,725 messages 101,250 impressions	<b>\$1,380</b> 9,450 messages 202,500 impressions	<b>\$2,760</b> 18,900 messages 405,000 impressions
<b>4 Weeks</b>	<b>\$1,150</b> 9,450 messages 202,500 impressions	<b>\$2,300</b> 18,900 messages 405,000 impressions	<b>\$4,600</b> 37,800 messages 810,000 impressions

Estimated **Real-Time-Bidding (RTB) Rate**: **\$0.122** per message ⓘ

Estimated 4-Week **CPM (Cost Per Thousand)** in Market: **\$5.68**

# Billboard Rates in Naperville

Estimated price per location per month

<b>Bulletin (Larger Billboard)</b>	<b>\$3,500</b>	<b>48'W X 14'H</b>
<b>Digital Bulletin (Digital Billboard)</b>	<b>\$2,500</b>	<b>48'W X 14'H</b>
<b>Poster (Medium Billboard)</b>	<b>\$1,500</b>	<b>22'8"W X 10'5"H</b>
<b>Junior Poster (Small Billboard)</b>	<b>\$800</b>	<b>11'W X 5'H</b>

On average, local advertising in Naperville, Illinois costs \$600-\$5,622

## Featured Billboards

Examples of top billboards in Naperville, Illinois



[SEE AVAILABILITY](#)

## Frequently Asked Questions about Billboards in Naperville

**What is the typical price for a billboard in Naperville?**

The cost of a billboard is influenced by several factors, including the type of billboard, size, location, and visibility. On average, a billboard in Naperville costs \$8,049.11 per month.

**What spaces are available for billboards in Naperville?**

<https://www.billboardsin.com/illinois/naperville/>



a prime location for **billboard advertising** because of its high traffic highway system and **competitive advertising costs**.



Billboard advertising in Naperville provides a fantastic opportunity to reach and engage your target audience. **Billboards in Naperville generally cost around \$8,049.11 for only a month.** When it comes to successful billboard advertising, location is key. Billboards located near high-traffic areas with good visibility are more effective than billboards located near quieter low-traffic areas. Other factors to consider are the target audience, type of billboard, size, and design. Generally, the ad creative for a billboard will cost hundreds or thousands of dollars to produce. At BillboardsIn, the cost for design, print, shipping, and installation is included in your total price and depends on the size of the billboard. Once you find your perfect ad space, our ad design pros and templates make artwork easy.

BillboardsIn makes it easy for anyone to buy a billboard in Naperville. To get started, browse our available inventory using the interactive tool on our website. We offer a wide variety of options to choose from, including both static billboards and digital billboards. **On average, a billboard in Naperville generates 442,322 impressions every week for only an average cost per thousand impressions (CPM) of \$4.55!** We recommend targeting high-traffic areas with good visibility to maximize your exposure. After you've found a great location, simply follow the prompts, upload your design, and you're all set! Typically, our new billboard placements are up and running within 2 weeks of purchase date, and even less for our digital billboard options.

## Tips for Buying Billboards in Naperville

- **Location.** When it comes to successful billboard advertising, location is key. Billboards located near high-traffic areas are going to perform much better than billboards located near quieter streets. The more traffic the better!
- **Think about your target audience.** Aim for billboard placements that will reach the right people, rather than just anyone.
- **Message.** It is important to keep the message clear, concise, and easy to read. Most people will view your billboard for only a few seconds at a time, so make it count.

We've helped people like you find over \$10B in ads.



American Airlines



Kraft Heinz



## Special Offers and Sales on Billboards in Naperville



MARQUEE PANEL ADVERTISING

DESCRIPTION-Scenario 1- Ad hours of 7AM -11:00PM	QUANTITY													
No of Businesses Brick and Mortar	277													
No of Businesses Home Occupation	72													
No of Businesses Cert of Compliance	72													
<b>Total</b>	<b>421</b>													
<b>Unit</b>	<b>NO OF HOURS</b>	<b>SECONDS PER 12HRS</b>	<b>NO OF BUSINESSES</b>	<b>7 SEC AD</b>	<b>NO OF ROTATIONS PER 12 HRS</b>	<b>8 SEC AD</b>	<b>NO OF ROTATIONS PER 12 HRS</b>	<b>9 SEC AD</b>	<b>NO OF ROTATIONS PER 12 HRS</b>	<b>10 SEC AD</b>	<b>NO OF ROTATIONS PER 12 HRS</b>	<b>30 SEC AD</b>	<b>NO OF ROTATIONS PER 12 HRS</b>	
Values	12	43,200	421	2,947	15	3,368	13	3,789	11	4,210	10	12,630	3	
<b>DESCRIPTION-Scenario 2- Ad hours of 7AM -11:00PM</b>	<b>QUANTITY</b>													
No of Businesses Brick and Mortar	277													
No of Businesses Home Occupation	72													
No of Businesses Cert of Compliance	72													
<b>Total Businesses</b>	<b>421</b>													
<b>Total Businesses ADVERTISING</b>	<b>210.5</b>													
<b>Unit</b>	<b>NO OF HOURS</b>	<b>SECONDS PER 12HRS</b>	<b>NO OF BUSINESSES</b>	<b>7 SEC AD</b>	<b>NO OF ROTATIONS PER 12 HRS</b>	<b>8 SEC AD</b>	<b>NO OF ROTATIONS PER 12 HRS</b>	<b>9 SEC AD</b>	<b>NO OF ROTATIONS PER 12 HRS</b>	<b>10 SEC AD</b>	<b>NO OF ROTATIONS PER 12 HRS</b>	<b>30 SEC AD</b>	<b>NO OF ROTATIONS PER 12 HRS</b>	
	12	43,200	211	1,474	29	1,684	26	1,895	23	2,105	21	6,315	7	
<b>DESCRIPTION-Scenario 3- Ad hours of 7AM -11:00PM</b>	<b>QUANTITY</b>													
No of Businesses Brick and Mortar	277													
No of Businesses Home Occupation	72													
No of Businesses Cert of Compliance	72													
<b>Total Businesses</b>	<b>421</b>													
<b>Total Businesses ADVERTISING</b>	<b>100</b>													
<b>Unit</b>	<b>NO OF HOURS</b>	<b>SECONDS PER 12HRS</b>	<b>NO OF BUSINESSES</b>	<b>7 SEC AD</b>	<b>NO OF ROTATIONS PER 12 HRS</b>	<b>8 SEC AD</b>	<b>NO OF ROTATIONS PER 12 HRS</b>	<b>9 SEC AD</b>	<b>NO OF ROTATIONS PER 12 HRS</b>	<b>10 SEC AD</b>	<b>NO OF ROTATIONS PER 12 HRS</b>	<b>30 SEC AD</b>	<b>NO OF ROTATIONS PER 12 HRS</b>	
	12	43,200	100	700	62	800	54	900	48	1,000	43	3,000	14	
<b>DESCRIPTION-Scenario 4- Ad hours of 7AM -11:00PM</b>	<b>QUANTITY</b>													
No of Businesses Brick and Mortar	277													
No of Businesses Home Occupation	72													
No of Businesses Cert of Compliance	72													
<b>Total Businesses</b>	<b>421</b>													
<b>Total Businesses ADVERTISING</b>	<b>50</b>													
<b>Unit</b>	<b>NO OF HOURS</b>	<b>SECONDS PER 12HRS</b>	<b>NO OF BUSINESSES</b>	<b>7 SEC AD</b>	<b>NO OF ROTATIONS PER 12 HRS</b>	<b>8 SEC AD</b>	<b>NO OF ROTATIONS PER 12 HRS</b>	<b>9 SEC AD</b>	<b>NO OF ROTATIONS PER 12 HRS</b>	<b>10 SEC AD</b>	<b>NO OF ROTATIONS PER 12 HRS</b>	<b>30 SEC AD</b>	<b>NO OF ROTATIONS PER 12 HRS</b>	
	12	43,200	50	350	123	400	108	450	96	500	86	1,500	29	
<b>DESCRIPTION-Scenario 4- Ad hours of 7AM -11:00PM</b>	<b>QUANTITY</b>													
No of Businesses Brick and Mortar	277													
No of Businesses Home Occupation	72													
No of Businesses Cert of Compliance	72													
<b>Total Businesses</b>	<b>421</b>													
<b>Total Businesses ADVERTISING</b>	<b>25</b>													
<b>Unit</b>	<b>NO OF HOURS</b>	<b>SECONDS PER 12HRS</b>	<b>NO OF BUSINESSES</b>	<b>7 SEC AD</b>	<b>NO OF ROTATIONS PER 12 HRS</b>	<b>8 SEC AD</b>	<b>NO OF ROTATIONS PER 12 HRS</b>	<b>9 SEC AD</b>	<b>NO OF ROTATIONS PER 12 HRS</b>	<b>10 SEC AD</b>	<b>NO OF ROTATIONS PER 12 HRS</b>	<b>30 SEC AD</b>	<b>NO OF ROTATIONS PER 12 HRS</b>	
	12	43,200	25	175	247	200	216	225	192	250	173	750	58	
<b>Cost Per Ad-28-30 days (Monthly)</b>														
	<b>MONTHLY COST PER AD</b>	<b>NO OF ADS</b>	<b>MONTHLY TOTAL REVENUE</b>	<b>ANNUAL REVENUE</b>										
	\$ 550.00	421	\$ 231,550	\$ 2,778,600										
	\$ 550.00	211	\$ 116,050	\$ 1,392,600										
	\$ 550.00	100	\$ 55,000	\$ 660,000										
	\$ 550.00	50	\$ 27,500	\$ 330,000										
	\$ 550.00	25	\$ 13,750	\$ 165,000										

Expenses per Year \$10,000-\$25,000 Pending No of ads

### 410 ILCS 705/55-20

Statutes current with legislation through P.A. 103-583 of the 2023 Regular Session of the 103rd General Assembly.

*Illinois Compiled Statutes Annotated > Chapter 410 PUBLIC HEALTH (§§ 1/1 — 99) > Cannabis Regulation and Tax Act (§§ 1-1 — 999-99) > Article 55. General Provisions (§§ 55-5 — 55-95)*

### 410 ILCS 705/55-20 Advertising and promotions.

(a) No cannabis business establishment nor any other person or entity shall engage in advertising that contains any statement or illustration that:

- (1) is false or misleading;
- (2) promotes overconsumption of cannabis or cannabis products;
- (3) depicts the actual consumption of cannabis or cannabis products;
- (4) depicts a person under 21 years of age consuming cannabis;
- (5) makes any health, medicinal, or therapeutic claims about cannabis or cannabis-infused products;
- (6) includes the image of a cannabis leaf or bud; or
- (7) includes any image designed or likely to appeal to minors, including cartoons, toys, animals, or children, or any other likeness to images, characters, or phrases that is designed in any manner to be appealing to or encourage consumption by persons under 21 years of age.

(b) No cannabis business establishment nor any other person or entity shall place or maintain, or cause to be placed or maintained, an advertisement of cannabis or a cannabis-infused product in any form or through any medium:

- (1) within 1,000 feet of the perimeter of school grounds, a playground, a recreation center or facility, a child care center, a public park or public library, or a game arcade to which admission is not restricted to persons 21 years of age or older;
- (2) on or in a public transit vehicle or public transit shelter;
- (3) on or in publicly owned or publicly operated property; or
- (4) that contains information that:
  - (A) is false or misleading;
  - (B) promotes excessive consumption;
  - (C) depicts a person under 21 years of age consuming cannabis;
  - (D) includes the image of a cannabis leaf; or
  - (E) includes any image designed or likely to appeal to minors, including cartoons, toys, animals, or children, or any other likeness to images, characters, or phrases that are popularly used to advertise to children, or any imitation of candy packaging or labeling, or that promotes consumption of cannabis.

(c) Subsections (a) and (b) do not apply to an educational message.

(d) Sales promotions. No cannabis business establishment nor any other person or entity may encourage the sale of cannabis or cannabis products by giving away cannabis or cannabis products, by conducting

## 410 ILCS 705/55-20

games or competitions related to the consumption of cannabis or cannabis products, or by providing promotional materials or activities of a manner or type that would be appealing to children.

## History

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[2019 P.A. 101-27](#), § 55-20, effective June 25, 2019; [2019 P.A. 101-593](#), § 25, effective December 4, 2019.

Annotations

## Notes

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### Amendment Notes

The 2019 amendment by P.A. 101-593, effective December 4, 2019, substituted "consumption by persons" for "consumption of persons" in (a)(7).

Illinois Compiled Statutes Annotated  
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*A nice place to live.*

## DIGITAL MARQUEE SIGN REQUEST FORM

Name of Organization or Business: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Message display date(s): \_\_\_\_\_

Sign Location: Southeast corner of Cass Ave and Plainfield Rd

**Subject of requested message:**

\_\_\_\_\_  
\_\_\_\_\_

- By checking this box and signing below, I acknowledge that I have read and agree to the City's Marquee Sign policy.
- I further acknowledge that I understand the City has the sole authority to remove my message from the Marquee Sign at any time.
- I have enclosed the required documentation demonstrating my organization's status as a public entity, non-profit status or a business license registered to Darien.
- By checking this box, I am requesting to receive design assistance at an additional cost of \$250.

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Position/Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date



*A nice place to live.*

## **DIGITAL MARQUEE SIGN POLICY**

### Section 1 – Purpose

This policy establishes the City of Darien’s guidelines for the use of the Marquee Sign. This policy applies to all employees and officers for the City, and applicants requesting to post a message to the Marquee Sign.

### Section 2 – Objective of the Marquee Sign

The goal of the Marquee Sign is to convey information about Darien programs, events, services, and initiatives, provide emergency alerts and other important City information, and to allow local businesses to advertise.

### Section 3 – Guiding Principles

All Marquee Signs are subject to the following rules and guidelines:

1. All Marquee Signs will be maintained and monitored by authorized users during normal business hours. During an emergency event, designated personnel may post outside of normal business hours to keep the public informed.
2. The Marquee Sign will not be used to:
  - a. Directly or indirectly endorse any person or organization that is not directly associated with the City or other Darien public agency.
  - b. Endorse or promote a political campaign, candidate, or ballot measure.
3. Messages posted to the Marquee Sign must comply with applicable federal, state, county, and City laws, ordinances, regulations, and policies. This includes adherence to established laws and policies regarding copyright or plagiarism, records retention, the Freedom of Information Act, privacy and information security policies and protocols established by the City or imposed by existing laws.
4. Reservation dates will be issued on a first-come, first-served basis. The City retains the right to approve or deny any request. In the event that the advertisement period is disrupted due to technical difficulties, the City will ensure a full one-month (30-day) period of advertisement when the sign is operational. No refunds will be given.
5. Content that is graphic, obscene, explicit, abusive, threatening, harmful, inflammatory, intended to defame anyone or any organization, compromise the safety or security of the public or public facilities, suggests or encourages illegal activity, or is misleading or fraudulent in nature will not be permitted.
6. Content that promotes, fosters, or perpetuates discrimination on the basis of race, religion, color, age, gender, marital status, national origin, physical or mental disability, gender identity, or sexual orientation, will not be permitted.





*A nice place to live.*

#### Section 4 – Submission Policy

1. Members of the public that wish to post to the Marquee Sign must submit the Digital Marquee Sign Request Form, and meet the following requirements:
  - a. Requests for use of the Marquee Sign must be submitted at least one week in advance to the City by completing the attached form, which can be obtained on the City's website [www.darien.il.us](http://www.darien.il.us) or at City Hall.
  - b. Each business or organization is allowed a maximum of two (2) advertisements per one (1) month advertising period.
  - c. Message run time is limited to no more than one (1) month (30 calendar days) per event or advertising reservation, unless otherwise authorized by City Staff.
  - d. The City reserves the right to limit the number of messages displayed at any one time to keep the sign board relevant, at its sole discretion.
  - e. Messages should be concise and should contain basic information about the event or advertisement. The City reserves the right to edit the requested message as they see fit.
2. Requests for use of the Marquee Sign for the promotion of Community Events must meet the following additional requirements:
  - a. The requestor must represent a Darien not-for-profit organization that is sponsoring an event, which is open to the Darien community and not for commercial purposes.
  - b. Reservation requests must be submitted with the appropriate application form. Documentation evidencing the organization's non-profit status will be required.
  - c. Events must meet one or more of the following criteria to be eligible:
    - i. City event or activity
    - ii. City sponsored or funded
    - iii. Local governments within the City of Darien's corporate limits or serving Darien's residents
    - iv. Not-for-profit community events open to the public and not exclusionary in nature
    - v. Darien new business grand opening events
3. Requests for paid advertisements to be displayed on the Marquee Sign must meet the following additional requirements:
  - a. Reservation requests must be submitted with the appropriate application form. Documentation evidencing a business license registered to Darien will be required.
  - b. Each advertisement period will cost \$550. If the requested advertisement should last less than the one-month advertising period (i.e., a limited time promotional deal, specials at a grocery store, etc.), price will be adjusted accordingly.



## ART SPECIFICATIONS

### Pixel Dimensions / Resolution

Autoscale templates are designed to help maximize image quality and improve scalability across our digital billboards regardless of size. The most optimal and "exact" fitment resolution for this billboard is displayed above.

The pixel dimensions are as follows:  
**336 pixels high by 1008 pixels wide at 72 ppi.**

### Compatible Software

Adobe Photoshop, Illustrator, InDesign

### Acceptable Formats

Save all artwork as .JPG (preferred) or .PNG at maximum quality. No .GIFs or animated GIFs are allowed.

### Color Matching

Create your files in RGB color Mode. Preferred color profile is sRGB.

## DESIGN TIPS

### Color

Digital Displays produce color through additive process, RGB, instead of the subtractive method, CMYK. Colors are produced when adding varying amounts of red, green and blue. White is produced when all three colors are combined. In many cases, one color may slightly overpower another, giving the whites on a digital display a tint of either red, green or blue. Black is the total absence of color in this process and is usually displayed by the backing of the display. When creating black, make sure your values are R-0 G-0 B-0. Convert all PMS colors to RGB.

Rich, bold background colors work better during the day, while pastel backgrounds are more vibrant at night.

### Text

Block, bold and simple fonts work best on digital. Do not overcrowd or use extremely thick, thin or ornate fonts. Readable text should be at least 6" in height.

### Design

Choose one message or idea. The key to effective advertising is brevity. Choose graphic elements with a strong focal point. Use readable fonts and contrasting colors.



**AGENDA MEMO**  
**City Council**  
**December 16, 2024**

**ISSUE STATEMENT**

**AN ORDINANCE AMENDING SECTION 1-7-1 AND SECTION 1-7-2 OF THE DARIEN CITY CODE - CREATING THE POSITION OF DIRECTOR OF FINANCE**

**ORDINANCE**

**BACKGROUND/HISTORY**

During this year's council goal setting meeting, Administrator Vana proposed a staff reorganization relating to the city's financial management responsibilities. In part, the recommended change aligns with the strategic issue (**Financial Responsibility**) recently adopted by the city council.

In summary, the change includes promoting Julie Saenz from the position of Accounting Manager to a newly created position of [Finance Director](#). It also includes creating a part time [Accounting Clerk](#) position (estimated at 1000 hours per year) under the supervision of the Finance Director. Job descriptions for both positions are attached.

This recommendation focuses on the city's financial management looking forward. The city's finance structure has remained lean over the years. Even with the lean staff, our financial management has remained very strong. However, this recommended change would accomplish the following:

- Provide stability in the Finance Department by providing growth to retain employees. Without this opportunity, whoever serves as our Accounting Manager would seek career growth as a Finance Director position in another organization
- Increase internal controls
- Provide financial backup by having a second employee able to perform payroll, accounting transactions and journal entrees, etc.
- Allow the Finance Director to accomplish specific goals outlined in our strategic plan and future goals
- Provide a second employee to expand knowledge of financial duties and provide backup to the City Administrator regarding budget and tax levy preparation, ongoing budget management, expenditure approval
- Improve direct supervision of certain office positions and improve coordination among those positions

**STAFF/COMMITTEE RECOMMENDATION**

During this year's goal setting meeting the city council concurred with the city administrator's recommendation.

**ALTERNATE CONSIDERATION**

As directed by council.

**DECISION MODE**

This item will be scheduled for the December 16, 2024, City Council meeting.

## JOB DESCRIPTION

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JOB TITLE: FINANCE DIRECTOR  
DEPARTMENT: ADMINISTRATION  
FLSA STATUS: EXEMPT

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### **POSITION SUMMARY**

Under the general supervision of the City Administrator, the Finance Director administers, directs, and controls municipal fiscal and accounting operations, payroll, AP/AR, annual audit, supervisors related staff members as assigned by the City Administrator, annual budget assistance, tax levy, cash/treasury management, financial analysis and financial reporting.

### **MAJOR RESPONSIBILITIES AND DUTIES**

- Manage the assets, liabilities, revenues, and expenditures of the City.
- Manage and prepare annual audit (CAFR), complex journal entries, audit schedules, statistical schedules, treasurer's report and management discussion and analysis (MD&A) report, for both annual and supplemental financial reporting.
- Supervise part-time accountant, accounts payable/receivable clerk, receptionists, and clerk's office receptionist, including hiring recommendations, training, assigning work, evaluating performance and recommending disciplinary action when necessary.
- File all Federal, State, and County fiscal reports in addition to preparing and submitting monthly financial reports to the Board.
- Manage financial transaction recording ensuring accuracy and compliance, including accounts payable and receivable, correcting errors, preparing W-2's, 1099's, and 1096's forms, and reviewing and editing final warrants.
- Maintain fixed asset system.
- Maintain and reconcile general ledger accounts including preparing operating reports, analyzing financial transactions and posting entries in general and subsidiary ledgers.

- Manage fund investments, analyze cash flow, make short-term investments per guidelines, and make necessary money transfers needed to meet the obligations of the City's expenditures.
- Assists in the development of the entire budget process.
- Prepare regular and special reports, analyses and projections summarizing budget status in relation to revenues and expenditures.
- Interacts with City personnel in all departments, elected officials and vendors to resolve questions and problems relating to accounting activities.
- Oversee the establishment and maintenance of proper internal controls throughout the City.
- Prepare and maintain grants and report to appropriate agencies.
- File annual certification reports with GATA, FESA, and Justice Web among others.
- Perform other duties as assigned by the City Administrator

### **MINIMUM QUALIFICATIONS**

Bachelor's degree from an accredited four-year college or university in finance, accounting, public management, or related field. CPA beneficial but not required.

Five or more years progressively responsible experience in governmental accounting, with a minimum of 3 years in a supervisory capacity; or any combination of education and experience which provides the required knowledge, skills, and abilities.

Experience within a municipal organization or not-for-profit organization that uses fund accounting system.

### **REQUIRED KNOWLEDGE AND SKILL**

- Professional knowledge of accounting principles, practices, and procedures
- Knowledge of governmental accounting requirements and procedures
- Knowledge of applying supervisory principles
- Knowledge of principles of management
- Proficient use of a personal computer, database, and accounting software
- Skill in financial analysis
- Skill in dealing with subordinate staff as well as senior level managers
- Ability to operate various types of office equipment, including fax machines, copy machines, and postage machines

**MENTAL AND PHYSICAL ABILITY**

Limited amount of physical effort required; associated with walking, standing, stooping, and lifting and/or carrying light to moderately heavy objects (less than 35-lbs.)

Ability to sit for long periods of time and sustain mental concentration at a personal computer.

Good vision is required, either uncorrected or corrected through the use of lenses.

Moderate mobility is required, because duties are usually performed by a combination of sitting, standing, and walking on a frequently changing basis.

Distance of travel is usually within the same building; although some travel outside of the City Hall is required (Police Station, Public Works Facility, or the Bank, etc.)

These physical requirements may be accommodated for an individual with disabilities requiring and requesting such accommodation.

**WORKING CONDITIONS**

Works in a normal office environment where there are little or no physical discomforts associated with changes in weather or discomforts associated with noise, dust, dirt and the like.

**This job description should not be interpreted as all-inclusive. It is intended to identify the major responsibilities and requirements of this job. The incumbent(s) may be requested to perform job-related responsibilities and tasks other than those stated in this specification.**

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**JOB TITLE:** Part Time Accounting Clerk

**DEPARTMENT:** Administration

**FLSA STATUS:** Non-Exempt

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### **GENERAL RESPONSIBILITIES**

Under direction of the Finance Director, this position is responsible for processing the bi-weekly, monthly, and special payrolls in accordance with applicable state and federal laws and city personnel policies, maintaining employee personnel payroll files and preparing state and federal filings and year-end processing.

### **EXAMPLES OF WORK**

Preparation and processing of bi-weekly payroll for city employees, monthly payrolls (elected officials), and special payrolls as needed.

Guarantee precision of the organization's payroll by reviewing employee time entry including hours worked, vacation, sick and personal time taken and other hours codes as appropriate of approved timesheets.

Evaluate payrolls for conformity with organization's budget, staff wages and policies.

Prepare payroll reports and deposits for federal, state, Medicare and Social Security contributions as well as other withholding such as section 457 plans and wage deductions. File Federal and State withholding reports on a timely basis.

Compile and generate W-2's and 1099's at year-end and file all necessary reports in accordance with prescribed federal and state government requirements.

Provides auditors with various detailed information, i.e. schedules and processes related to payroll for the annual audit. Conduct audit of payroll procedures and performing corrective actions as required.

Prepare monthly IMRF report and payment.

Follows city-wide and departmental safety rules and practices.

Assists in monitoring payroll practices in compliance with DOL and IRS regulations.

Prepare recurring, non-recurring and adjusting journal entries as assigned.

Creates and reconciles schedules to the general ledger balances. Analyzes the account to determine the appropriateness of the balance. Maintains supporting documentation. Develops or recommends adjustments to journal entries when necessary.

Assists in the general duties of the accounting division as needed.

Performs other duties as assigned.

### **REQUIRED KNOWLEDGE AND EXPERIENCE**

Minimum of two (2) to four (4) years of payroll experience

Broad knowledge of payroll laws and procedures

Familiarity with payroll, accounting and word processing software

Working knowledge of office practices and procedures

Working knowledge of operation of a computer in a network environment and use of internet

Working knowledge of Microsoft Excel or similar spreadsheet application

Working knowledge of Microsoft Word or similar word processing application

Ability to deal with vendors, employees, departments and other parties courteously and tactfully

Ability to maintain confidential information

Ability to schedule and organize work effectively and efficiently

Ability to communicate effectively in verbal and written form

### **EDUCATION AND TRAINING**

College coursework in book keeping, accounting or an equivalent combination of experience and training.

### **PHYSICAL DEMANDS**

The physical demands described here are representative of those that must be met by an employee to reasonably perform the essential functions of the job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is regularly required to sit; use hands to finger, handle or feel objects, tools or controls; reach with hands and arms; and talk or hear. The employee is occasionally required to walk.

The employee must occasionally lift and/or move up to 20 pounds; specific vision abilities required by this job include close vision, color vision and the ability to adjust focus.

## **WORKING CONDITIONS**

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

The work is performed primarily in an office setting. The noise level in the work environment is moderate.

**The job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.**



**CITY OF DARIEN  
DU PAGE COUNTY, ILLINOIS**

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**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING SECTION 1-7-1 AND SECTION 1-7-2  
OF THE DARIEN CITY CODE  
POSITION CREATED- DIRECTOR OF FINANCE**

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**ADOPTED BY THE  
MAYOR AND CITY COUNCIL**

**OF THE**

**CITY OF DARIEN**

**THIS 16<sup>th</sup> DAY OF DECEMBER 2024**

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**Published in pamphlet form by authority of  
the Mayor and City Council of the City of  
Darien, DuPage County, Illinois, and this  
\_\_\_\_ day of December 2024.**

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AMENDING SECTION 1-7-1 AND SECTION 1-7-2  
OF THE DARIEN CITY CODE**

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

**SECTION 1: 1-7-1 Position Created; Appointment** There is hereby created the position of Director of Finance, an administrative management employee in the City. The Director of Finance shall be appointed by the Mayor with the advice and consent of the City Council and subject to removal by the Mayor. The Director of Finance shall, report directly to the City Administrator.

**SECTION 2: 1-7-2: Powers and Duties.** The Director of Finance shall perform the following duties:

- a) Prepare and encourage the use of efficient planning, budgeting, auditing, reports, accounting and other fiscal management procedures.
- b) Assist the City Administrator in obtaining such information from the city, its departments, commissions and boards as may be useful for the purposes of compiling an annual budget.
- c) Receive all money paid into the city treasury, either directly from the person paying the same or from such other officers who may receive it, and pay out money only on vouchers or orders when signed by the proper city officials.
- d) Keep records of all monies received by the city showing the source from which it is received and the purpose for which it is paid out; and such records shall, at all times, show the financial status of the city.
- e) Keep books and accounts and prepare the annual audit in the manner required by the city.

**ORDINANCE NO. \_\_\_\_\_**

f) Examine all books and records which relate to monies received, monies paid out, including debts and accounts receivable and amounts owed by or to the city, its' city departments, commissions, and boards.

g) Furnish, as often as required by the city, a full and detailed account of all receipts and disbursements of the city as shown by city financial records up to the time of such report.

h) Keep a register of all warrants, describing each warrant by showing its date, amount and number, the fund from which paid, the name of the person to whom paid and when paid as required by statute.

i) Supervise staff as directed by the City Administrator and confer with and advise subordinates concerning work problems and development of an installation of new work procedures.

j) Review general procedures, methods and results of the various activities of the Finance Department, including budgeting, budgeting control, data processing, financial reporting, insurance, purchasing, collecting, treasury management and personnel assistance.

k) Other duties as assigned by the City Administrator.

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

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

**ORDINANCE NO.** \_\_\_\_\_

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December, 2024.

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December, 2024.

\_\_\_\_\_  
JOSEPH A. MARCHESE, MAYOR

**ATTEST:**

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

**APPROVED AS TO FORM:**

\_\_\_\_\_  
CITY ATTORNEY

# CITY OF DARIEN

## Memorandum

**TO:** City Council, Clerk, Treasurer  
**FROM:** Joseph A. Marchese, Mayor  
**DATE:** December 12, 2024  
**RE:** Appointment of Director of Finance

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I am bringing forward, for the City Council's consent, the appointment of Julie Saenz to Director of Finance at the December 16, 2024 City Council Meeting.

Please feel free to contact me if you have any questions.

mg

**AGENDA MEMO**  
**City Council**  
**December 16, 2024**

**ISSUE STATEMENT**

A motion approving the following:

1. Incorporating a new full time staff position responsible for special events and business outreach - [Director of the Business Alliance and Community Events](#)
2. Creating the Darien Business Alliance
3. Budgeting for a part time employee to help with special events and certain business outreach duties.

**BACKGROUND/HISTORY**

At the November 20, 2024, City Council goal setting meeting, Mayor Marchese and Administrator Vana proposed the following:

1. Incorporating a new full time staff position responsible for special events and business outreach - Director of the Business Alliance and Community Events.
2. Creating the Darien Business Alliance
3. Budgeting for a part time employee to help with special events and certain business outreach duties.

The job description for the Director of the Business Alliance and Community Events position is attached. This plan would provide for the city to operate the Darien Business Alliance (DBA). The DBA would resemble a traditional chamber of commerce and similar to the concept discussed at the City Council's goal setting in 2022. The consensus of the council at that time was supportive and wanted to review more details at a later date. That plan was not implemented at that time. Instead, the council approved a chamber grant agreement with the goal of strengthening and improving the chamber and business membership. This proposal also includes \$5,000 for a PT employee to help with special events and certain business outreach duties.

This change would allow the city to have direct oversight of local business engagement such as special business events, communications, and programming. Combining additional duties of special event management also makes sense since the city is more involved in community events such as concerts, Darien Fest, and fall fest. It is also a benefit since the business community is an important part of our community events.

The city would most likely maintain a number of events that that would generate revenue, or reduce current expenses including:

<b><u>REVENUES</u></b>	<b>AMOUNT</b>
Darien Fest	\$40,000
Darien Dash	\$10,000
Memorial Day bash	\$20,000
Sponsorships	<u>\$4,000</u>
	<b>\$74,000</b>
<b><u>EXPENSE REDUCTION</u></b>	
Event MGT fee	\$8,000
Chamber grant	<u>\$35,000</u>
	<b>\$43,000</b>
<b>Net to City</b>	<b>\$117,000</b>

<b><u>EXPENSES</u></b>	
FT with benefits	\$99,840
Event/Outreach P-T	<u>\$5,000</u>
<b>TOTAL EXP</b>	<b>\$104,840</b>

**STAFF/COMMITTEE RECOMMENDATION**

During this year's goal setting meeting the city council concurred with the recommendation of the Mayor and City Administrator

**ALTERNATE CONSIDERATION**

As directed by council.

**DECISION MODE**

This item will be scheduled for the December 16, 2024, City Council meeting.



## **JOB DESCRIPTION**

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**JOB TITLE: Director of the Business Alliance and Community Events**

**DEPARTMENT: Administration**

**FLSA STATUS: EXEMPT**

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### **JOB SUMMARY**

The Director of the Business Alliance and Community Events will carry out citywide special events and be the primary liaison between the city and business community.

### **PRINCIPAL DUTIES and RESPONSIBILITIES**

The position will be responsible for special events including:

- Manage the overall development, planning and coordination of city special events
- Prepare RFPS and negotiate terms and conditions of contracts
- Supervise contracted event labor/personnel
- Provide information for social media, develop and maintain a timeline for festivals and events, develop budgets, event layouts and operational needs
- Request procurement of supplies and equipment related to event production
- Research, identify, and recruit fest and event participants, prepare RFPs and contracts related to special events.

The position will also be responsible for business liaison activities:

- Maintain a cohesive relationship between the city and local businesses with the goal of promoting members business activity.
- Develops and calls upon the business alliance active members and local businesses in an advisory capacity for unique business promotions and event planning.
- Plans events that provide educational and business training to businesses.
- Plans and maintains the master event calendar for major city sponsored events.
- Secures sponsorships for city events.
- Assesses efforts to engage and provide value to chamber membership.
- Promotes business and service groups' special events such as sidewalk sales, craft shows, holiday events, etc.
- Participates in regional business groups

### **REQUIRED EDUCATION AND EXPERIENCE**

- Bachelors degree in a related field is preferred;

- At least 4 years of experience in a position-involving liaison with the business community and conducting public events, or an equivalent combination of education and experience.

**DESIRABLE KNOWLEDGE, EXPERIENCE, REQUIRED TRAINING AND SKILLS**

Outstanding public speaking and presentation skills

Excellent written communication skills

Outstanding time management and event planning skills

Strong executive and supervisory skills, including ability to set expectations and manage performance, plan, organize, lead, delegate, and monitor

Demonstrates a passion for collaboration and networking

Ability to work a wide and flexible range of business hours

Strong business acumen, including demonstrated ability to manage a budget, analyze organizational performance and project financial performance

Strong customer service skills

Ability to lead by personal involvement and example, but uses delegation wisely

Ability to motivate others to be champions of the business and city initiatives

Excellent skills in community consensus building

## 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**

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### **Policy establishing guidelines pertaining to the adoption of a requested ceremonial document, proclamation, and/or resolution supporting the activities or endeavors of the requestor**

#### **I. Purpose**

The purpose of this policy is to establish guidelines for the issuance of ceremonial documents, proclamations, and supporting resolutions by the City of Darien. These documents are strictly honorary and do not carry any legislative or legal significance. The issuance of ceremonial documents, proclamations and supporting resolutions recognize and celebrate significant achievements, milestones, and events within the City of Darien.

#### **II. Policy**

It is the policy of the City Council to consider requests for ceremonial documents, proclamations, and supporting resolutions only when:

1. such issuance positively and directly impacts the Darien community, pertain to a Darien event, person, organization, or cause with local implications
2. such issuance proclaims certain events or causes when such proclamations pertain to a Darien event, person, organization, or cause with direct local implications at determined by the city.
  - a. Examples of acceptable recognition include, but is not limited to:

- Matters of public awareness about an issue for a community organization.
  - Arts, cultural or historical occasions.
  - A commemoration of a specific accomplishment, time, period, or event that impacts Darien residents.
  - Recognizing the diverse cultures in Darien
  - Recognition of action/service above and beyond the call of duty
  - Recognition of extraordinary action or achievement.
- b. Examples of unacceptable recognition include, but is not limited to:
- Events or organizations with no direct relationship to or location within the corporate limits of the City of Darien
  - Campaigns for events contrary to Darien's policy or the wellbeing of its businesses or residents
  - Political, religious or foreign issues not within the immediate responsibility or sphere of influence of the City as determined by the City.
  - Anything that may suggest an official city position on a matter under consideration by the city

All requests for a ceremonial document, proclamation, or a supporting resolution shall be submitted to the Mayor.

**Approved by Resolution No. R-57-24 on June 3, 2024**