

AGENDA
Municipal Services Committee
January 22, 2018
6:30 P.M. – Council Chambers

- 1. Call to Order & Roll Call**
- 2. Establishment of Quorum**
- 3. New Business**
 - a. Resolution** – Approval a resolution to extend a contract with Scorpio Construction for the removal and replacement of bituminous aprons and road patches at the proposed unit pricing as required for a period from May 1, 2018 through April 30, 2019. The proposed contract extension would be the first extension, year two (2) of a three (3) year contract.
 - b. Resolution** – Accepting the unit price proposal from Orange Crush, LLC. for bituminous products for Public Works projects at the proposed unit pricing as required for a period from May 1, 2018 to April 30, 2019.
 - c. Resolution** - Accepting the unit price proposal for tipping and transfer fees from Willco Green, LLC at the proposed unit prices for certain generated waste from various Public Works Projects for a period of May 1, 2018 through April 30, 2019.
 - d. Resolution** - Accepting a proposal from Norwalk Tank Company for Culvert Metal Pipes, Metal Bands and Metal Flared End Sections and fittings as required for various Public Works projects for a period of May 1, 2018 through April 30, 2019.
 - e. Resolution** - Accepting a proposal from D.A.S. Enterprises, Inc. to provide trucking services at a rate of \$80.45 per hour for services relating to hauling waste generated from excavations for a period of May 1, 2018 through April 30, 2019.
 - f. Resolution** – Accepting a proposal from Norwalk Tank Company for High Density Polyethylene Pipes, bands, flared end sections and fittings as required for various Public Works projects for a period of May 1, 2018 through April 30, 2019.
 - g. Resolution** – Accepting a proposal from Vulcan Materials Co. (FKA Elmhurst Chicago Stone Co.) to purchase and pick up stone for Public Works projects for a period of May 1, 2018 through April 30, 2019.
 - h. Resolution** – Accepting a proposal from Vulcan Materials Co. (FKA Elmhurst Chicago Stone Co.) for the purchase of stone and delivery for Public Works projects for a period of May 1, 2018 through April 30, 2019.
 - i. Resolution** - Approval a resolution to extend a contract with DuPage Topsoil Inc. at the proposed schedule of prices for topsoil for various Public Works projects for a period of May 1, 2018 through April 30, 2019.

- j. **Resolution** – Accepting a proposal from Norwalk Tank Company for storm sewer structures, iron sewer grates, concrete adjusting rings as required for various Public Works projects for a period of May 1, 2018 through April 30, 2019.
- k. **Resolution** – Accepting a proposal from JC Landscaping & Tree Services, Inc., at the proposed 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, 2018 through April 30, 2019.
- l. **Resolution** – Accepting a proposal from Core and Main LP required for pressure pipe for various Public Works Projects for a period of May 1, 2018 through April 30, 2019.
- m. **Resolution** – Accepting a proposal from Grade A Grading, LLC and JC Landscaping & Tree Services at the proposed schedule of prices for the Rear Yard Drainage Assistance Program for a period of May 1, 2018 through April 30, 2019.
- n. **Resolution** – Accepting a proposal from Ziebell Water Service Products, Inc. for Smith and Blair Stainless Steel Water Main Repair Clamps Style 226 with stainless steel bolts at the proposed unit prices for the maintenance of the water system for a period of May 1, 2018 through April 30, 2019.
- o. **Resolution** – Accepting a proposal from Ziebell Water Service Products, Inc. and Blair Stainless Steel Water Main Repair Clamps Style 238 at the proposed unit prices in various sizes for the maintenance of the water system for a period of May 1, 2018 through April 30, 2019.
- p. **Resolution** – Accepting a proposal from Ziebell Water Service Products, Inc. for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2018 through April 30, 2019.
- q. **Resolution** – Accepting a proposal from EJ USA, Inc. for East Jordan CD250 fire hydrant, valves and accessories as required for a period for a period of May 1, 2018 through April 30, 2019.
- r. **Resolution** – Accepting a proposal from Water Products Company for the Clow Medallion fire hydrant repair parts as required for a period of May 1, 2018 through April 30, 2019.
- s. **Resolution** – Accepting a proposal from Water Products Company for the Clow Eddy F2500 fire hydrant repair parts as required for a period of May 1, 2018 through April 30, 2019.
- t. **Resolution** – Accepting a proposal from Joseph D. Foreman & Company for the Traverse City fire hydrant repair parts as required for a period of May 1, 2018 through April 30, 2019.

- u. **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, 2018 through April 30, 2019.
- v. **Resolution** – Authorizing a contract extension to Core & Main LP (FKA HD Supply Waterworks) for the Mueller Super Centurion fire hydrant repair parts as required for a period of May 1, 2018 through April 30, 2019.
- w. **Resolution** – Accepting a proposal from Ziebell Water Service Products for the U.S. Pipe fire hydrant repair parts as required for a period of May 1, 2017 through April 30, 2019.
- x. **Resolution** – Accepting a proposal from Water Products Company for the Clow Eddy fire hydrant repair parts as required for a period of May 1, 2018 through April 30, 2019.
- y. **Resolution** – Authorizing a contract extension to Ziebell Water Service Products for Waterous Pacer fire hydrant repair parts as required for a period of May 1, 2018 through April 30, 2019.
- z. **Resolution** – Accepting a proposal from Ziebell Water Service Products for Mueller Brand brass fittings for the maintenance of the water system for a period of May 1, 2018 through April 30, 2019.
- aa. **Resolution** – Preliminary approval to authorize a proposal from Suburban Concrete, Inc. for the 2018 Sidewalk, Apron and Curb and Gutter Removal and Replacement Program Contract in an amount not to exceed \$620,317.50 and to waive the residential \$75.00 permit fee application for concrete work.
- bb. **Resolution** – Preliminary approval to authorize a contract for the 2018 Roadside Ditch Maintenance – Regrading Program between the City of Darien and Scorpio Construction Corporation for the layout and replacement of storm sewer pipes, and structures and grading.
- cc. **Resolution** – Approval of a resolution to extend a contract with TruGreen, LP for (5) various fertilizer applications in an amount not to exceed \$20,290.00 for the 2018 Landscape Fertilization Services at Roadside Rights of Way and Medians of 75th Street, and certain segments of Plainfield Road. Included also are City owned facilities such as the Water Plant grounds, the Public Works facility and the City Hall grounds. The proposed contract extension would be the second extension, year 3 of a three (3) year contract.
- dd. **Resolution** - Approval of a resolution authorizing the Mayor to accept a proposal from Christopher B. Burke Engineering, Ltd. in an amount not to exceed \$21,050 for professional services related to controlled Wetland Management Burn and Vegetation Management at the Dale Road Basin.

- ee.** **Resolution** – Approval of a resolution authorizing the Mayor to execute an Intergovernmental Agreement with the County of DuPage for the implementation of the National Pollutant Discharge Elimination System (NPDES) Program in the Des Plaines River and East Branch DuPage River Watersheds.

- ff.** **Resolution** – Authorizing the Mayor to Execute a Contract with Illinois Central Sweeping for the City of Darien’s Annual Street Sweeping Program not to exceed \$32,690.00.

- gg.** **PZC 2017 – 06: 450 67th Street**: Petitioner seeks approval of variations to the Darien zoning code for the rear setbacks for the proposed porch, deck and patio.

- hh.** **PZC 2017 – 07: Solar Codes**: Approval to amend the zoning code regarding solar energy systems including definitions, use in districts, and accessory standards.

- ii.** **PZC 2018 – 01: 7521 Lemont Road**: Petitioners seek approval of a variation to the Darien Sign Code to allow signs on 3 walls.

- jj.** Minutes – **November 27, 2017** Municipal Services Committee

- 4.** **Director’s Report**
- 5.** **Next scheduled meeting – February 26, 2018**
- 6.** **Adjournment**

AGENDA MEMO
Municipal Services Committee
January 22, 2018

ISSUE STATEMENT

Approval of a **resolution** to extend a contract with Scorpio Construction for the removal and replacement of bituminous aprons and road patches at the proposed unit pricing as required for various Public Works projects. The proposed contract extension would be the first extension, year two (2) of a three (3) year contract.

BACKGROUND

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

Competitive quotes were requested for the removal and replacement of bituminous aprons and road patches, and staff received six (6) competitive quotes on November 22, 2016. The contract also called out for two optional extensions for 2018 and 2019. The proposed extension will be the 1st extension, year two of a three year contract. The lowest overall competitive quote was submitted by Scorpio Construction. See **Attachment A**.

The request for quotes stipulated that pricing be held in place from May 1, 2018 through April 30, 2019.

The expenditure would come from the Water, Street and Capital accounts, depending on the specific project. The total estimated costs for all maintenance and budgetary programs for the bituminous products are estimated at approximately \$175,000.00 pending Capital Project budget approval. Scorpio Construction has provided services for the City in the past with very satisfactory results.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Scorpio Construction Corporation.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 5, 2018 City Council agenda for formal approval.

BITUMINOUS SURFACE -DRIVEWAY/APRONS/STREETS
2018-2019

| DESCRIPTION | QUANTITY-RANGE | UNIT | MULTIPLIER QUANTITY | Pavement Systems | | Scorpio Construction | | K-Five Construction | | Chicagoland Paving | | Mzthew Paving, Inc | | Brothers Asphalt Paving, Inc | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------|---------------------|----------------------------|--------------|----------------------------|--------------|----------------------------|--------------|----------------------------|--------------|----------------------------|--------------|------------------------------|--------------|
| | | | | UNIT PRICE PER SQUARE YARD | COSTS | UNIT PRICE PER SQUARE YARD | COSTS | UNIT PRICE PER SQUARE YARD | COSTS | UNIT PRICE PER SQUARE YARD | COSTS | UNIT PRICE PER SQUARE YARD | COSTS | UNIT PRICE PER SQUARE YARD | COSTS |
| <i>EXAMPLE:</i> | | | 100 | \$ 1.00 | \$ 100.00 | \$ 1.00 | \$ 100.00 | \$ 1.00 | \$ 100.00 | \$ 1.00 | \$ 100.00 | \$ 1.00 | \$ 100.00 | \$ 1.00 | \$ 100.00 |
| A. BITUMINOUS DRIVEWAY APRONS COST FOR PREPERATION AND PLACEMENT OF 3-INCHES-BITUMINOUS SURFACE-INCLUDED IS SAWCUTING AND COMPACTION | Less than 50 | SQUARE YARD | SQUARE YARD | \$ 65.00 | \$ 3,250.00 | \$ 63.00 | \$ 3,150.00 | \$ 735.50 | \$ 36,775.00 | \$ 105.00 | \$ 5,250.00 | \$ 68.00 | \$ 3,400.00 | \$ 220.00 | \$ 11,000.00 |
| | 50 - 100 | SQUARE YARD | SQUARE YARD | \$ 53.00 | \$ 5,300.00 | \$ 54.00 | \$ 5,400.00 | \$ 155.35 | \$ 15,535.00 | \$ 105.00 | \$ 10,500.00 | \$ 54.00 | \$ 5,400.00 | \$ 130.00 | \$ 13,000.00 |
| | 101 - 200 | SQUARE YARD | SQUARE YARD | \$ 52.00 | \$ 10,400.00 | \$ 50.00 | \$ 10,000.00 | \$ 90.20 | \$ 18,040.00 | \$ 105.00 | \$ 21,000.00 | \$ 52.00 | \$ 10,400.00 | \$ 120.00 | \$ 24,000.00 |
| B. BITUMINOUS ROADWAY PATCHES/CROSSING COST FOR PREPERATION AND PLACEMENT OF 5-INCHES-BITUMINOUS SURFACE (3 INCHES BINDER AND 2 INCHES BITUMINOUS SURFACE)-INCLUDED IS SAWCUTING AND COMPACTION | 200+ | SQUARE YARD | SQUARE YARD | \$ 67.00 | \$ 13,400.00 | \$ 62.00 | \$ 12,400.00 | \$ 141.50 | \$ 28,300.00 | \$ 130.00 | \$ 26,000.00 | \$ 65.00 | \$ 13,000.00 | \$ 120.00 | \$ 24,000.00 |
| TOTAL COSTS A + B | | | | \$ 237.00 | \$ 32,350.00 | \$ 229.00 | \$ 30,950.00 | \$ 1,122.55 | \$ 98,650.00 | \$ 445.00 | \$ 62,750.00 | \$ 239.00 | \$ 32,200.00 | \$ 590.00 | \$ 72,000.00 |

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT EXTENSION BETWEEN THE CITY OF DARIEN AND SCORPIO CONSTRUCTION FOR THE 2018 REMOVAL AND REPLACEMENT OF BITUMINOUS APRONS AND ROAD PATCHES AT THE PROPOSED UNIT PRICES AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor to execute a contract extension for the 2018 removal and replacement of bituminous aprons and road patches between the City of Darien and Scorpio Construction for the at the proposed unit prices as required for various Public Works projects for a period of May 1, 2018 through April 30, 2019, 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 5th day of February, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

BITUMINOUS SURFACE DRIVEWAY APRONS/STREET SUMMARY QUOTE REQUEST

| DESCRIPTION | QUANTITY-RANGE | UNIT | MULTIPLIER QUANTITY | 2017/2018 PRICING | | 2018/2019 PRICING | | 2019/2020 PRICING | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-------------|---------------------|----------------------------|-----------|----------------------------|--------------|----------------------------|-----------|
| | | | | UNIT PRICE PER SQUARE YARD | COSTS | UNIT PRICE PER SQUARE YARD | COSTS | UNIT PRICE PER SQUARE YARD | COSTS |
| <i>EXAMPLE:</i> | | | 100 | \$ 1.00 | \$ 100.00 | \$ 1.00 | \$ 100.00 | \$ 1.00 | \$ 100.00 |
| A. BITUMINOUS DRIVEWAY APRONS COST FOR PREPARATION AND PLACEMENT OF 3-INCHES-BITUMINOUS SURFACE-INCLUDED IS SAWCUTTING AND COMPACTION | Less than 50 | SQUARE YARD | SQUARE YARD | 61 | 3050 | 63 | 3150 | 66 | 3300 |
| | 50 - 100 | SQUARE YARD | SQUARE YARD | 51 | 5100 | 54 | 5400 | 60 | 6000 |
| | 101 - 200 | SQUARE YARD | SQUARE YARD | 48 | 9600 | 50 | 10,000 | 54 | 10800 |
| B. BITUMINOUS ROADWAY PATCHES/CROSSING COST FOR PREPARATION AND PLACEMENT OF 5-INCHES-BITUMINOUS SURFACE (3 INCHES BINDER AND 2 INCHES BITUMINOUS SURFACE)-INCLUDED IS SAWCUTTING AND COMPACTION | 200 + | SQUARE YARD | SQUARE YARD | 59 | 11800 | 62 | 12400 | 65 | 13000 |
| | TOTAL COSTS A + B | | | | 219 | 29,550 | 229 | 30850 | 245 |
| QUOTE AWARDED ON TOTAL COST | | | | | | | s/b \$30,950 | | |
| Company Name: | Scorpio Construction Corp. | | | | | | | | |
| Address: | 103 Oswego Plains Dr. Oswego, IL. 60543 | | | | | | | | |
| Submitted By: | Laura Rendina | | | | | | | | |
| Date: | 11-22-16 | | | | | | | | |
| Telephone Number: | 630-554-0397 | | | | | | | | |
| Mobile Telephone Number: | 630-913-6060 | | | | | | | | |
| Fax Number: | 630-554-6441 | | | | | | | | |
| E-mail Address: | Scorpioconst@yahoo.com | | | | | | | | |
| Authorized Signature: | <i>Julia Rendina</i> | | | | | | | | |

4/08/08 Repeating 2017 Request Quotes for driveway aprons 17

From: Bruno Rendina <scorpioconst@yahoo.com>
Sent: Monday, November 13, 2017 12:32 PM
To: Regina Kokkinis, Dan Gombac
Subject: Re: City of Darien 2018-2019 Bituminous Surface Quote
Attachments: 2018-2019 Bituminous Surface-Driveway Aprons Streets Quote.pdf

Yes, I will honor this quote that was submitted for the second year pricing (May 1, 2018 - April 30, 2019).

Thank you,

Bruno Rendina
Scorpio Construction

On Friday, November 10, 2017 4:52 PM, Regina Kokkinis <rkokkinis@darienil.gov> wrote:

Good Day,

The City of Darien is reviewing quotes submitted last year for Bituminous Surface-Driveway/Aprons/Streets. The second year pricing is to be held in place from May 1, 2018 through April 30, 2019. Please see the attached quote for the optional extension for a second year. Will you still honor this quote that was submitted?

Thank you for your interest in the City of Darien,

Regina Kokkinis

City of Darien
630-353-8105

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DARIEN DIRECT CONNECT

Follow the link and subscribing is simple!

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

AGENDA MEMO
Municipal Services Committee Meeting
January 22, 2018

ISSUE STATEMENT

A **resolution** accepting the unit price proposal for bituminous products from Orange Crush LLC for Public Works projects for a period from May 1, 2018 to April 30, 2019.

BACKGROUND

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

Competitive quotes were requested for unit prices for binder and surface asphalt, and staff received two (2) competitive quotes. See **Attachment A**. The request for quotes stipulated that pricing be held in place from May 1, 2018 to April 30, 2019. The quotes included two optional extensions for 2019 and 2020. The extensions will be evaluated to determine whether the quote remains competitive and in accordance with market pricing.

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

STAFF RECOMMENDATION

Staff recommends approval of the proposed resolution Orange Crush, LLC.

Alternate Consideration

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 5, 2018, City Council agenda for formal approval.

| DESCRIPTION | QUANTITY-RANGE | UNIT | MULTIPLIER QUANTITY | K-Five Hodgkins, LLC | | Orange Crush, LLC | |
|------------------------------------|----------------|------|---------------------|----------------------|--------------|----------------------|--------------|
| | | | | UNIT PRICE PICKED UP | COSTS | UNIT PRICE PICKED UP | COSTS |
| <i>EXAMPLE:</i> | | | 200 | \$ 1.00 | \$ 200.00 | \$ 1.00 | \$ 200.00 |
| A. HMA SURFACE, MIX C, N50 | 200 - 2,000 | TON | 200 | \$ 54.00 | \$ 10,800.00 | \$ 52.00 | \$ 10,400.00 |
| B. HMA BINDER COURSE, IL-19.0,N50 | 200 - 2,000 | TON | 200 | \$ 50.00 | \$ 10,000.00 | \$ 48.00 | \$ 9,600.00 |
| TOTAL COSTS A + B | | | | | \$ 20,800.00 | | \$ 20,000.00 |
| QUOTE AWARDED ON TOTAL COST | | | | | | | |

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR BITUMINOUS PRODUCTS FROM ORANGE CRUSH, LLC AT THE PROPOSED UNIT PRICES FOR PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019

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 accepts a proposal for unit pricing for bituminous products as required for various Public Works projects between the City of Darien and Orange Crush, LLC for a period of May 1, 2018 through April 30, 2019, a copy of which is attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

ORANGE CRUSH, LLC

ESTIMATED PRODUCT QUOTE

| DESCRIPTION | QUANTITY-RANGE | UNIT | MULTIPLIER QUANTITY | 2018 - 2019 PRICING | | 2019 - 2020 PRICING | | 2020 - 2021 PRICING | |
|----------------------------------|---------------------------------------|------|---------------------|----------------------|-----------|----------------------|-----------|----------------------|-----------|
| | | | | UNIT PRICE PICKED UP | COSTS | UNIT PRICE PICKED UP | COSTS | UNIT PRICE PICKED UP | COSTS |
| EXAMPLE: | | | 200 | \$ 1.00 | \$ 200.00 | \$ 1.00 | \$ 200.00 | \$ 1.00 | \$ 200.00 |
| A. HMA SURFACE MIX C. NS D | 200 - 2,000 | TON | 200 | 52.00 | 10,400.00 | 56.00 | 11,200.00 | 60.00 | 12,000.00 |
| B. HMA BINDER COURSE JL-19.0 MSD | 200 - 2,000 | TON | 200 | 48.00 | 9,600.00 | 52.00 | 10,400.00 | 56.00 | 11,200.00 |
| TOTAL COSTS A+B | | | | | 20,000.00 | | 21,600.00 | | 23,200.00 |
| QUOTE AWARDED ON TOTAL COST | | | | | | | | | |
| Company Name: | ORANGE CRUSH, LLC | | | | | | | | |
| Address: | 321 CENTER STREET, HILLSIDE, IL 60162 | | | | | | | | |
| Submitted By: | LAKES BERRENDTS, VICE-PRESIDENT | | | | | | | | |
| Date: | NOVEMBER 21, 2017 | | | | | | | | |
| Telephone Number: | (708) 544-9440 | | | | | | | | |
| Mobile Telephone Number: | (708) 243-0379 | | | | | | | | |
| Fax Number: | (708) 544-0730 | | | | | | | | |
| E-mail Address: | lberrendts@orange-crush.com | | | | | | | | |
| Authorized Signature: | [Signature] | | | | | | | | |

PLANT LOCATION: 85 N. INDEPENDENCE BLVD
RANDOLPHVILLE, IL 60446

AGENDA MEMO
Municipal Services Committee Meeting
January 22, 2018

ISSUE STATEMENT

A **resolution** accepting the unit price proposal for tipping and transfer fees from Willco Green, LLC at the proposed unit prices for certain generated waste from various Public Works Projects for a period of May 1, 2018 through April 30, 2019.

BACKGROUND

During the year the department generates waste from various Public Works projects, such as water main breaks, valve and hydrant replacements, landscape restorations and ditching projects. Staff requested competitive quotes for the services and received two (2) competitive quotes, see **Attachment A**. The lowest competitive total cost quote was provided by, Willco Green, LLC. The request for proposals requested pricing to be from May 1, 2018 to April 30, 2019.

The expenditure would come from the Water, Street and Capital accounts, depending on the specific project generating the waste. The total estimated costs for all maintenance and budgetary programs for this item are \$65,000.00 pending Capital Project budget approval.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Willco Green, LLC.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 5, 2018 City Council agenda for formal approval.

| DESCRIPTION | QUANTITY-RANGE | MATERIAL/UNIT | MULTIPLIER QUANTITY | WillCo Green, LLC (formerly EF Heil, LLC) | | Elmhurst Chicago Stone Co | |
|------------------------------|----------------|--------------------------------------|---------------------|-------------------------------------------|--------------|---------------------------|--------------|
| | | | | UNIT PRICE | COSTS | UNIT PRICE | COSTS |
| <i>EXAMPLE:</i> | | | 50 | \$ 1.00 | \$ 50.00 | \$ 1.00 | \$ 50.00 |
| A. Dump/Transfer Fee | 50 - 1000 | Clay Per Load - 4 Wheeler | 50 | \$ 45.00 | \$ 2,250.00 | \$ 68.00 | \$ 3,400.00 |
| B. Dump/Transfer Fee | 50 - 1000 | Clay Per Load - 6 Wheeler | 50 | \$ 54.00 | \$ 2,700.00 | \$ 73.00 | \$ 3,650.00 |
| C. Dump/Transfer Fee | 50 - 1000 | Clay Per Load - Semi | 50 | \$ 54.00 | \$ 2,700.00 | \$ 78.00 | \$ 3,900.00 |
| D. Dump/Transfer Fee | 50 - 1000 | Mixed Rock/Clay Per Load - 4 Wheeler | 50 | \$ 45.00 | \$ 2,250.00 | \$ 68.00 | \$ 3,400.00 |
| E. Dump/Transfer Fee | 50 - 1000 | Mixed Rock/Clay Per Load - 6 Wheeler | 50 | \$ 54.00 | \$ 2,700.00 | \$ 73.00 | \$ 3,650.00 |
| F. Dump/Transfer Fee | 50 - 1000 | Mixed Rock/Clay Per Load - Semi | 50 | \$ 54.00 | \$ 2,700.00 | \$ 78.00 | \$ 3,900.00 |
| COSTS A-F | | | | | \$ 15,300.00 | | \$ 21,900.00 |
| G. Dump/Transfer Fee | 50 - 1000 | Aggregate Per Load - 4 Wheeler | 50 | \$ 45.00 | \$ 2,250.00 | \$ 68.00 | \$ 3,400.00 |
| H. Dump/Transfer Fee | 50 - 1000 | Aggregate Per Load - 6 Wheeler | 50 | \$ 54.00 | \$ 2,700.00 | \$ 73.00 | \$ 3,650.00 |
| I. Dump/Transfer Fee | 50 - 1000 | Aggregate Per Load - Semi | 50 | \$ 54.00 | \$ 2,700.00 | \$ 78.00 | \$ 3,900.00 |
| SUB-TOTAL (A-I) | | | | | \$ 22,950.00 | | \$ 32,850.00 |
| J. Dump/Transfer Fee | 50 - 1000 | Sod Per Load - 4 Wheeler | 50 | n/a | \$ - | n/a | \$ - |
| K. Dump/Transfer Fee | 50 - 1000 | Sod Per Load - 6 Wheeler | 50 | n/a | \$ - | n/a | \$ - |
| L. Dump/Transfer Fee | 50 - 1000 | Sod Per Load - Semi | 50 | n/a | \$ - | n/a | \$ - |
| SUB-TOTAL Sod Dumping | | | | | \$ - | | \$ - |
| TOTAL COSTS A - L | | | | | \$ - | | \$ - |

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

RESOLUTION NO. _____

A RESOLUTION ACCEPTING THE UNIT PRICE PROPOSALS FOR TIPPING AND TRANSFER FEES FROM WILLCO GREEN, LLC AT THE PROPOSED UNIT PRICES FOR CERTAIN GENERATED WASTE FROM VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019

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 proposals for tipping and transfer fees from WillCo Green, LLC at the proposed unit prices for certain generated waste from various public works projects for a period of May 1, 2018 through April 30, 2019, attached hereto as "Exhibit A".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

DUMP / TRANSFER FEE QUOTE

| DESCRIPTION | QUANTITY-RANGE | MATERIAL/UNIT | MULTIPLIER QUANTITY | 2018 - 2019 | | 2019-2020 | | 2020-2021 | |
|-----------------------------|-----------------------------------------------------------|--------------------------------------|---------------------|-------------|-------------|-------------|-------|------------|-------|
| | | | | UNIT PRICE | COSTS | UNIT PRICE | COSTS | UNIT PRICE | COSTS |
| EXAMPLE: | | | 50 | \$ 1.00 | \$ 50.00 | | | | |
| A. Dump/Transfer Fee | 50 - 1000 | Clay Per Load - 4 Wheeler | 50 | \$ 45.00 | \$ 2,250.00 | | | | |
| B. Dump/Transfer Fee | 50 - 1000 | Clay Per Load - 6 Wheeler | 50 | \$ 54.00 | \$ 2,700.00 | | | | |
| C. Dump/Transfer Fee | 50 - 1000 | Clay Per Load - Semi | 50 | \$ 54.00 | \$ 2,700.00 | | | | |
| D. Dump/Transfer Fee | 50 - 1000 | Mixed Rock/Clay Per Load - 4 Wheeler | 50 | \$ 45.00 | \$ 2,250.00 | | | | |
| E. Dump/Transfer Fee | 50 - 1000 | Mixed Rock/Clay Per Load - 6 Wheeler | 50 | \$ 54.00 | \$ 2,700.00 | | | | |
| F. Dump/Transfer Fee | 50 - 1000 | Mixed Rock/Clay Per Load - Semi | 50 | \$ 54.00 | \$ 2,700.00 | | | | |
| G. Dump/Transfer Fee | 50 - 1000 | Aggregate Per Load - 4 Wheeler | 50 | \$ 45.00 | \$ 2,250.00 | | | | |
| H. Dump/Transfer Fee | 50 - 1000 | Aggregate Per Load - 6 Wheeler | 50 | \$ 54.00 | \$ 2,700.00 | | | | |
| I. Dump/Transfer Fee | 50 - 1000 | Aggregate Per Load - Semi | 50 | \$ 54.00 | \$ 2,700.00 | | | | |
| J. Dump/Transfer Fee | 50 - 1000 | Sod Per Load - 4 Wheeler | 50 | N/A | | | | | |
| K. Dump/Transfer Fee | 50 - 1000 | Sod Per Load - 6 Wheeler | 50 | N/A | | | | | |
| L. Dump/Transfer Fee | 50 - 1000 | Sod Per Load - Semi | 50 | N/A | | | | | |
| TOTAL COSTS A - L | | | | | | \$22,950.00 | | | |
| QUOTE AWARDED ON TOTAL COST | | | | | | | | | |
| Company Name: | Willco Green, LLC | | | | | | | | |
| Address: | 12152 S. Naperville / Plainfield Rd, Plainfield, IL 60585 | | | | | | | | |
| Submitted By: | Kevin Egan | | | | | | | | |
| Date: | 11/13/2019 | | | | | | | | |
| Telephone/FAX: | 815-436-7465 / 815-436-5463 | | | | | | | | |
| Mobile Number: | | | | | | | | | |
| E-mail Address: | info@willcogreen.com | | | | | | | | |
| Authorized Signature: | KTE | | | | | | | | |

YTC&H Regrading/2018/2019 Dump fees proposal request

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

AGENDA MEMO
Municipal Services Committee Meeting
January 22, 2018

ISSUE STATEMENT

A **resolution** accepting a proposal from Norwalk Tank Company for Culvert Metal Pipes, Metal Bands and Metal Flared End Sections and fittings as required for various Public Works projects for a period of May 1, 2018 through April 30, 2019.

BACKGROUND

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

Competitive quotes were requested, and staff received two (2) competitive quote, attached as **Attachment A**. The cost quote was provided by Norwalk Tank Company. The request for proposals requested pricing to be from May 1, 2018 to April 30, 2019.

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

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Norwalk Tank Company.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 5, 2018 City Council agenda for formal approval.

**CULVERT METAL PIPE MATERIAL QUOTE REQUEST
2018-2019**

Attachment A

| DESCRIPTION | QUANTITY-RANGE | UNIT | MULTIPLIER QUANTITY | Norwalk Tank Co. | | Underground Pipe & Valve Co. | |
|----------------------------------------------------|----------------|-------------|---------------------|------------------|---------------|------------------------------|---------------|
| | | | | UNIT PRICE | COSTS | UNIT PRICE | COSTS |
| <i>EXAMPLE:</i> | | | 500 | \$ 1.00 | \$ - | \$ 1.00 | \$ 500.00 |
| 12-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE | 500 - 6,000 | LINEAL FOOT | 500 | \$ 8.51 | \$ 4,255.00 | \$ 8.00 | \$ 4,000.00 |
| 15-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE | 500 - 3,500 | LINEAL FOOT | 500 | \$ 10.71 | \$ 5,355.00 | \$ 10.40 | \$ 5,200.00 |
| 18-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE | 500 - 3,500 | LINEAL FOOT | 500 | \$ 12.73 | \$ 6,365.00 | \$ 13.00 | \$ 6,500.00 |
| A. 24-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE | 500 - 3,500 | LINEAL FOOT | 500 | \$ 17.04 | \$ 8,520.00 | \$ 16.30 | \$ 8,150.00 |
| B. 42-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE | 500 - 3,500 | LINEAL FOOT | 500 | \$ 29.10 | \$ 14,550.00 | \$ 36.80 | \$ 18,400.00 |
| C. 12-INCH CONNECTOR BAND | 50 - 200 | EACH | 50 | \$ 12.77 | \$ 638.50 | \$ 18.00 | \$ 900.00 |
| D. 15-INCH CONNECTOR BAND | 50 - 200 | EACH | 50 | \$ 16.07 | \$ 803.50 | \$ 22.00 | \$ 1,100.00 |
| E. 18-INCH CONNECTOR BAND | 50 - 200 | EACH | 50 | \$ 19.10 | \$ 955.00 | \$ 27.00 | \$ 1,350.00 |
| F. 24-INCH CONNECTOR BAND | 50 - 200 | EACH | 50 | \$ 25.56 | \$ 1,278.00 | \$ 31.00 | \$ 1,550.00 |
| G. 42-INCH CONNECTOR BAND | 50 - 200 | EACH | 50 | \$ 43.65 | \$ 2,182.50 | \$ 73.00 | \$ 3,650.00 |
| H. 12-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP | 50 - 200 | EACH | 50 | \$ 63.67 | \$ 3,183.50 | \$ 49.00 | \$ 2,450.00 |
| I. 15-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP | 50 - 200 | EACH | 50 | \$ 79.22 | \$ 3,961.00 | \$ 67.00 | \$ 3,350.00 |
| J. 18-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP | 50 - 100 | EACH | 50 | \$ 100.65 | \$ 5,032.50 | \$ 91.00 | \$ 4,550.00 |
| K. 24-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP | 50 - 100 | EACH | 50 | \$ 147.43 | \$ 7,371.50 | \$ 129.00 | \$ 6,450.00 |
| L. 42-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP | 50 - 100 | EACH | 50 | \$ 785.58 | \$ 39,279.00 | \$ 904.00 | \$ 45,200.00 |
| TOTAL COSTS A - L | | | | | \$ 103,730.00 | | \$ 112,800.00 |

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM NORWALK TANK COMPANY FOR CULVERT METAL PIPES, METAL BANDS AND METAL FLARED END SECTIONS AND FITTINGS AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Norwalk Tank Company to provide culvert metal pipes, metal bands and metal flared end sections and fittings at the proposed unit prices for various Public Works projects for a period of May 1, 2018 through April 30, 2019, attached hereto as **“Exhibit A”**.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



CULVERT METAL PIPE MATERIAL QUOTE REQUEST

Pipe quoted is annular, riveted, NOT spiral

| DESCRIPTION | QUANTITY RANGE | UNIT | MULTIPLIER QUANTITY | 2018-2019 | | 2019-2020 | | 2020-2021 | |
|---------------------------------------------------|----------------------------------|-------------|---------------------|------------|------------------------|------------|-----------|------------|-----------|
| | | | | UNIT PRICE | COSTS | UNIT PRICE | COSTS | UNIT PRICE | COSTS |
| EXAMPLE | | | 500 | \$ 2.00 | \$ 500.00 | \$ 1.00 | \$ 500.00 | \$ 1.00 | \$ 500.00 |
| 12-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE | 500 - 6,000 | LINEAL FOOT | 500 | 8.51 | 4,255.00 | | | | |
| 15-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE | 500 - 3,500 | LINEAL FOOT | 100 | 10.71 | 5,355.00 | | | | |
| 18-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE | 500 - 1,100 | LINEAL FOOT | 500 | 12.73 | 6,365.00 | | | | |
| A 24-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE | 500 - 3,500 | LINEAL FOOT | 500 | 17.04 | 8,520.00 | | | | |
| B 42-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE | 500 - 3,500 | LINEAL FOOT | 500 | 29.10 | 14,550.00 | | | | |
| C 12-INCH CONNECTOR BAND | 50 - 200 | EACH | 50 | 12.77 | 638.50 | | | | |
| D 15-INCH CONNECTOR BAND | 50 - 200 | EACH | 50 | 16.07 | 803.50 | | | | |
| E 18-INCH CONNECTOR BAND | 50 - 200 | EACH | 50 | 19.10 | 955.00 | | | | |
| F 24-INCH CONNECTOR BAND | 50 - 200 | EACH | 50 | 25.56 | 1,278.00 | | | | |
| G 42-INCH CONNECTOR BAND | 50 - 200 | EACH | 50 | 43.65 | 2,182.50 | | | | |
| H 12-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP | 50 - 200 | EACH | 50 | 63.67 | 3,183.50 | | | | |
| I 15-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP | 50 - 200 | EACH | 50 | 79.22 | 3,961.00 | | | | |
| J 18-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP | 50 - 100 | EACH | 50 | 100.65 | 5,032.50 | | | | |
| K 24-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP | 50 - 100 | EACH | 50 | 147.43 | 7,371.50 | | | | |
| L 42-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP | 50 - 100 | EACH | 50 | 785.58 | 39,279.00 | | | | |
| TOTAL COSTS A - L | | | | | \$ 103,730.00 @ | | | | |
| QUOTE AWARDED ON TOTAL COST | | | | | | | | | |
| Company Name: | NORWALK TANK COMPANY | | | | | | | | |
| Address: | 2121 MAPLE RD., FOLLET, FL 32432 | | | | | | | | |
| Submitted By: | MARK S. KUMAROA | | | | | | | | |
| Date: | 11/16/17 | | | | | | | | |
| Telephone Number: | 815-726-3351 | | | | | | | | |
| Fax Number: | 815-726-2945 | | | | | | | | |
| E-mail Address: | norwalkbid@att.net | | | | | | | | |
| Authorized Signature: | Mark S. Kumaroa | | | | | | | | |

Note: Product delivery must be available within 72 hours for minimal delivery. A minimal delivery has been designated to be a 100 linear ft. All other deliveries shall be made available for City pick up or delivery within 5 days.

AGENDA MEMO
Municipal Services Committee Meeting
January 22, 2018

ISSUE STATEMENT

A **resolution** accepting a proposal from D.A.S. Enterprises, Inc., to provide trucking services at a rate of \$80.45 per hour for services relating to hauling waste generated from excavations for a period of May 1, 2018 through April 30, 2019.

BACKGROUND

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

Competitive quotes were requested for hauling services and staff received two (2) competitive quotes. See **Attachment A**. The lowest competitive quote was D.A.S. Enterprises, Inc. The request for quotes stipulated that pricing be held in place from May 1, 2018 through April 30, 2019.

The expenditure would come from the Water, Street and Capital accounts, depending on the specific project generating the waste. The total estimated costs for all maintenance and budgetary programs for hauling are estimated to be approximately \$150,000.00 pending Capital Project budget approval.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with D.A.S. Enterprises, Inc.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 5, 2018 City Council agenda for formal approval.

Quote for Hauling Fees 2018-2019

| DESCRIPTION | QUANTITY-RANGE | UNIT | MULTIPLIER-QUANTITY | Legion Service Provider | | DAS Enterprises, Inc | | K.L.F. Enterprises, Inc | |
|-----------------|----------------|-------|---------------------|-------------------------|-------------|----------------------|-------------|-------------------------|-------------|
| | | | | UNIT PRICE PER HOUR | COSTS | UNIT PRICE PER HOUR | COSTS | UNIT PRICE PER HOUR | COSTS |
| <i>EXAMPLE:</i> | | | 100 | \$ 1.00 | \$ 100.00 | \$ 1.00 | \$ 100.00 | \$ 1.00 | \$ 100.00 |
| Trucking/Semi | 100 to 2,000 | HOURS | 100 | \$ 93.00 | \$ 9,300.00 | \$ 90.49 | \$ 9,049.00 | \$ 99.89 | \$ 9,989.00 |

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM D.A.S. ENTERPRISES AT A RATE OF \$80.45 PER HOUR FOR SERVICES RELATING TO HAULING WASTE FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019

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

SECTION 1: The City Council of the City of Darien hereby accepts a proposal from D.A.S. Enterprises to provide trucking services at a rate of \$80.45 per hour for services relating to hauling waste for a period of May 1, 2018 through April 30, 2019, attached hereto as "Exhibit A".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February 2018.

KATHLEEN MOESLE WEAVER, MAYOR


ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Quote for Handling Fees

| DESCRIPTION | QUANTITY-RANGE | UNIT | MULTIPLIER-QUANTITY | 2018-2019 | | 2019-2020 | | 2020-2021 | |
|-----------------------|-------------------------------------------------------------------------------------|-------|---------------------|---------------------|-----------|---------------------|-----------|---------------------|-----------|
| | | | | UNIT PRICE PER HOUR | COSTS | UNIT PRICE PER HOUR | COSTS | UNIT PRICE PER HOUR | COSTS |
| EXAMPLE | | | 100 | \$ 1.00 | \$ 100.00 | \$ 1.00 | \$ 100.00 | \$ 1.00 | \$ 100.00 |
| Truck(s)/Semi | 100 to 2,000 | HOURS | 100 | 80.45 | 804.50 | 80.95 | 809.50 | 81.45 | 814.50 |
| Company Name: | D.A.S. ENTERPRISES INC. | | | | | | | | |
| Address: | 224 E. DEVON AVE. ELK GROVE VILLAGE, IL 60007 | | | | | | | | |
| Submitted By: | DONALD A. SHAFFER | | | | | | | | |
| Date: | 11/16/17 | | | | | | | | |
| Telephone Number: | 847-952-1235 - CELL 224-628-2029 | | | | | | | | |
| Fax Number: | 847-952-1236 | | | | | | | | |
| E-mail Address: | DASentreprisenc@yoloco.com | | | | | | | | |
| Authorized Signature: |  | | | | | | | | |

Note: Trucking services shall be made available within 24 hours of initial request.

AGENDA MEMO
Municipal Services Committee Meeting
January 22, 2018

ISSUE STATEMENT

A **resolution** accepting a proposal from Norwalk Tank Company for High Density Polyethylene Pipes, bands, flared end sections and fittings as required for various Public Works projects for a period of May 1, 2018 through April 30, 2019.

BACKGROUND

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

Competitive quotes were requested for the various HDPE products and staff received four (4) competitive quotes. See **Attachment A**. Please note that Norwalk Tank Company continues to maintain competitive pricing from the previous year.

The request for quotes stipulated that pricing be held in place from May 1, 2018 to April 30, 2019.

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 \$65,000.00 pending Capital Project budget approval.

STAFF RECOMMENDATION

The staff recommends approval of this resolution with Norwalk Tank Company for High Density Polyethylene Pipes, bands, flared end sections and fittings as required for various Public Works projects for a period of May 1, 2018 through April 30, 2019.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 5, 2018 City Council agenda for formal approval.

| | QUANTITY-RANGE | UNIT | MULTIPLIER QUANTITY | Underground Pipe & Valve | | Norwalk Tank Co | | Core and Main | | Water Products Company | |
|------------------------------------------------------------------|----------------|-----------|---------------------|--------------------------|--------------|-----------------|--------------|---------------|--------------|------------------------|--------------|
| | | | | UNIT PRICE | COSTS | 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 | \$ 1.00 | \$ 100.00 |
| A. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK | 100 - 1,800 | LINEAL FT | 100 | \$ 0.40 | \$ 40.00 | \$ 0.36 | \$ 36.00 | \$ 0.40 | \$ 40.00 | \$ 0.65 | \$ 65.00 |
| B. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK | 100 - 1,800 | LINEAL FT | 100 | \$ 0.57 | \$ 57.00 | \$ 0.49 | \$ 49.00 | \$ 0.56 | \$ 56.00 | \$ 0.82 | \$ 82.00 |
| C. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12 | 100 - 1,800 | LINEAL FT | 100 | \$ 0.80 | \$ 80.00 | \$ 0.88 | \$ 88.00 | \$ 0.80 | \$ 80.00 | \$ 1.18 | \$ 118.00 |
| D. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12 | 100 - 1,800 | LINEAL FT | 100 | \$ 0.95 | \$ 95.00 | \$ 0.95 | \$ 95.00 | \$ 0.95 | \$ 95.00 | \$ 1.35 | \$ 135.00 |
| E. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK | 100 - 1,500 | LINEAL FT | 100 | \$ 1.20 | \$ 120.00 | \$ 0.98 | \$ 98.00 | \$ 1.24 | \$ 124.00 | \$ 1.25 | \$ 125.00 |
| F. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK | 100 - 1,500 | LINEAL FT | 100 | \$ 1.50 | \$ 150.00 | \$ 1.24 | \$ 124.00 | \$ 1.52 | \$ 152.00 | \$ 1.57 | \$ 157.00 |
| G. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12 | 100 - 1,500 | LINEAL FT | 100 | \$ 1.83 | \$ 183.00 | \$ 2.09 | \$ 209.00 | \$ 1.95 | \$ 195.00 | \$ 3.25 | \$ 325.00 |
| H. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12 | 100 - 1,500 | LINEAL FT | 100 | \$ 2.12 | \$ 212.00 | \$ 2.26 | \$ 226.00 | \$ 2.25 | \$ 225.00 | \$ 3.55 | \$ 355.00 |
| I. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT | 100 - 4,000 | LINEAL FT | 100 | \$ 5.20 | \$ 520.00 | \$ 4.90 | \$ 490.00 | \$ 5.10 | \$ 510.00 | \$ 6.85 | \$ 685.00 |
| J. 15-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT | 100 - 4,000 | LINEAL FT | 100 | \$ 7.20 | \$ 720.00 | \$ 6.59 | \$ 659.00 | \$ 7.00 | \$ 700.00 | \$ 9.15 | \$ 915.00 |
| K. 18-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT | 100 - 1,500 | LINEAL FT | 100 | \$ 9.80 | \$ 980.00 | \$ 9.06 | \$ 906.00 | \$ 9.40 | \$ 940.00 | \$ 12.45 | \$ 1,245.00 |
| L. 24-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT | 100 - 1,500 | LINEAL FT | 100 | \$ 16.40 | \$ 1,640.00 | \$ 15.33 | \$ 1,533.00 | \$ 15.60 | \$ 1,560.00 | \$ 21.35 | \$ 2,135.00 |
| M. 12-INCH HDPE BAND | 25 - 100 | EACH | 25 | \$ 7.00 | \$ 175.00 | \$ 5.16 | \$ 129.00 | \$ 7.00 | \$ 175.00 | \$ 10.00 | \$ 250.00 |
| N. 15-INCH HDPE BAND | 25 - 100 | EACH | 25 | \$ 12.00 | \$ 300.00 | \$ 9.21 | \$ 230.25 | \$ 13.00 | \$ 325.00 | \$ 17.00 | \$ 425.00 |
| O. 24-INCH HDPE BAND | 25 - 100 | EACH | 25 | \$ 29.00 | \$ 725.00 | \$ 27.19 | \$ 679.75 | \$ 24.00 | \$ 600.00 | \$ 40.00 | \$ 1,000.00 |
| P. 12-INCH FLARED END WITH BOLT COLLAR-HDPE | 25 - 50 | EACH | 25 | \$ 111.00 | \$ 2,775.00 | \$ 101.52 | \$ 2,538.00 | \$ 115.00 | \$ 2,875.00 | \$ 139.00 | \$ 3,475.00 |
| Q. 15-INCH FLARED END WITH BOLT COLLAR-HDPE | 25 - 50 | EACH | 25 | \$ 111.00 | \$ 2,775.00 | \$ 101.52 | \$ 2,538.00 | \$ 115.00 | \$ 2,875.00 | \$ 139.00 | \$ 3,475.00 |
| TOTAL COSTS A - Q | | | | | \$ 11,547.00 | | \$ 10,628.00 | \$ - | \$ 11,527.00 | \$ - | \$ 14,967.00 |
| R. 12 x 12 INLET BOX - 2 HOLE | 5 - 50 | EACH | 5 | \$ 55.00 | \$ 275.00 | \$ 47.94 | \$ 239.70 | \$ 52.00 | \$ 260.00 | \$ 75.00 | \$ 375.00 |
| S. 12 x 12 INLET BOX - 4 HOLE | 5 - 50 | EACH | 5 | \$ 66.00 | \$ 330.00 | \$ 56.90 | \$ 284.50 | \$ 63.00 | \$ 315.00 | | \$ - |
| TOTAL COST R-S | | | | | \$ 605.00 | | \$ 524.20 | \$ 575.00 | | | \$ 375.00 |
| T. CONNECTORS - 4" | 10 - 100 | EACH | 10 | \$ 4.00 | \$ 40.00 | \$ 5.63 | \$ 56.30 | \$ 5.00 | \$ 50.00 | \$ - | \$ - |
| U. CONNECTORS - 6" | 10 - 100 | EACH | 10 | \$ 5.00 | \$ 50.00 | \$ 4.14 | \$ 41.40 | \$ 6.00 | \$ 60.00 | \$ - | \$ - |
| TOTAL COSTS T-U | | | | | \$ 90.00 | | \$ 97.70 | \$ 110.00 | | | \$ - |
| QUOTE AWARDED ON TOTAL COST | | | | | \$ 12,242.00 | | \$ 11,249.90 | \$ 12,212.00 | | | \$ 15,342.00 |

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM NORWALK TANK COMPANY FOR HIGH DENSITY POLYETHYLENE PIPES (HDPE), BANDS, FLARED END SECTIONS, AND FITTINGS AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Norwalk Tank Company to provide 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, 2018 through April 30, 2019, attached hereto as "**Exhibit A**".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

POLYETHYLENE PIPE QUOTE REQUEST

| | QUANTITY-RANGE | UNIT | MULTIPLIER QUANTITY | 2018-2019 | | 2019-2020 | | 2020-2021 | |
|------------------------------------------------------------------|----------------|-----------|---------------------|------------|--------------|------------|-----------|------------|-----------|
| | | | | UNIT PRICE | COSTS | UNIT PRICE | COSTS | UNIT PRICE | COSTS |
| EXAMPLE: | | | 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 | 0.36 | 36.00 | | | | |
| B. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK | 100 - 1,800 | LINEAL FT | 100 | 0.49 | 49.00 | | | | |
| C. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12 | 100 - 1,800 | LINEAL FT | 100 | 0.88 | 88.00 | | | | |
| D. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12 | 100 - 1,800 | LINEAL FT | 100 | 0.95 | 95.00 | | | | |
| E. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK | 100 - 1,500 | LINEAL FT | 100 | 0.98 | 98.00 | | | | |
| F. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK | 100 - 1,500 | LINEAL FT | 100 | 1.24 | 124.00 | | | | |
| G. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12 | 100 - 1,500 | LINEAL FT | 100 | 2.09 | 209.00 | | | | |
| H. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12 | 100 - 1,500 | LINEAL FT | 100 | 2.26 | 226.00 | | | | |
| I. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT | 100 - 4,000 | LINEAL FT | 100 | 4.90 | 490.00 | | | | |
| J. 15-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT | 100 - 4,000 | LINEAL FT | 100 | 6.59 | 659.00 | | | | |
| K. 18-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT | 100 - 1,500 | LINEAL FT | 100 | 9.06 | 906.00 | | | | |
| L. 24-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT | 100 - 1,100 | LINEAL FT | 100 | 15.33 | 1,533.00 | | | | |
| M. 12-INCH HDPE BAND | 25 - 100 | EACH | 25 | 5.16 | 129.00 | | | | |
| N. 15-INCH HDPE BAND | 25 - 100 | EACH | 25 | 9.21 | 230.25 | | | | |
| O. 24-INCH HDPE BAND | 25 - 100 | EACH | 25 | 27.19 | 679.75 | | | | |
| P. 12-INCH FLARED END WITH BOLT COLLAR-HDPE | 25 - 50 | EACH | 25 | 101.52 | 2,538.00 | | | | |
| Q. 15-INCH FLARED END WITH BOLT COLLAR-HDPE | 25 - 50 | EACH | 25 | 101.52 | 2,538.00 | | | | |
| R. 12 x 12 INLET BOX - 2 HOLE | 3 - 50 | EACH | 5 | 47.94 | 239.70 | | | | |
| S. 12 x 12 INLET BOX - 4 HOLE | 3 - 50 | EACH | 5 | 56.90 | 284.50 | | | | |
| T. CONNECTORS - 4" | 10 - 100 | EACH | 10 | 5.63 | 56.30 | | | | |
| U. CONNECTORS - 6" | 10 - 100 | EACH | 10 | 4.14 | 41.40 | | | | |
| TOTAL COSTS A - U | | | | | \$ 11,249.90 | | | | |

QUOTE AWARDED ON TOTAL COST

Company Name: NORWALK TANK COMPANY, LLC

Address: 2121 MAPLE RD, JULIETT, FL 32032

Submitted By: MARK S. KUMAR

Date: 1/17/17

Telephone Number: 815-726-3351

Mobile Telephone Number:

Fax Number: 815-726-2945

E-mail Address: mark@nwalk.com

Authorized Signatures: Mark S. Kumar

AGENDA MEMO
Municipal Services Committee Meeting
January 22, 2018

ISSUE STATEMENT

A **resolution** accepting a proposal from Vulcan Materials Co. (FKA Elmhurst Chicago Stone Co.) to pick up stone for Public Works projects for a period of May 1, 2018 through April 30, 2019.

BACKGROUND

During the year the department requires stone to be used for various Public Works projects, such as water main breaks, valve and hydrant replacements, road shouldering, storm sewer and drainage projects.

Staff had received two (2) responsive competitive quote for the pickup of stone at per unit cost. See **Attachment A**. The lowest competitive quotes based on a total cost was Vulcan Materials Co. (FKA Elmhurst Chicago Stone Co.) The request for quotes stipulated that pricing be held in place from May 1, 2018 through April 30, 2019.

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

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Vulcan Materials Co. (FKA Elmhurst Chicago Stone Co.)

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 5, 2018 City Council agenda for formal approval.

**PICKED UP STONE QUOTE SUMMARY
2018-2019**

| DESCRIPTION | QUANTITY-RANGE | UNIT | MULTIPLIER QUANTITY | K-Five Construction | | Vulcan Materials Co. (FKA Elmhurst Chicago Stone Co.) | | Vulcan Construction Mtls | |
|----------------------------|----------------|------|---------------------|---------------------|--------------|-------------------------------------------------------|--------------|--------------------------|-----------|
| | | | | UNIT PRICE | COSTS | UNIT PRICE | COSTS | UNIT PRICE | COSTS |
| <i>EXAMPLE:</i> | | | 200 | \$ 1.00 | \$ 200.00 | \$ 1.00 | \$ 200.00 | \$ 1.00 | \$ 200.00 |
| A. CA-6 STONE | 200-3000 | TON | 200 | \$ 10.77 | \$ 2,154.00 | \$ 7.50 | \$ 1,500.00 | no bid | no bid |
| B. CA-7 STONE | 200-3000 | TON | 200 | \$ 16.79 | \$ 3,358.00 | \$ 12.50 | \$ 2,500.00 | no bid | no bid |
| C. 6 - 8 Inch PGE | 200-2000 | TON | 200 | \$ 34.94 | \$ 6,988.00 | \$ 40.00 | \$ 8,000.00 | no bid | no bid |
| D. 10 - 12 Inch PGE | 200-2000 | TON | 200 | \$ 39.16 | \$ 7,832.00 | no bid | no bid | no bid | no bid |
| TOTAL COSTS A+B+C+D | | | | | \$ 20,332.00 | | \$ 12,000.00 | | \$ - |

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FOR THE PURCHASE AND PICK UP OF STONE AT THE PROPOSED UNIT PRICES FROM VULCAN MATERIALS CO. (FKA ELMHURST CHICAGO STONE CO.) FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019

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

SECTION 1: The City Council of the City of Darien hereby accepts a proposal from Vulcan Materials Co. (FKA Elmhurst Chicago Stone Co.) to purchase and pick up stone at the proposed unit prices for various Public Works projects for a period of May 1, 2018 through April 30, 2019, attached hereto as "**Exhibit A**".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

PICKED UP STONE QUOTE SUMMARY

| DESCRIPTION | QUANTIT Y-RANGE | UNIT | MULTIPLIER QUANTITY | 2017-2018 | | 2018-2019 | | 2019-2020 | | |
|------------------------------------|------------------------------------------|------|------------------------|-------------|-----------|------------|-----------------------|------------|-----------|--|
| | | | | UNIT PRICE | COSTS | UNIT PRICE | COSTS | UNIT PRICE | COSTS | |
| EXAMPLE: | | | 200 | \$ 1.00 | \$ 200.00 | \$ 1.00 | \$ 200.00 | \$ 1.00 | \$ 200.00 | |
| A. CA-6 STONE | 200-3000 | TON | 200 | \$ 7.00/ton | \$ 1,400 | \$ 7.50 | \$ 1,500 | \$ 8.00 | \$ 1,600 | |
| B. CA-7 STONE | 200-3000 | TON | 200 | 11.50/ton | \$ 2,300 | \$ 12.50 | \$ 2,500 | \$ 13.50 | \$ 2,700 | |
| C. 6 - 8 Inch PGE RR3 | 200-2000 | TON | 200 | \$ 35/ton | \$ 7,000 | \$ 40/ton | \$ 8,000 | \$ 45/ton | \$ 9,000 | |
| D. 10 - 12 Inch PGE NOT AVAILABLE | 200-2000 | TON | 200 | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid | |
| TOTAL COSTS A+B+C+D | | | | | \$ 10,700 | | \$ 12,000 | | \$ 13,300 | |
| QUOTE AWARDED ON TOTAL COST | | | | | | | | | | |
| Company Name: | Elmhurst Chicago Stone Company | | | | | | Quarry Location | | | |
| Address: | 400 W. FIRST STREET, ELMHURST, ILL 60126 | | | | | | BARBERS CORNERS | | | |
| Submitted By: | Bob Bosworth | | | | | | 351 ROYCE ROAD | | | |
| Date: | Nov. 18, 2016 | | | | | | BOLINGBROOK, IL 60440 | | | |
| Telephone Number: | 630 832 4000 x1238 | | | | | | O: 630-983-6410 | | | |
| Mobile Telephone Number: | 630 918 9605 | | | | | | | | | |
| Fax Number: | 630 832 0140 | | | | | | | | | |
| E-mail Address: | bosworthr@ecstone.com | | | | | | | | | |
| Authorized Signature: | [Signature] | | | | | | | | | |

AGENDA MEMO
Municipal Services Committee Meeting
January 22, 2018

ISSUE STATEMENT

A **resolution** accepting a proposal from Vulcan Construction Materials Co. (FKA Elmhurst Chicago Stone Co.) for the purchase of stone and delivery for Public Works projects for a period of May 1, 2018 through April 30, 2019.

BACKGROUND

During the year the department requires stone to be used for various Public Works projects, such as water main breaks, valve and hydrant replacements, road shouldering, storm sewer and ditching projects. The proposed resolution would allow Vulcan Construction Materials Co. (FKA Elmhurst Chicago Stone Co.) to provide the City of Darien semi-loads of the specified material.

Staff had received two (2) competitive quotes for the stone and delivery. The lowest competitive quotes based on a total cost was Vulcan Materials Co. (FKA Elmhurst Chicago Stone Co.) see **Attachment A**. The department primarily uses CA6 and CA7, and the PGE is a heavier stone utilized for bank stabilization. The request for quotes stipulated that pricing be held in place from May 1, 2018 through April 30, 2019.

The expenditure would come from the Street, Water and Capital accounts, depending on the specific project requiring semis of stone. The total estimated costs for all maintenance and budgetary programs requiring stone are estimated to be approximately \$90,000 pending Capital Project budget approval.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Vulcan Construction Materials Co. (FKA Elmhurst Chicago Stone Co.).

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 5, 2018 City Council agenda for formal approval.

**DELIVERED STONE QUOTE SUMMARY
2018-2019**

| DESCRIPTION | QUANTITY-RANGE | UNIT | MULTIPLIER QUANTITY | K-Five Construction | | Vulcan Construction Mtls, Inc | | Vulcan Materials Co. (FKA Elmhurst Chicago Stone Co) | |
|----------------------------|----------------|------|---------------------|----------------------|--------------|-------------------------------|-----------|------------------------------------------------------|--------------|
| | | | | UNIT PRICE DELIVERED | COSTS | UNIT PRICE DELIVERED | COSTS | UNIT PRICE DELIVERED | COSTS |
| <i>EXAMPLE:</i> | | | 200 | \$ 1.00 | \$ - | \$ 1.00 | \$ 200.00 | \$ 1.00 | \$ 200.00 |
| A. CA-6 STONE | 200-3000 | TON | 200 | \$ 22.30 | \$ 4,460.00 | no bid | no bid | \$ 13.15 | \$ 2,630.00 |
| B. CA-7 STONE | 200-3000 | TON | 200 | \$ 28.90 | \$ 5,780.00 | no bid | no bid | \$ 18.15 | \$ 3,630.00 |
| C. 6 - 8 Inch PGE | 200-2000 | TON | 200 | \$ 46.00 | \$ 9,200.00 | no bid | no bid | \$ 45.65 | \$ 9,130.00 |
| D. 10 - 12 Inch PGE | 200-2000 | TON | 200 | \$ 62.25 | \$ 12,450.00 | no bid | no bid | \$ 48.23 | \$ 9,646.00 |
| TOTAL COSTS A+B+C+D | | | | | \$ 31,890.00 | | \$ - | | \$ 25,036.00 |

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FOR THE PURCHASE AND DELIVERY OF STONE AT THE PROPOSED UNIT PRICES FROM VULCAN MATERIALS CO. (FKA ELMHURST CHICAGO STONE CO.) DELIVERED TO THE CITY OF DARIEN FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019

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

SECTION 1: The City Council of the City of Darien hereby accepts a proposal from Vulcan Materials Co. (FKA Elmhurst Chicago Stone Co.) for 6-8 inch PGE and 10-12 inch PGE at the proposed unit prices for various Public Works projects for a period of May 1, 2018 through April 30, 2019, attached hereto as "Exhibit A".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

DELIVERED STONE QUOTE SUMMARY

| DESCRIPTION | QUANTITY-RANGE | UNIT | MULTIPLIER QUANTITY | 2017-2018 | | 2018-2019 | | 2019-2020 | |
|-----------------------------------|-----------------------------------------|------|---------------------|----------------------|-----------|----------------------|-----------|----------------------|-----------|
| | | | | UNIT PRICE DELIVERED | COSTS | UNIT PRICE DELIVERED | COSTS | UNIT PRICE DELIVERED | COSTS |
| EXAMPLE: | | | 200 | \$ 1.00 | \$ 200.00 | | | | |
| A. CA-6 STONE | 200-3000 | TON | 200 | *12.55/ton | \$ 2,510 | *13.15/ton | \$ 2,630 | *13.80/ton | \$ 2,760 |
| B. CA-7 STONE | 200-3000 | TON | 200 | *17.05/ton | \$ 3,410 | *18.15/ton | \$ 3,630 | *19.30/ton | \$ 3,860 |
| C. 6 - 8 Inch PGE RR3 | 200-2000 | TON | 200 | *40.55/ton | \$ 8,110 | *45.65/ton | \$ 9,130 | *50.80/ton | \$ 10,160 |
| D. 10 - 12 Inch PGE Not Available | 200-2000 | TON | 200 | No Bid | No Bid | No Bid | No Bid | No Bid | No Bid |
| TOTAL COSTS A+B+C+D | | | | | \$ 14,030 | | \$ 15,390 | | \$ 16,780 |
| QUOTE AWARDED ON TOTAL COST | | | | | | | | | |
| Company Name: | ELMHURST CHANGED STONE COMPANY | | | | | | | | |
| Address: | 400 W. FIRST STREET, ELMHURST, IL 60126 | | | | | | | | |
| Submitted By: | Bob Basaworth | | | | | | | | |
| Date: | NOV. 18, 2016 | | | | | | | | |
| Telephone Number: | 630 832-4000 x1238 | | | | | | | | |
| Mobile Telephone Number: | 630 918-9605 | | | | | | | | |
| Fax Number: | 630 832-0140 | | | | | | | | |
| E-mail Address: | basaworth@ccstone.com | | | | | | | | |
| Authorized Signature: | Bob Basaworth, Authorized Agent | | | | | | | | |



Quotation

Attn: Dan Gombac

Quote Name: City of Darien Materials Bid 2018-2019 P/U & D
Quote #: 3429981

DARIEN, CITY OF
 1041 S FRONTAGE RD
 DARIEN, IL 60561-6201
Acct#: 141420

1041 S Frontage Rd

 Darien, IL 60561

| | |
|--------------------------------------------------|-----------------------------------|
| Date: Monday, December 4, 2017 | Sales Rep : Lisa Kapoun |
| Quote Created: Monday, December 4, 2017 | 1000 E Warrenville Rd |
| Effective From: Monday, December 4, 2017 | NAPERVILLE, IL 60563 |
| Quote Expiration: Tuesday, April 30, 2019 | Phone: 630-878-9872 |
| Price Expiration: Tuesday, April 30, 2019 | Fax : 630-955-4453 |
| | Email: kapounl@vmcmail.com |

Special Instructions:

Pricing Effective from May 1, 2018 through April 30, 2019

100 - Aggregates

| Plant | Product Name | Product # | Qty U/M | FOB Plant | Haul Rate | Delivered Price Per Unit |
|-----------------------|--------------------|-----------|----------|-----------|-----------|--------------------------|
| BARBERS CORNERS STONE | CA-7 BEDDING STONE | 25371 | 200 Tons | \$12.50 | 5.65 | \$18.15 |
| BARBERS CORNERS STONE | CERT CM-06 STONE | 15171 | 200 Tons | \$7.50 | 5.65 | \$13.15 |
| BARBERS CORNERS STONE | RIP RAP #3 | 48281 | 200 Tons | \$40.00 | 5.65 | \$45.65 |
| LEMONT STONE | RIP RAP #4 | 47141 | 200 Tons | \$40.00 | 6.23 | \$48.23 |

Prices quoted above do not include any state or local sales and use tax, if any applies for this project.
 Prices quoted are for shipments during normal daytime working hours unless other shipping hours are mutually agreed upon in writing by both parties.

Prices are FOB your jobsite as stated above. Terms are Net 15th month prox. Please note standard terms and conditions apply. (Subject to credit approval)

This quote is limited to acceptance within 30 days from the date of this quotation after which time quotation is subject to review/revision. Please contact Sales prior to placing the order.

Accepted by: _____ **Date:** _____
Sales Representative: _____ **Date:** _____

We appreciate the opportunity to provide you this quote and trust that Vulcan will have the pleasure of serving your needs for this and future projects.



GENERAL TERMS AND CONDITIONS

PRICES AND TERMS

Prices are based on the terms and conditions set forth on page 1 of this Quotation, of which these General Terms and Conditions form a part, the terms and conditions stated in Customer's Application for Business Credit, and, if applicable, any terms and conditions relating to the delivery or shipment of materials by truck, barge, vessel, rail or other means which are provided by Vulcan to Customer in addition to this Quotation (each, a "Vulcan Sales Document", and collectively, the "Vulcan Sales Documents"). Prices are available only to the customer specifically named therein, and are only for the quantities mentioned in such Quotation or Sales Order plus or minus 10% of such quantities. A charge of 1.5% per month, (18% annum), will accrue on a daily basis from the date of invoice and will continue to accrue on a daily basis on any unpaid balance, both before and after judgment, until the date the balance is paid in full, or at the maximum amount permitted by law in which the sale occurred, whichever is less. **However, the assessment of a finance charge on invoices paid in full by the payment due date will be waived.** Quotation is offered for furnishing the total aggregate requirements for the project only. Customer's contract with Vulcan regarding the sale by Vulcan to Customer of the materials listed in this Quotation is subject to the terms and conditions set forth in the Vulcan Sales Documents. Prices reflect Customer's acceptance of materials at the quoted plant based upon gradation analysis performed and reported by Vulcan's certified plant quality control personnel. Any penalties that result from in place sampling shall be the full responsibility of Customer.

THE TERMS AND CONDITIONS OF THE VULCAN SALES DOCUMENTS GOVERN THE RIGHTS AND OBLIGATIONS OF THE PARTIES

If Customer has issued a purchase order for the materials quoted by Vulcan in this Quotation, this Quotation is not an acceptance of said purchase order, or any of its terms or conditions, which are hereby rejected. Any sale by Vulcan to Customer of the materials listed in this Quotation shall be subject to the terms and conditions set forth in the Vulcan Sales Documents, and Customer's receipt or acceptance of said materials shall constitute acceptance of the offer that this Quotation constitutes. Any terms or conditions of a subsequent purchase order issued by Customer that are inconsistent with the terms and conditions of the Vulcan Sales Documents shall be null and void.

SHIPMENT AND DELIVERY

Unless a "delivered" price is quoted by Vulcan in the Vulcan Sales Documents, all prices are F.O.B. point of shipment from the locations designated. All taxes applicable to the sale or delivery of materials that are not paid directly by Customer will be added to the sales price, invoiced to and paid by Customer, unless Customer provides Vulcan with satisfactory evidence of exemption from same. Shipment will be in accordance with Customer's reasonable instructions or, if none, then by whatever means Vulcan shall deem practicable. The quantities of material delivered to Customer shall be conclusively presumed to be the quantities shown on the tickets produced from a certified weigh scale at Vulcan's quarry or sales yard.

CREDIT AND DEFAULT

Vulcan shall have no obligation to ship or deliver except upon its determination prior to each shipment or delivery that Customer is worthy of the credit to be extended and is not in default upon any obligation to Vulcan. Upon default, Customer agrees to pay all of Vulcan's collection expenses, including attorneys' fees.

INSURANCE

A Memorandum of Insurance containing current information regarding Vulcan's insurance program is available at <http://www.marsh.com/moi?client=D156>.

EXCULPATORY PROVISIONS

Vulcan shall have no liability for delay or failure to make shipments, or delivery, as a result of strikes, labor problems, severe weather conditions, casualty, mechanical breakdown or other conditions beyond Vulcan's reasonable control. In no event shall Vulcan be liable for any incidental or consequential damages. Vulcan's liability and Customer's exclusive remedy for any cause of action arising out of the provision of material quoted herein shall be the replacement of, or payment of the purchase price for, the materials which are the subject of this Quotation.

CHANGE OF TERMS

Vulcan may change the price and/or quantity upon 30 days' notice to Customer. Vulcan shall also have right to change, modify or amend any other terms and conditions upon written notice of such change to customer. The effect of the change shall be as stated in the written notice and accepted by Customer upon placing of orders with seller following receipt of such notice.

APPLICABLE LAW

All orders are subject to acceptance by Vulcan at the headquarters of its Central Division in Nashville, Tennessee, and the laws of the state in which the materials was shipped from shall apply to the sale of all materials subject hereto. In the event material is imported into the U.S., the law in the state in which the material was sold to the customer will prevail. All disputes regarding finance charges shall be governed by Alabama law.

LIMITED WARRANTY AND WARRANTY DISCLAIMER

Vulcan warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Vulcan's specifications for said material or the specifications set forth in Vulcan's quotation. **VULCAN HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specifications described above, Vulcan makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to Customer's job or to said material as used by Customer. **VULCAN SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATIONS, OR FOR ANY DEFECTS IN THE MATERIAL SOLD HEREUNDER.**

Dan Gombac

From: Kapoun, Lisa <kapounl@vmcmail.com>
Sent: Monday, December 04, 2017 10:01 AM
To: Dan Gombac
Subject: Fwd: Quote 3429981 - City of Darien Materials Bid 2018-2019 P/U & Delivery - 1041 S Frontage Rd - 12/4/2017
Attachments: Quote.141420.3429981.PDF

Here is the quote we discussed.

--

Lisa Kapoun
Account Representative
Vulcan Materials Company
Central Division
1000 Warrenville Rd.
Naperville, IL 60563
(O) 630-955-8541
(C) 630-878-9872
kapounl@vmcmail.com

Check out our new Customer portal...



Visit myvulcan.com - our new online billing customer service center.

View tickets & order details, track your orders, access invoices and even pay online virtually anytime anywhere

AGENDA MEMO
Municipal Services Committee Meeting
January 22, 2018

ISSUE STATEMENT

Approval of a **resolution** to extend a contract with DuPage Topsoil Inc. at the proposed schedule of prices for topsoil for various Public Works projects for a period of May 1, 2018 through April 30, 2019. The proposed contract extension would be the first extension, year 2 of a three (3) year contract.

BACKGROUND

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

Competitive quotes were requested for the topsoil, and DuPage Topsoil was the sole bidder. See **Attachment A**. The proposed resolution would allow the City to pick up topsoil from the dirt fields and allow delivery of the product for larger projects. The request for quotes stipulated that pricing be held in place from May 1, 2018 through April 30, 2019.

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 \$75,000.00.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with DuPage Topsoil Inc.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 5, 2018 City Council agenda for formal approval.

TOPSOIL QUOTE
2018-2019

| DESCRIPTION | MINIMAL QUANTITY-RANGE | MAXIMUM QUANTITY-RANGE | UNIT | MULTIPLIER QUANTITY | DuPage Topsoil email confirmation 11/27/17 | | Soil Depot | | Site One Landscape Supply | | KLF Enterprises | |
|-----------------------------------------------------|------------------------|------------------------|--------------------------|---------------------|--------------------------------------------|--------------|---------------------------|--------------|---------------------------|--------------|---------------------------|--------------|
| | | | | | 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 | \$ 13.21 | \$ 13,210.00 | \$ 25.00 | \$ 25,000.00 | \$ 27.00 | \$ 27,000.00 | \$ 10.50 | \$ 10,500.00 |
| B. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN) | 1,000 | 4,000 | 6-WHEELER-14 CUBIC YARDS | 1,000 | \$ 22.50 | \$ 22,500.00 | \$ 28.00 | \$ 28,000.00 | \$ 23.66 | \$ 23,660.00 | \$ 27.00 | \$ 27,000.00 |
| C. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN) | 1,000 | 4,000 | SEMI-20 CUBIC YARDS | 1,000 | \$ 17.50 | \$ 17,500.00 | \$ 28.00 | \$ 28,000.00 | \$ 20.30 | \$ 20,300.00 | \$ 27.00 | \$ 27,000.00 |
| TOTAL COSTS A+B+C | | | | | | \$ 53,210.00 | | \$ 81,000.00 | | \$ 70,960.00 | | \$ 64,500.00 |

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT EXTENSION AT THE PROPOSED UNIT PRICES FOR THE 2018 TOPSOIL PURCHASE BETWEEN THE CITY OF DARIEN AND DUPAGE TOPSOIL, INC FOR TOPSOIL FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor to execute a contract extension for topsoil for various Public Works projects between City of Darien and DuPage Topsoil, Inc. at the proposed schedule of prices, for a period of May 1, 2018 through April 30, 2019, 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 5th day of February, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Damage Topsoil Dirt Quote

Director of Municipal Services

Exhibit A

TOPSOIL QUOTE

All Prices Subject to Availability
and Sudden Fuel Price Increase

Attention
Dan Gombac

May 1, 2018 - April 30, 2019

2018-2019

| DESCRIPTION | MINIMAL QUANTITY-RANGE | MAXIMUM QUANTITY-RANGE | UNIT | MULTIPLIER QUANTITY | UNIT PRICE PER CUBIC YARD | COSTS | 2018-2019 | | 2019-2020 | |
|-----------------------------------------------------|-----------------------------------------|------------------------|--------------------------|---------------------|---------------------------|-------------|---------------------------|-------------|---------------------------|-------------|
| | | | | | | | 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 | \$ 13.21 Per Yard | 13,210.00 | — | — | — | — |
| B. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN) | 1,000 | 4,000 | 6-WHEELER-14 CUBIC YARDS | 1,000 | \$ 22.50 Per Yard | 22,500.00 | — | — | — | — |
| C. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN) | 1,000 | 4,000 | SEMI-20 CUBIC YARDS | 1,000 | \$ 17.50 Per Yard | 17,500.00 | — | — | — | — |
| TOTAL COSTS A+B+C | | | | | | | — | — | — | — |
| QUOTE AWARDED ON TOTAL COST | | | | | | | | | | |
| Company Name: | Damage Topsoil | | | | | | | | | |
| Address: | 5710 Topsoil Dr. West Chicago, IL 60185 | | | | | | | | | |
| Submitted By: | Troy McCord | | | | | | | | | |
| Date: | 11-7-2016 | | | | | | | | | |
| Telephone Number: | 630-682-4800 | | | | | | | | | |
| Mobile Telephone Number: | 630-417-6177 | | | | | | | | | |
| Fax Number: | 630-231-3764 | | | | | | | | | |
| E-mail Address: | T-MCCORD@Hotmail.Com | | | | | | | | | |
| Authorized Signature: | T M P | | | | | | | | | |

* Note any Truck Smaller than a 6-Wheeler
Pick up price is \$25 Per Yard with a \$50 Minimum

Semi Delivered \$ 350.00
6'er Delivered \$ 315.00
6'er Pick up \$ 185.00

AGENDA MEMO
Municipal Services Committee Meeting
January 22, 2018

ISSUE STATEMENT

A **resolution** accepting a proposal from Norwalk Tank Company for storm sewer structures, iron sewer grates, concrete adjusting rings as required for various Public Works projects for a period of May 1, 2018 through April 30, 2019.

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 two (2) competitive quotes. See **Attachment A**. The lowest overall competitive quote was Norwalk Tank Company. The request for quotes stipulated that pricing be held in place from May 1, 2018 through April 30, 2019.

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

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Norwalk Tank Company.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 5, 2018 City Council agenda for formal approval.

**STORM SEWER STRUCTURES SUMMARY QUOTE REQUEST
2018-2019**

| DESCRIPTION | QUANTITY-RANGE | UNIT | MULTIPLIER QUANTITY | Norwalk Tank Company | | EJ USA, Inc. | |
|-------------------------------------------------------------------------------------------------------------|----------------|------|---------------------|----------------------|---------------------|--------------|--------------------|
| | | | | UNIT PRICE | COSTS | UNIT PRICE | COSTS |
| <i>EXAMPLE:</i> | | | 15 | \$ 1.00 | \$ 15.00 | \$ 1.00 | \$ 15.00 |
| A. EAST JORDAN HEAVY DUTY DITCH GRATE-MODEL NO 6527 OR EQUIVALENT | 15 - 250 | EACH | 15 | \$ 139.32 | \$ 2,089.80 | \$ 173.39 | \$ 2,600.85 |
| B. EAST JORDAN HEAVY DUTY 7000 CATCH BASIN FRAME WITH M1 GRATE OR EQUIVALENT | 15 - 250 | EACH | 15 | \$ 322.92 | \$ 4,843.80 | \$ 405.73 | \$ 6,085.95 |
| 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 | \$ 66.50 | \$ 997.50 | \$ - | \$ - |
| 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 | \$ 71.00 | \$ 1,065.00 | \$ - | \$ - |
| E. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 30-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH | 10 - 250 | EACH | 10 | \$ 80.00 | \$ 800.00 | \$ - | \$ - |
| F. TYPE C-CATCH BASIN 30-INCH O.D. X 24-INCH I.D. 36-INCH HIGH WITH TWO HOLES-UP TO 3 HOLES MAY BE REQUIRED | 5 - 100 | EACH | 5 | \$ 90.00 | \$ 450.00 | \$ - | \$ - |
| G. 1-INCH CONCRETE RING | 8 - 100 | EACH | 8 | \$ 10.80 | \$ 86.40 | \$ - | \$ - |
| H. 2-INCH CONCRETE RING | 5 - 100 | EACH | 5 | \$ 10.80 | \$ 54.00 | \$ - | \$ - |
| I. 3-INCH CONCRETE RING | 5 - 100 | EACH | 5 | \$ 12.90 | \$ 64.50 | \$ - | \$ - |
| J. 4-INCH CONCRETE RING | 5 - 100 | EACH | 5 | \$ 15.00 | \$ 75.00 | \$ - | \$ - |
| K. 6-INCH CONCRETE RING | 5 - 100 | EACH | 5 | \$ 19.25 | \$ 96.25 | \$ - | \$ - |
| L. 8-INCH CONCRETE RING | 5 - 100 | EACH | 5 | \$ 27.50 | \$ 137.50 | \$ - | \$ - |
| TOTAL COSTS A - L | | | | | \$ 10,759.75 | | \$ 8,686.80 |
| QUOTE AWARDED ON TOTAL COST | | | | | | | |

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM NORWALK TANK COMPANY FOR STORM SEWER STRUCTURES, IRON SEWER GRATES, CONCRETE ADJUSTING RINGS AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Norwalk Tank Company to provide storm sewer structures, iron sewer grates, concrete adjusting rings at the proposed unit prices for various Public Works projects for a period of May 1, 2018 through April 30, 2019, attached hereto as "**Exhibit A**".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.

KATHLEEN MOESLE WEAVER, 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 | 2018-2019 | | 2019-2020 | | 2020-2021 | |
|------------------------------------------------------------------------------------------------------------|----------------------------------|------|---------------------|------------|-----------|------------|----------|------------|----------|
| | | | | UNIT PRICE | COSTS | UNIT PRICE | COSTS | UNIT PRICE | COSTS |
| EXAMPLE: | | | 15 | \$ 1.00 | \$ 15.00 | \$ 1.00 | \$ 15.00 | \$ 1.00 | \$ 15.00 |
| A. EAST JORDAN HEAVY DUTY DITCH GRATE-MODEL NO. 6527 OR EQUIVALENT | 15 - 250 | EACH | 15 | 139.32 | 2089.80 | | | | |
| B. EAST JORDAN HEAVY DUTY 7000 CATCH BASIN FRAME WITH M1 GRATE OR EQUIVALENT | 15 - 250 | EACH | 15 | 322.92 | 4843.80 | | | | |
| 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 | 66.50 | 997.50 | | | | |
| 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 | 71.00 | 1065.00 | | | | |
| E. TYPE A-INLETS 30-INCH O.D. X 24-INCH I.D. 30-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH | 10 - 250 | EACH | 10 | 80.00 | 800.00 | | | | |
| F. TYPE C-CATCH BASIN 30-INCH O.D. X 24-INCH I.D. 36-INCH HIGH WITH TWO HOLES-UP TO 3 HOLES MAYBE REQUIRED | 5 - 100 | EACH | 5 | 90.00 | 450.00 | | | | |
| G. 1-INCH CONCRETE RING | 8 - 100 | EACH | 8 | 10.80 | 86.40 | | | | |
| H. 2-INCH CONCRETE RING | 5 - 100 | EACH | 5 | 10.80 | 54.00 | | | | |
| I. 3-INCH CONCRETE RING | 5 - 100 | EACH | 5 | 12.90 | 64.50 | | | | |
| J. 4-INCH CONCRETE RING | 5 - 100 | EACH | 5 | 15.00 | 75.00 | | | | |
| K. 6-INCH CONCRETE RING | 5 - 100 | EACH | 5 | 19.25 | 96.25 | | | | |
| L. 8-INCH CONCRETE RING | 5 - 100 | EACH | 5 | 27.50 | 137.50 | | | | |
| TOTAL COSTS A - L | | | | | 80,759.75 | | | | |
| QUOTE AWARDED ON TOTAL COST | | | | | | | | | |
| Company Name: | NORWALK TANK COMPANY | | | | | | | | |
| Address: | 2121 MAPLE RD. JOLIET, IL. 60432 | | | | | | | | |
| Submitted By: | Mark S. Kubajda | | | | | | | | |
| Date: | 11/6/17 | | | | | | | | |
| Telephone Number: | 815-726-3351 | | | | | | | | |
| Fax Number: | 815-726-2945 | | | | | | | | |
| E-mail Address: | norwalkbid@att.net | | | | | | | | |
| Authorized Signatures: | Mark S. Kubajda | | | | | | | | |

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

AGENDA MEMO
Municipal Services Committee Meeting
January 22, 2018

ISSUE STATEMENT

A **resolution** accepting a proposal from JC Landscaping & Tree Services, Inc., at the proposed 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, 2018 through April 30, 2019.

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, and staff received three (3) competitive quotes. See **Attachment A**. The lowest competitive quote is JC Landscaping & Tree Services, Inc. The request for quotes stipulated that pricing be held in place from May 1, 2018 through April 30, 2019.

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 \$175,000.00 pending Capital Project budget approval.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with JC Landscaping & Tree Services, Inc.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 5, 2018 City Council agenda for formal approval.

| 2018 RESTORATION SERVICES | | | | | | JC LANDSCAPING & TREE SERVICES, INC. | | SCORPIO CONSTRUCTION, CORP. | | RGL II, INC. | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------------|-------------|---------------------------|---------------------|--------------------------------------|--------------|-----------------------------|--------------|--------------|--------------|
| DESCRIPTION | MINIMAL QUANTITY-RANGE | MAXIMUM QUANTITY-RANGE | UNIT | 2018 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 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 | 200 | \$ 14.00 | \$ 2,800.00 | \$ 15.00 | \$ 3,000.00 | \$ 36.00 | \$ 7,200.00 |
| 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 | 450 | \$ 14.00 | \$ 6,300.00 | \$ 15.00 | \$ 6,750.00 | \$ 36.00 | \$ 16,200.00 |
| C. SOD -RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING | 50 | 1,000 | SQUARE YARD | 750 | 750 | \$ 4.00 | \$ 3,000.00 | \$ 5.50 | \$ 4,125.00 | \$ 12.50 | \$ 9,375.00 |
| D. SOD -RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING | 1001 | 6,000+ | SQUARE YARD | 5100 | 5,100 | \$ 4.00 | \$ 20,400.00 | \$ 5.50 | \$ 28,050.00 | \$ 12.50 | \$ 63,750.00 |
| TOTAL COSTS A+B+C+D | | | | | | | \$ 32,500.00 | | \$ 41,925.00 | | \$ 96,525.00 |

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM JC LANDSCAPING & TREE SERVICES, INC. AT THE PROPOSED 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, 2018 THROUGH APRIL 30, 2019

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 & Tree Services, Inc., at the proposed 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, 2018 through April 30, 2019, attached hereto as "Exhibit A".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

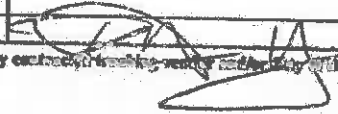
ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

LANDSCAPING QUOTE REQUEST 2018-2021

| RESTORATION SERVICES | | | | | | 2018-2019 | | 2019-2020 | | 2020-2021 | |
|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------|-------------|---------------------------|---------------------|------------|-------------|------------|-------------|------------|-------------|
| DESCRIPTION | MINIMUM QUANTITY-RANGE | MAXIMUM QUANTITY-RANGE | UNIT | 2017 ESTIMATED QUANTITIES | MULTIPLIED QUANTITY | UNIT PRICE | TOTAL COST | UNIT PRICE | TOTAL COST | UNIT PRICE | TOTAL COST |
| EXAMPLE: | PER JOB | | | | 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 | \$14.00 | \$2,800.00 | \$14.00 | \$2,800.00 | \$14.00 | \$2,800.00 |
| 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 | \$14.00 | \$6,300.00 | \$14.00 | \$6,300.00 | \$14.00 | \$6,300.00 |
| C. SOD-RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING | 50 | 1,000 | 50 YARD | 750 | 750 | \$4.00 | \$3,000.00 | \$4.00 | \$3,000.00 | \$4.00 | \$3,000.00 |
| D. SOD-RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING | 1001 | 5,000+ | 50 YARD | 5100 | 5100 | \$4.00 | \$20,400.00 | \$4.00 | \$20,400.00 | \$4.00 | \$20,400.00 |
| TOTAL COSTS A+B+C+D | | | | | | | \$32,900.00 | | \$32,500.00 | | \$32,500.00 |
| Company Name: | JL Landscaping and Tree Services LLC | | | | | | | | | | |
| Address: | 2413 Spring St unit 04704 Woodbridge FL 33417 | | | | | | | | | | |
| Submitted By: | Juan Mejia | | | | | | | | | | |
| Date: | 11/17/17 | | | | | | | | | | |
| Telephone Number: | (630) 408-3501 | | | | | | | | | | |
| Mobile Telephone Number: | (630) 464-0736 | | | | | | | | | | |
| Fax Number: | (331) 998-2480 | | | | | | | | | | |
| E-mail Address: | Mejiab81@gmail.com | | | | | | | | | | |
| Authorized Signature: |  | | | | | | | | | | |

Note: Hauling will be provided through a City contract.

AGENDA MEMO
Municipal Services Committee Meeting
January 22, 2018

ISSUE STATEMENT

A **resolution** accepting a proposal from Core and Main LP for Pressure Pipe, as required for pressure pipe for various Public Works projects for a period of May 1, 2018 through April 30, 2019.

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 four (4) competitive quotes. See **Attachment A**. The lowest competitive total quote was provided by Core and Main LP. The request for quotes stipulated that pricing be held in place from May 1, 2018 to April 30, 2019.

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

STAFF RECOMMENDATION

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

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 5, 2018 City Council agenda for formal approval.

| DESCRIPTION | MINIMAL QUANTITY-RANGE | MAXIMUM QUANTITY-RANGE | UNIT | CORE & MAIN | | ZIEBELL WATER SERVICE PRODUCTS, INC. | | UNDERGROUND PIPE & VALVE | | TILES IN STYLE, LLC DBA TAZA SUPPLIES | |
|----------------------------------------------------------------|---------------------------|---------------------------|-------------|-------------|--------------|-----------------------------------------|--------------|--------------------------|---------------|------------------------------------------|---------------|
| | | | | UNIT PRICE | TOTAL | UNIT PRICE | TOTAL | UNIT PRICE | TOTAL | UNIT PRICE | TOTAL |
| 12-INCH SDR 26 PRESSURE PIPE C-905 DR 25 PVC Watermain Pipe | 500 | 2,500 | LINEAL FOOT | \$ 10.75 | \$ 26,875.00 | \$ 12.00 | \$ 30,000.00 | \$ 16.60 | \$ 41,500.00 | \$ 57.86 | \$ 144,650.00 |
| 15-INCH SDR 26 PRESSURE PIPE C-905 DR 25 PVC Watermain Pipe | 500 | 2,500 | LINEAL FOOT | \$ 21.25 | \$ 53,125.00 | \$ 22.75 | \$ 56,875.00 | \$ 29.10 | \$ 72,750.00 | \$ 67.86 | \$ 169,650.00 |
| Total | | | | 5 32.00 | \$ 80,000.00 | \$ 34.75 | \$ 86,875.00 | \$ 45.70 | \$ 114,250.00 | \$ 125.72 | \$ 314,300.00 |

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM CORE AND MAIN LP FOR PRESSURE PIPE AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Core and Main LP as required for various Public Works projects for a period of May 1, 2018 through April 30, 2019, attached hereto as "Exhibit A".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGENDA MEMO
Municipal Services Committee Meeting
January 22, 2018

ISSUE STATEMENT

A resolution accepting a proposal from **Grade A Grading, LLC** and **JC Landscaping & Tree Services** at the proposed schedule of prices for the Rear Yard Drainage Assistance Program for a period of May 1, 2018 through April 30, 2019.

BACKGROUND

During the year the department requires the services of a landscaper to complete rear yard drainage projects for various properties. The City would provide various materials to the proposed vendors, and the vendors would be required to install the materials and complete the restoration.

Competitive quotes were requested for the Rear Yard Drainage Assistance Program, and staff received three (3) competitive quotes. See **Attachment A**. The lowest competitive quotes were from Grade A Grading, LLC and JC Landscaping & Tree Services. The request for quotes stipulated that pricing be held in place from May 1, 2018 through April 30, 2019. Staff is requesting the service of two vendors to allow for expedient services. The vendors were contacted to match their lowest unit prices and have agreed to the renegotiated sheet. See **Attachment B**.

The expenditure would come from the Streets Account (Drainage Projects). The total estimated costs for all maintenance and budgetary programs for rear yard miscellaneous drainage projects are estimated at approximately \$100,000.00 pending budget approval.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Grade A Grading, LLC and JC Landscaping & Tree Services.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 5, 2018 City Council agenda for formal approval.

**REAR YARD AND MISCELLANEOUS DRAINAGE PROJECTS
MAY 1, 2018 thru APRIL 30, 2019**

| ITEM | DESCRIPTION | QUANTITY RANGE | UNIT | MULTIPLIER | GRADE A GRADING, LLC | | GRADE A GRADING, LLC RENEGOTIATED | | JC LANDSCAPING & TREE SERVICES | | SCORPIO CONSTRUCTION, CORP. | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------|------------------|------------|----------------------|------------------|--------------------------------------|------------------|--------------------------------|------------------|-----------------------------|------------------|
| | | | | | UNIT PRICE | TOTAL COST | UNIT PRICE | TOTAL COST | UNIT PRICE | TOTAL COST | UNIT PRICE | TOTAL COST |
| EXAMPLE | WIDGET | 100-5,000 | LINEAL FT | 700 | \$ 1.00 | \$ 700.00 | \$ 1.00 | \$ 700.00 | \$ 1.00 | \$ 700.00 | \$ 1.00 | \$ 700.00 |
| 1 | INSTALLATION OF 4-INCH HDPE PIPE | 100-2000 | LINEAL FT | 1,000 | \$ 10.00 | \$ 10,000.00 | \$ 10.00 | \$ 10,000.00 | \$ 10.00 | \$ 10,000.00 | \$ 15.00 | \$ 15,000.00 |
| 2 | INSTALLATION OF 6-INCH HDPE PIPE | 100-3000 | LINEAL FT | 1,000 | \$ 14.00 | \$ 14,000.00 | \$ 14.00 | \$ 14,000.00 | \$ 14.00 | \$ 14,000.00 | \$ 16.00 | \$ 16,000.00 |
| 3 | INSTALLATION OF 8-INCH HDPE PIPE | 50-1500 | LINEAL FT | 1,000 | \$ 15.00 | \$ 15,000.00 | \$ 15.00 | \$ 15,000.00 | \$ 15.00 | \$ 15,000.00 | \$ 21.00 | \$ 21,000.00 |
| 4 | INSTALLATION OF 10-INCH HDPE PIPE | 50-2000 | LINEAL FT | 1,000 | \$ 18.00 | \$ 18,000.00 | \$ 18.00 | \$ 18,000.00 | \$ 18.00 | \$ 18,000.00 | \$ 22.00 | \$ 22,000.00 |
| 5 | INSTALLATION OF 12-INCH HDPE PIPE | 20-2000 | LINEAL FT | 1,000 | \$ 20.00 | \$ 20,000.00 | \$ 17.00 | \$ 17,000.00 | \$ 17.00 | \$ 17,000.00 | \$ 24.00 | \$ 24,000.00 |
| 6 | INSTALLATION OF 12 X 12 INLET BOXES- INCLUDES INSTALLATION OF MISC FITTINGS | 20-200 | EACH | 100 | \$ 15.00 | \$ 1,500.00 | \$ 15.00 | \$ 1,500.00 | \$ 15.00 | \$ 1,500.00 | \$ 100.00 | \$ 10,000.00 |
| 7 | GRADING -REMOVAL OF SOILS 0-12 INCHES WITH 4:1 SIDE SLOPES | 50-10,000 | SQUARE YARDS | 2,500 | \$ 9.00 | \$ 22,500.00 | \$ 9.00 | \$ 22,500.00 | \$ 9.00 | \$ 22,500.00 | \$ 18.00 | \$ 45,000.00 |
| 8 | INSTALLATION OF TOPSOIL | 25-1,200 | CUBIC YARDS | 500 | \$ 20.00 | \$ 10,000.00 | \$ 20.00 | \$ 10,000.00 | \$ 20.00 | \$ 10,000.00 | \$ 25.00 | \$ 12,500.00 |
| TOTAL COST ITEMS 1-8 NOTE:ITEMS 1-8 WILL BE UTILIZED TO DETERMINE THE AWARDED VENDOR | | | | | | \$ 111,000.00 | \$ 106,000.00 | \$ 106,000.00 | \$ 106,000.00 | | | |
| 9 | INSTALLATION OF SOD AND STARTER FERTILIZER COSTS INCLUDE SOD AND FERTILIZER | 100-25,000 | SQUARE YARDS | 2500 | \$ 6.00 | \$ 15,000.00 | \$ 5.00 | \$ 12,500.00 | \$ 5.00 | \$ 12,500.00 | \$ 7.00 | \$ 17,500.00 |
| 10 | INSTALLATION OF A STORM INLET 24-INCH DIAMATER BY 24 DEEP MAXIMUM | 1-10 | EACH | 5 | \$ 100.00 | \$ 500.00 | \$ 100.00 | \$ 500.00 | \$ 100.00 | \$ 500.00 | \$ 600.00 | \$ 3,000.00 |
| Total Costs Using Items 1 -10 | | | | | | \$ 125,500.00 | \$ 119,000.00 | \$ 119,000.00 | \$ 119,000.00 | | | |
| THE FOLLOWING ITEMS ARE OPTIONAL AND THE CITY IS SEEKING UNIT COSTS FOR THE BELOW. AWARD FOR THE BELOW IS BASED ON THE LOWEST RESPONSIVE QUOTE FOR EACH OPTION | | | | | | | | | | | | |
| SPECIAL-OPTION A | INSTALLATION OF SEED AND STARTER FERTILIZER AND STRAW MAT MATERIAL | 100-25,000 | SQUARE YARDS | 500 | | \$ - | \$ - | N/A | \$ 3.00 | \$ 1,500.00 | \$ 4.00 | \$ 2,000.00 |
| SPECIAL-OPTION B | INSTALLATION OF HYDRO SEED | 100-25,000 | SQUARE YARDS | 500 | \$ 3.00 | \$ 1,500.00 | | | | | \$ 10.00 | \$ 5,000.00 |

Regina Kokkinis

From: Dan Gombac
Sent: Friday, December 15, 2017 9:59 AM
To: Regina Kokkinis
Subject: FW: 2018 Reay Yard Drainage Vendors

Daniel Gombac
Director of Municipal Services
630-353-8106

To receive important information from the City of Darien sign up for our electronic newsletter:

DARIEN DIRECT CONNECT

Follow the link below and subscribing is simple!

<http://www.darien.il.us/Departments/Administration/CityNews.html>

-----Original Message-----

From: Kevin [mailto:kevin.gradea@gmail.com]
Sent: Friday, December 08, 2017 9:57 AM
To: Dan Gombac <dgombac@darienil.gov>
Subject: Re: 2018 Reay Yard Drainage Vendors

Hi Dan, Yes I am good with those prices.

Sent from my iPhone

> On Dec 7, 2017, at 10:51 AM, Dan Gombac <dgombac@darienil.gov> wrote:

>

> Kevin,

>

> Please review the att bid tally for the 2018 Rear Yard Drainage Program. While JC Landscaping was the lowest competitive vendor the pricing was very competitive. The City is proposing to use two vendors as last year.

>

> Please review the attached revised pricing schedule and let us know if you would be in agreement with the revised pricing.

>

> Sincerely,

>

> Daniel Gombac

> Director of Municipal Services

> 630-353-8106

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>

>

> <Quote for 2018 Rear Yard Drainage-rcvd RENEGOTIATED 12-07-17.xls>

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM GRADE A GRADING, LLC AT THE PROPOSED SCHEDULE OF PRICES FOR REAR YARD DRAINAGE ASSISTANCE PROGRAM FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019

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 and Grade A Grading, LLC at the proposed schedule of prices for the Rear Yard Drainage Assistance Program for a period of May 1, 2018 through April 30, 2019, attached hereto as "**Exhibit A**".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

REAR YARD AND MISCELLANEOUS DRAINAGE PROJECTS MAY 1, 2018 thru APRIL 30, 2019

| ITEM | DESCRIPTION | QUANTITY RANGE | UNIT | MULTIPLIER | UNIT PRICE | TOTAL COST |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------|--------------|------------|---------------------------|-------------------------------|
| EXAMPLE | WIDGET | 100-5,000 | LINEAL FT | 700 | \$ 1.00 | \$ 700.00 |
| 1 | INSTALLATION OF 4-INCH HDPE PIPE | 100-2000 | LINEAL FT | 1,000 | 10.00 | \$10,000.00 |
| 2 | INSTALLATION OF 6-INCH HDPE PIPE | 100-3000 | LINEAL FT | 1,000 | 14.00 | \$14,000.00 |
| 3 | INSTALLATION OF 8-INCH HDPE PIPE | 50-1600 | LINEAL FT | 1,000 | 15.00 | \$15,000.00 |
| 4 | INSTALLATION OF 10-INCH HDPE PIPE | 50-2000 | LINEAL FT | 1,000 | 16.00 16.00 | \$16,000.00 16,000 |
| 5 | INSTALLATION OF 12-INCH HDPE PIPE | 20-2000 | LINEAL FT | 1,000 | 17.00 17.00 | \$17,000.00 17,000 |
| 6 | INSTALLATION OF 12 X 12 W/FT BOXES- INCLUDES INSTALLATION OF MISC FITTINGS | 20-200 | EACH | 100 | 15.00 | \$1,500.00 |
| 7 | GRADING-REMOVAL OF SOILS 0-12 INCHES WITH 4:1 SIDE SLOPES | 50-10,000 | SQUARE YARDS | 2,500 | 9.00 | \$22,500.00 |
| 8 | INSTALLATION OF TOPSOIL | 25-1,200 | CUBIC YARDS | 500 | 20.00 | \$10,000.00 |
| 9 | INSTALLATION OF SOD AND STARTER FERTILIZER COSTS INCLUDE SOD AND FERTILIZER | 100-25,000 | SQUARE YARDS | 2500 | 5.00 6.00 | \$15,000.00 12,500 |
| 10 | INSTALLATION OF A STORM INLET 24-INCH DIAMETER BY 24 DEEP MAXIMUM | 1-10 | EACH | 5 | \$100.00 | \$500.00 |
| | TOTAL COST ITEMS 1-8 NOTE: ITEMS 1-8 WILL BE UTILIZED TO DETERMINE THE AWARDED VENDOR | | | N/A | | \$111,000.00 |
| THE FOLLOWING ITEMS ARE OPTIONAL AND THE CITY IS SEEKING UNIT COSTS FOR THE BELOW. AWARD FOR THE BELOW IS BASED ON THE LOWEST RESPONSIVE QUOTE FOR EACH OPTION | | | | | | 119,000 |
| SPECIAL-OPTION A | INSTALLATION OF SEED AND STARTER FERTILIZER AND STRAW MAT MATERIAL | 100-25,000 | SQUARE YARDS | 500 | | |
| SPECIAL-OPTION B | INSTALLATION OF HYDRO SEED | 100-25,000 | SQUARE YARDS | 500 | \$3.00 | \$1,500.00 |
| Company Name | | Grade A Grading LLC | | | | |
| Address | | 1005 Juniper Lane Darien IL 60561 | | | | |
| Submitted By-Print Name | | Kevin Wiltjer | | | | |
| Date | | 11-21-17 | | | | |
| Office Telephone Number | | 630-546-0459 | | | | |
| Mobile Telephone Number | | same as above | | | | |
| Fax Number | | | | | | |
| E-mail Address | | Kevin.Grade.A@gmail.com | | | | |
| Authorized Signature | | <i>Kevin Wiltjer</i> | | | | |

From: Dan Gombac
Sent: Friday, December 15, 2017 9:59 AM
To: Regina Kokkinis
Subject: FW: 2018 Reay Yard Drainage Vendors

Daniel Gombac
Director of Municipal Services
630-353-8106

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<http://www.darien.il.us/Departments/Administration/CityNews.html>

-----Original Message-----

From: Kevin [mailto:kevin.gradea@gmail.com]
Sent: Friday, December 08, 2017 9:57 AM
To: Dan Gombac <dgombac@darienil.gov>
Subject: Re: 2018 Reay Yard Drainage Vendors

Hi Dan, Yes I am good with those prices.

Sent from my iPhone

> On Dec 7, 2017, at 10:51 AM, Dan Gombac <dgombac@darienil.gov> wrote:

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> Kevin,

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> Please review the att bid tally for the 2018 Rear Yard Drainage Program. While JC Landscaping was the lowest competitive vendor the pricing was very competitive. The City is proposing to use two vendors as last year.

>

> Please review the attached revised pricing schedule and let us know if you would be in agreement with the revised pricing.

>

> Sincerely,

>

> Daniel Gombac

> Director of Municipal Services

> 630-353-8106

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>

>

> <Quote for 2018 Rear Yard Drainage-rcvd RENEGOTIATED 12-07-17.xls>

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM JC LANDSCAPING & TREE SERVICES AT THE PROPOSED SCHEDULE OF PRICES FOR REAR YARD DRAINAGE ASSISTANCE PROGRAM FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019

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 and JC Landscaping & Tree Services at the proposed schedule of prices for the Rear Yard Drainage Assistance Program for a period of May 1, 2018 through April 30, 2019, attached hereto as "**Exhibit A**".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:


JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

REAR YARD AND MISCELLANEOUS DRAINAGE PROJECTS

MAY 1, 2016 thru APRIL 30, 2019

| ITEM | DESCRIPTION | QUANTITY RANGE | UNIT | MULTIPLIER | UNIT PRICE | TOTAL COST |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|------------------|------------------|------------|----------------|------------------|
| EXAMPLE | WIDGET | 100-5,000 | LINEAL FT | 700 | \$ 9.00 | \$ 700.00 |
| 1 | INSTALLATION OF 4-INCH HDPE PIPE | 100-2000 | LINEAL FT | 1,000 | \$ 10.00 | \$ 10,000.00 |
| 2 | INSTALLATION OF 6-INCH HDPE PIPE | 100-3000 | LINEAL FT | 1,000 | \$ 14.00 | \$ 14,000.00 |
| 3 | INSTALLATION OF 8-INCH HDPE PIPE | 50-1800 | LINEAL FT | 1,000 | \$ 15.00 | \$ 15,000.00 |
| 4 | INSTALLATION OF 10-INCH HDPE PIPE | 50-2000 | LINEAL FT | 1,000 | \$ 16.00 | \$ 16,000.00 |
| 5 | INSTALLATION OF 12-INCH HDPE PIPE | 20-2000 | LINEAL FT | 1,000 | \$ 17.00 | \$ 17,000.00 |
| 6 | INSTALLATION OF 12 X 12 INLET BOXES- INCLUDES INSTALLATION OF MISC FITTINGS | 20-200 | EACH | 100 | \$ 15.00 | \$ 1,500.00 |
| 7 | GRADING -REMOVAL OF SOILS 0-12 INCHES WITH 4:1 SIDE SLOPES | 50-10,000 | SQUARE YARDS | 2,500 | \$ 9.00 | \$ 22,500.00 |
| 8 | INSTALLATION OF TOPSOIL | 25-1,200 | CUBIC YARDS | 500 | \$ 20.00 | \$ 10,000.00 |
| 9 | INSTALLATION OF SOD AND STARTER FERTILIZER COSTS INCLUDE SOD AND FERTILIZER | 100-25,000 | SQUARE YARDS | 2500 | \$ 5.00 | \$ 12,500.00 |
| 10 | INSTALLATION OF A STORM INLET 24-INCH DIAMETER BY 24 DEEP MAXIMUM | 1-10 | EACH | 5 | \$ 100.00 | \$ 500.00 |
| | TOTAL COST ITEMS 1-9 NOTE: ITEMS 1-8 WILL BE UTILIZED TO DETERMINE THE AWARDED VENDOR | | | N/A | N/A | \$ 119,000.00 |
| THE FOLLOWING ITEMS ARE OPTIONAL AND THE CITY IS SEEKING UNIT COSTS FOR THE BELOW. AWARD FOR THE BELOW IS BASED ON THE LOWEST RESPONSIVE QUOTE FOR EACH OPTION | | | | | | |
| SPECIAL-OPTION A | INSTALLATION OF SEED AND STARTER FERTILIZER AND STRAW MAT MATERIAL | 100-25,000 | SQUARE YARDS | 500 | \$ 3.00 | \$ 1,500.00 |
| SPECIAL-OPTION B | INSTALLATION OF HYDRO SEED | 100-25,000 | SQUARE YARDS | 500 | | |
| Company Name | JC Landscaping and Tree Services | | | | | |
| Address | 2413 Spring St Unit 4704 Woodbridge, IL | | | | | |
| Submitted By-Print Name | Jaun Mejia | | | | | |
| Date | 11/17/17 | | | | | |
| Office Telephone Number | (630) 408 3501 | | | | | |
| Mobile Telephone Number | (630) 464-0736 | | | | | |
| Fax Number | (331) 998-2480 | | | | | |
| E-mail Address | Mejia81@gmail.com | | | | | |
| Authorized Signature |  | | | | | |

AGENDA MEMO
Municipal Services Committee Meeting
January 22, 2018

ISSUE STATEMENT

A **resolution** accepting a proposal from Ziebell Water Service Products, Inc. for Smith and Blair Stainless Steel Water Main Repair Clamps Style 226 with stainless steel bolts for the maintenance of the water system for a period of May 1, 2018 through April 30, 2019.

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 only one (1) quote. See **Attachment A**. The request for quotes stipulated that pricing be held in place through April 30, 2019.

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

STAFF RECOMMENDATION

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

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 5, 2018 City Council agenda for formal approval.

Repair Clamps 226**Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (N
EXCEPTIONS)**

| Description | | |
|----------------------------|--|-------------------------------|
| 226 Style (solid sleeve) | | |
| (Water Main Size x length) | | |
| | | 2018 ZIEBELL PRICE |
| 2" x 7 1/2" | | \$ 45.00 |
| 2" x 12 1/2" | | \$ 70.00 |
| 2" x 15" | | \$ 87.00 |
| 2" x 25" | | \$ 169.00 |
| 2" x 30" | | \$ 210.00 |
| 4" x 7 1/2" | | \$ 59.00 |
| 4" x 12 1/2" | | \$ 97.00 |
| 4" x 15" | | \$ 121.00 |
| 4" x 25" | | \$ 213.00 |
| 4" x 30" | | \$ 277.00 |
| 6" x 7 1/2" | | \$ 69.00 |
| 6" x 12 1/2" | | \$ 117.00 |
| 6" x 15" | | \$ 137.00 |
| 6" x 25" | | \$ 233.00 |
| 6" x 30" | | \$ 285.00 |
| 8" x 7 1/2" | | \$ 84.00 |
| 8" x 12 1/2" | | \$ 138.00 |
| 8" x 15" | | \$ 160.00 |
| 8" x 25" | | \$ 270.00 |
| 8" x 30" | | \$ 321.00 |
| 10" x 12 1/2" | | \$ 160.00 |
| 10" x 15" | | \$ 195.00 |
| 10" x 25" | | \$ 310.00 |
| 10" x 30" | | \$ 395.00 |
| 12" x 12 1/2" | | \$ 181.00 |
| 12" x 15" | | \$ 216.00 |
| 12" x 25" | | \$ 371.00 |
| 12" x 30" | | \$ 432.00 |
| 14" x 12 1/2" | | \$ 585.00 |
| 14" x 15" | | \$ 601.00 |
| 14" x 25" | | \$ 915.00 |
| 14" x 30" | | \$ 1,170.00 |
| 16" x 12 1/2" | | \$ 455.00 |
| 16" x 15" | | \$ 585.00 |
| 16" x 25" | | \$ 995.00 |
| 16" x 30" | | \$ 1,190.00 |
| TOTALS | | \$ 11,918.00 |

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS, INC. FOR SMITH AND BLAIR STAINLESS STEEL WATER MAIN REPAIR CLAMPS STYLE 226 WITH STAINLESS STEEL BOLTS FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019

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 226 with stainless steel bolts for the maintenance of the water system for a period of May 1, 2018 through April 30, 2019, attached hereto as "**Exhibit A**".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

2018-2019 City of Darien Water Department Parts Purchase List

Exhibit A

Repair Clamps

ZIEBELL


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

226 Style (solid sleeve)

(Water Main Size x length)

| | Price |
|---------------|--------|
| 2" x 7 1/2" | 45.- |
| 2" x 12 1/2" | 70.- |
| 2" x 15" | 87.- |
| 2" x 25" | 167.- |
| 2" x 30" | 210.- |
| 4" x 7 1/2" | 59.- |
| 4" x 12 1/2" | 97.- |
| 4" x 15" | 121.- |
| 4" x 25" | 213.- |
| 4" x 30" | 279.- |
| 6" x 7 1/2" | 68.- |
| 6" x 12 1/2" | 117.- |
| 6" x 15" | 137.- |
| 6" x 25" | 233.- |
| 6" x 30" | 285.- |
| 8" x 7 1/2" | 87.- |
| 8" x 12 1/2" | 138.- |
| 8" x 15" | 160.- |
| 8" x 25" | 270.- |
| 8" x 30" | 321.- |
| 10" x 12 1/2" | 160.- |
| 10" x 15" | 195.- |
| 10" x 25" | 310.- |
| 10" x 30" | 385.- |
| 12" x 12 1/2" | 181.- |
| 12" x 15" | 216.- |
| 12" x 25" | 371.- |
| 12" x 30" | 432.- |
| 14" x 12 1/2" | 585.- |
| 14" x 15" | 601.- |
| 14" x 25" | 915.- |
| 14" x 30" | 1170.- |
| 16" x 12 1/2" | 455.- |
| 16" x 15" | 585.- |
| 16" x 25" | 995.- |
| 16" x 30" | 1190.- |

2018-2019 City of Darien Water Department Parts Purchase List

| | |
|--------------------------|-------------------------------------------------------------------------------------|
| Company Name: | Ziebell WATER SERVICE PRODUCTS INC. |
| Address: | 2001 PAST BLDG. ELK GROVE VILLAGE IL 60007 |
| Submitted By-Print Name: | Robert Mroz |
| Date: | 11-21-2016 |
| Office Telephone Number: | 847-364-0670 |
| Mobile Telephone Number: | 847-417-3374 |
| Fax Number: | 847-364-4789 |
| E-mail Address: | robertmroz@comcast.net |
| Authorized Signature: |  |

AGENDA MEMO
Municipal Services Committee
January 22, 2018

ISSUE STATEMENT

A **resolution** accepting a proposal from Ziebell Water Service Products, Inc. for Smith and Blair Stainless Steel Water Main Repair Clamps Style 238 at the proposed unit prices in various sizes for the maintenance of the water system for a period of May 1, 2018 through April 30, 2019.

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 one (1) quote. See **Attachment A**. Sole bid was from Ziebell Water Service Products, Inc. The request for quote stipulated that pricing be held in place through April 30, 2019.

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

STAFF RECOMMENDATION

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

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 5, 2018 City Council agenda for formal approval.

| Repair Clamps | | |
|--------------------------------------------------------------------------------------------------|----|---------------------|
| Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS) | | |
| 238 Style (with Corp hole) | | |
| | | 2018 ZIEBELL |
| Water Main Size x length | | 3/4" |
| | | Price |
| 2" x 7 1/2" | \$ | 78.00 |
| 2" x 12 1/2" | \$ | 109.00 |
| 2" x 15" | \$ | 124.00 |
| 2" x 25" | \$ | 195.00 |
| 2" x 30" | \$ | 245.00 |
| 4" x 7 1/2" | \$ | 102.00 |
| 4" x 12 1/2" | \$ | 115.00 |
| 4" x 15" | \$ | 145.00 |
| 4" x 25" | \$ | 235.00 |
| 4" x 30" | \$ | 295.00 |
| 6" x 7 1/2" | \$ | 97.00 |
| 6" x 12 1/2" | \$ | 125.00 |
| 6" x 15" | \$ | 147.00 |
| 6" x 25" | \$ | 277.00 |
| 6" x 30" | \$ | 315.00 |
| 8" x 7 1/2" | \$ | 102.00 |
| 8" x 12 1/2" | \$ | 161.00 |
| 8" x 15" | \$ | 191.00 |
| 8" x 25" | \$ | 309.00 |
| 8" x 30" | \$ | 370.00 |
| 10" x 12 1/2" | \$ | 190.00 |
| 10" x 15" | \$ | 230.00 |
| 10" x 25" | \$ | 355.00 |
| 10" x 30" | \$ | 445.00 |
| 12" x 12 1/2" | \$ | 205.00 |
| 12" x 15" | \$ | 255.00 |
| 12" x 25" | \$ | 420.00 |
| 12" x 30" | \$ | 480.00 |
| 14" x 12 1/2" | \$ | 630.00 |
| 14" x 15" | \$ | 660.00 |
| 14" x 25" | \$ | 970.00 |
| 14" x 30" | \$ | 1,200.00 |
| 16" x 12 1/2" | \$ | 520.00 |
| 16" x 15" | \$ | 645.00 |
| 16" x 25" | \$ | 1,070.00 |
| 16" x 30" | \$ | 1,260.00 |
| TOTAL: | \$ | 13,272.00 |

City of Darien Water Department Parts

| Repair Clamps | | |
|------------------------------------------------------------------------------------------------------|-------------------------|------------------|
| Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS) | | |
| 238 Style (with Corp hole) | | |
| Water Main Size x length | 2018 ZIEBELL | |
| | 1" corp hole | |
| | Price | |
| 2" x 7 1/2" | \$ | 78.00 |
| 2" x 12 1/2" | \$ | 109.00 |
| 2" x 15" | \$ | 124.00 |
| 2" x 25" | \$ | 195.00 |
| 2" x 30" | \$ | 245.00 |
| 4" x 7 1/2" | \$ | 102.00 |
| 4" x 12 1/2" | \$ | 115.00 |
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| 10" x 30" | \$ | 445.00 |
| 12" x 12 1/2" | \$ | 205.00 |
| 12" x 15" | \$ | 255.00 |
| 12" x 25" | \$ | 420.00 |
| 12" x 30" | \$ | 480.00 |
| 14" x 12 1/2" | \$ | 630.00 |
| 14" x 15" | \$ | 660.00 |
| 14" x 25" | \$ | 970.00 |
| 14" x 30" | \$ | 1,200.00 |
| 16" x 12 1/2" | \$ | 520.00 |
| 16" x 15" | \$ | 645.00 |
| 16" x 25" | \$ | 1,070.00 |
| 16" x 30" | \$ | 1,260.00 |
| TOTAL: | \$ | 13,272.00 |

City of Darien Water Department Parts

| Repair Clamps | | | |
|------------------------------------------------------------------------------------------------------|------------------|---------------------|--|
| Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS) | | | |
| 238 Style (with Corp hole) | | | |
| Water Main Size x length | 2018 ZIEBELL | | |
| | 1 1/2" corp hole | | |
| | | Price | |
| 2" x 7 1/2" | | N/A | |
| 2" x 12 1/2" | | N/A | |
| 2" x 15" | | N/A | |
| 2" x 25" | | N/A | |
| 2" x 30" | | N/A | |
| 4" x 7 1/2" | | \$ 110.00 | |
| 4" x 12 1/2" | | \$ 125.00 | |
| 4" x 15" | | \$ 155.00 | |
| 4" x 25" | | \$ 265.00 | |
| 4" x 30" | | \$ 325.00 | |
| 6" x 7 1/2" | | \$ 117.00 | |
| 6" x 12 1/2" | | \$ 146.00 | |
| 6" x 15" | | \$ 174.00 | |
| 6" x 25" | | \$ 294.00 | |
| 6" x 30" | | \$ 329.00 | |
| 8" x 7 1/2" | | \$ 129.00 | |
| 8" x 12 1/2" | | \$ 174.00 | |
| 8" x 15" | | \$ 204.00 | |
| 8" x 25" | | \$ 330.00 | |
| 8" x 30" | | \$ 385.00 | |
| 10" x 12 1/2" | | \$ 200.00 | |
| 10" x 15" | | \$ 250.00 | |
| 10" x 25" | | \$ 370.00 | |
| 10" x 30" | | \$ 470.00 | |
| 12" x 12 1/2" | | \$ 235.00 | |
| 12" x 15" | | \$ 275.00 | |
| 12" x 25" | | \$ 440.00 | |
| 12" x 30" | | \$ 505.00 | |
| 14" x 12 1/2" | | \$ 660.00 | |
| 14" x 15" | | \$ 680.00 | |
| 14" x 25" | | \$ 1,000.00 | |
| 14" x 30" | | \$ 1,230.00 | |
| 16" x 12 1/2" | | \$ 545.00 | |
| 16" x 15" | | \$ 670.00 | |
| 16" x 25" | | \$ 1,090.00 | |
| 16" x 30" | | \$ 1,290.00 | |
| TOTAL: | | \$ 13,172.00 | |

City of Darien Water Department Parts

| Repair Clamps | | | |
|--------------------------------------------------------------------------------------------------|---------------|---------------------|--|
| Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS) | | | |
| 238 Style (with Corp hole) | | | |
| Water Main Size x length | HD Waterworks | 2018 ZIEBELL | |
| | 2" corp hole | 2" corp hole | |
| | | Price | |
| 2" x 7 1/2" | | N/A | |
| 2" x 12 1/2" | | N/A | |
| 2" x 15" | | N/A | |
| 2" x 25" | | N/A | |
| 2" x 30" | | N/A | |
| 4" x 7 1/2" | | N/A | |
| 4" x 12 1/2" | | N/A | |
| 4" x 15" | | N/A | |
| 4" x 25" | | N/A | |
| 4" x 30" | | N/A | |
| 6" x 7 1/2" | | \$ 122.00 | |
| 6" x 12 1/2" | | \$ 149.00 | |
| 6" x 15" | | \$ 179.00 | |
| 6" x 25" | | \$ 298.00 | |
| 6" x 30" | | \$ 339.00 | |
| 8" x 7 1/2" | | \$ 139.00 | |
| 8" x 12 1/2" | | \$ 183.00 | |
| 8" x 15" | | \$ 223.00 | |
| 8" x 25" | | \$ 340.00 | |
| 8" x 30" | | \$ 390.00 | |
| 10" x 12 1/2" | | \$ 210.00 | |
| 10" x 15" | | \$ 260.00 | |
| 10" x 25" | | \$ 375.00 | |
| 10" x 30" | | \$ 480.00 | |
| 12" x 12 1/2" | | \$ 250.00 | |
| 12" x 15" | | \$ 285.00 | |
| 12" x 25" | | \$ 460.00 | |
| 12" x 30" | | \$ 515.00 | |
| 14" x 12 1/2" | | \$ 670.00 | |
| 14" x 15" | | \$ 690.00 | |
| 14" x 25" | | \$ 1,010.00 | |
| 14" x 30" | | \$ 1,240.00 | |
| 16" x 12 1/2" | | \$ 575.00 | |
| 16" x 15" | | \$ 690.00 | |
| 16" x 25" | | \$ 1,205.00 | |
| 16" x 30" | | \$ 1,300.00 | |
| TOTAL: | | \$ 12,577.00 | |

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 AT THE PROPOSED UNIT PRICES IN VARIOUS SIZES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019

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 in various sizes for the maintenance of the water system for a period of May 1, 2018 through April 30, 2019, attached hereto as "**Exhibit A**".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

**2018-2019 City of Darien Water Department Parts
Purchase List**

Exhibit A

Repair Clamps


ZIEBEL

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

238 Style (with Corp hole)

| 3/4" corp hole | 1" corp hole | 1-1/2" corp hole | 2" corp hole |
|----------------|--------------|------------------|--------------|
| Price | Price | Price | Price |
| 78.- | 78.- | N/A | |
| 109.- | 109.- | N/A | |
| 124.- | 124.- | N/A | |
| 195.- | 195.- | N/A | |
| 245.- | 245.- | N/A | |
| 102.- | 102.- | 110.- | |
| 115.- | 115.- | 125.- | |
| 145.- | 145.- | 155.- | |
| 235.- | 235.- | 265.- | |
| 295.- | 295.- | 325.- | |
| 97.- | 97.- | 118.- | 122.- |
| 125.- | 125.- | 146.- | 148.- |
| 147.- | 147.- | 174.- | 178.- |
| 277.- | 277.- | 294.- | 298.- |
| 315.- | 315.- | 329.- | 339.- |
| 102.- | 102.- | 128.- | 138.- |
| 161.- | 161.- | 174.- | 183.- |
| 191.- | 191.- | 204.- | 223.- |
| 309.- | 309.- | 330.- | 348.- |
| 370.- | 370.- | 385.- | 390.- |
| 190.- | 190.- | 200.- | 210.- |
| 230.- | 230.- | 250.- | 260.- |
| 355.- | 355.- | 370.- | 375.- |
| 445.- | 445.- | 470.- | 480.- |
| 205.- | 205.- | 235.- | 250.- |
| 255.- | 255.- | 275.- | 285.- |
| 420.- | 420.- | 440.- | 460.- |
| 480.- | 480.- | 505.- | 515.- |
| 630.- | 630.- | 660.- | 670.- |
| 660.- | 660.- | 680.- | 690.- |
| 970.- | 970.- | 1020.- | 1010.- |
| 1200.- | 1200.- | 1230.- | 1240.- |
| 520.- | 520.- | 545.- | 575.- |
| 645.- | 645.- | 670.- | 690.- |
| 1070.- | 1070.- | 1090.- | 1205.- |
| 1260.- | 1260.- | 1290.- | 1300.- |

2018-2019 City of Darien Water Department Parts Purchase List

| | |
|--------------------------|-------------------------------------------------------------------------------------|
| Company Name: | Ziebell WATER SERVICE PRODUCTS, INC. |
| Address: | 2001 PART BLDG. ELK GROVE VILLAGE IL 60007 |
| Submitted By-Print Name: | Robert Mroz |
| Date: | 11-21-2016 |
| Office Telephone Number: | 847-364-0670 |
| Mobile Telephone Number: | 847-417-3374 |
| Fax Number: | 847-364-4783 |
| E-mail Address: | RobertMroz@Comcast.net |
| Authorized Signature: |  |

AGENDA MEMO
Municipal Services Committee Meeting
January 22, 2018

ISSUE STATEMENT

A **resolution** accepting a proposal from Ziebell Water Service Products, Inc., for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2018 through April 30, 2019.

BACKGROUND

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

Competitive quotes were requested for the various repair items, and staff received one (1) quote. The sole bid was from Ziebell Water Service Products, Inc. See **Attachment A**. The request for quotes stipulated that pricing be held in place through April 30, 2019.

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

STAFF RECOMMENDATION

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

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 5, 2018 City Council agenda for formal approval.

City of Darien Water Department Parts

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

| ***Valve Prices to include Megalug Accessories*** | | | Ziebell | Joseph D. Foreman & Company |
|----------------------------------------------------------------------|--|--|-------------|-----------------------------------|
| | | | Price | Price |
| Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends | | | \$ 717.00 | |
| Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends | | | \$ 1,098.00 | |
| Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends | | | \$ 1,815.00 | |
| Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends | | | \$ 2,169.00 | |
| 6" Megalug Assembly for Ductile Iron Pipe | | | \$ 25.00 | |
| 8" Megalug Assembly for Ductile Iron Pipe | | | \$ 38.00 | |
| 10" Megalug Assembly for Ductile Iron Pipe | | | \$ 59.00 | |
| 12" Megalug Assembly for Ductile Iron Pipe | | | \$ 79.00 | |
| Total | | | \$ 6,000.00 | |
| | | | | |
| | | | | |
| 6" Cut-In Sleeve w/ Megalug accessories | | | \$ 535.00 | |
| 8" Cut-In Sleeve w/ Megalug accessories | | | \$ 760.00 | |
| 10" Cut-In Sleeve w/ Megalug accessories | | | \$ 1,070.00 | |
| 12" Cut-In Sleeve w/ Megalug accessories | | | \$ 1,230.00 | |
| 6" Solid Sleeve w/ Megalug accessories | | | \$ 189.00 | |
| 8" Solid Sleeve w/ Megalug accessories | | | \$ 235.00 | |
| 10" Solid Sleeve w/ Megalug accessories | | | \$ 365.00 | \$ 850.00 |
| 12" Solid Sleeve w/ Megalug accessories | | | \$ 505.00 | \$ 1,000.00 |
| Total | | | \$ 4,889.00 | |
| | | | | |
| | | | | |
| Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300) | | | \$ 41.00 | |
| Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302) | | | \$ 48.00 | |
| Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304) | | | \$ 95.00 | |
| Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375) | | | \$ 8.40 | |
| Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980) | | | \$ 10.85 | |
| Mueller 2-1/2" Expandable Repair Lid (H-10374) | | | \$ 10.75 | |
| Total | | | \$ 125.00 | |
| | | | | |
| | | | | |
| Valve Box (664-S) | | | \$ 195.00 | |
| 18" Valve Box Extension (#59) | | | \$ 61.00 | |
| 24" Valve Box Extension (#60) | | | \$ 62.00 | |
| 5-1/2" Valve Box Lid | | | \$ 15.00 | |
| Valve Box Stabilizer (plastic) | | | \$ 21.00 | |
| Valve Box Stabilizer (rubber) | | | \$ 43.00 | |
| Shear Guard 6" Clay to Plastic Non Shear Coupling | | | N/A | |
| Shear Guard 6" Plastic to Plastic Non Shear Coupling | | | N/A | |
| Total | | | \$ 397.00 | |
| | | | | |
| | | | | |

City of Darien Water Department Parts

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

| ***Valve Prices to include Megalug Accessories*** | | | Ziebell | Joseph D. Foreman & Company |
|----------------------------------------------------------------|--|--|---------------------|------------------------------------------------|
| | | | Price | Price |
| Hymax Coupling 1-1/2" | | | \$ 105.00 | |
| Hymax Coupling 2" | | | \$ 105.00 | |
| Hymax Coupling 3" | | | \$ 120.00 | |
| Hymax Coupling 4" | | | \$ 140.00 | |
| Hymax Coupling 6" | | | \$ 195.00 | |
| Hymax Coupling 8" | | | \$ 237.00 | |
| Hymax Coupling 10" | | | \$ 257.00 | |
| Hymax Coupling 12" | | | \$ 365.00 | |
| Total | | | \$ 465.00 | |
| | | | | |
| | | | | |
| 1-1/4" B-Box Riser Threaded with set screw - 6" height | | | \$ 11.00 | |
| 1-1/4" B-Box Riser Threaded with set screw - 12" height | | | \$ 16.00 | |
| 1-1/4" B-Box Riser Threaded with set screw - 18" height | | | \$ 21.00 | |
| 1-1/2" B-Box Riser Threaded with set screw - 6" height | | | \$ 13.00 | |
| 1-1/2" B-Box Riser Threaded with set screw - 12" height | | | \$ 18.00 | |
| 1-1/2" B-Box Riser Threaded with set screw - 18" height | | | \$ 23.00 | |
| 2" B-Box Riser Threaded with set screw - 6" height | | | \$ 15.00 | |
| 2" B-Box Riser Threaded with set screw - 12" height | | | \$ 22.00 | |
| 2" B-Box Riser Threaded with set screw - 18" height | | | \$ 27.00 | |
| Total | | | \$ 166.00 | |
| TOTALS | | | \$ 12,042.00 | |

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS, INC. FOR GENERAL WATER DEPARTMENT UTILITY FIXTURES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products, Inc. for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2018 through April 30, 2019, attached hereto as "**Exhibit A**".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

2018-2019 City of Darien Water Department Parts Purchase List


Exhibit A

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

| ***Valve Prices to include Megalug Accessories*** | Price |
|----------------------------------------------------------------------|--------|
| Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends | 717.- |
| Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends | 1098.- |
| Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends | 1815.- |
| Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends | 2169.- |
| 6" Megalug Assembly for Ductile Iron Pipe | 25.- |
| 8" Megalug Assembly for Ductile Iron Pipe | 38.- |
| 10" Megalug Assembly for Ductile Iron Pipe | 59.- |
| 12" Megalug Assembly for Ductile Iron Pipe | 79.- |
| 6" Cut-In Sleeve w/ Megalug accessories | 535.- |
| 8" Cut-In Sleeve w/ Megalug accessories | 760.- |
| 10" Cut-In Sleeve w/ Megalug accessories | 1070.- |
| 12" Cut-In Sleeve w/ Megalug accessories | 1230.- |
| 6" Solid Sleeve w/ Megalug accessories | 189.- |
| 8" Solid Sleeve w/ Megalug accessories | 235.- |
| 10" Solid Sleeve w/ Megalug accessories | 365.- |
| 12" Solid Sleeve w/ Megalug accessories | 505.- |
| Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300) | 41.- |
| Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302) | 48.- |
| Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304) | 95.- |
| Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375) | 8.40 |
| Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980) | 10.85 |
| Mueller 2-1/2" Expandable Repair Lid (H-10374) | 10.75 |
| Valve Box (664-S) | 195.- |
| 18" Valve Box Extension (#59) | 61.- |
| 24" Valve Box Extension (#60) | 62.- |
| 5-1/2" Valve Box Lid | 15.- |
| Valve Box Stabilizer (plastic) | 21.- |
| Valve Box Stabilizer (rubber) | 43.- |
| Shear Guard 6" Clay to Plastic Non Shear Coupling | N/A |
| Shear Guard 6" Plastic to Plastic Non Shear Coupling | ↓ |
| Hymax Coupling 1-1/2" | 105.- |
| Hymax Coupling 2" | 120.- |
| Hymax Coupling 3" | 140.- |
| Hymax Coupling 4" | 195.- |
| Hymax Coupling 6" | 237.- |
| Hymax Coupling 8" | 257.- |
| Hymax Coupling 10" | 365.- |
| Hymax Coupling 12" | 465.- |

2018-2019 City of Darien Water Department Parts Purchase List

| | |
|---------------------------------------------------------|------|
| 1-1/4" B-Box Riser Threaded with set screw - 6" height | 11.- |
| 1-1/4" B-Box Riser Threaded with set screw - 12" height | 16.- |
| 1-1/4" B-Box Riser Threaded with set screw - 18" height | 21.- |
| 1-1/2" B-Box Riser Threaded with set screw - 6" height | 13.- |
| 1-1/2" B-Box Riser Threaded with set screw - 12" height | 18.- |
| 1-1/2" B-Box Riser Threaded with set screw - 18" height | 23.- |
| 2" B-Box Riser Threaded with set screw - 6" height | 15.- |
| 2" B-Box Riser Threaded with set screw - 12" height | 22.- |
| 2" B-Box Riser Threaded with set screw - 18" height | 27.- |

| | |
|--------------------------|-------------------------------------------------------------------------------------|
| Company Name: | Ziebell WATER SERVICE PRODUCTS INC. |
| Address: | 2001 PARTI BLDG. ELK GROVE VILLAGE IL 60007 |
| Submitted By-Print Name: | ROBERT MROZ |
| Date: | 11-21-2016 |
| Office Telephone Number: | 847-364-0670 |
| Mobile Telephone Number: | 847-417-3374 |
| Fax Number: | 847-364-4789 |
| E-mail Address: | robertmroz@comcast.net |
| Authorized Signature: |  |

AGENDA MEMO
Municipal Services Committee Meeting
January 22, 2018

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, 2018 through April 30, 2019.

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 one (1) quote. See **Attachment A**. The manufacturer, EJ USA Inc., distributes their products exclusively and therefore staff was unable to secure additional competitive quotes. The request for quotes stipulated that pricing be held in place through April 30, 2019.

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

STAFF RECOMMENDATION

Staff recommends approval of this resolution with EJ USA, Inc. for the East Jordan CD250 Fire Hydrants, valves and accessories.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 5, 2018 City Council agenda for formal approval.

City of Darien Water Department Parts

ATTACHMENT A

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

| | 2018 EJ | 2018 Ziebell |
|--------------------------------|-------------|--------------|
| | Price | Price |
| Mueller Super Centurion | no bid | \$ 3,290.00 |
| East Jordan CD250 | \$ 2,396.00 | no bid |
| Waterous Pacer | no bid | \$ 3,290.00 |
| Clow Medallion | no bid | no bid |

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, 2018 THROUGH APRIL 30, 2019

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, 2018 through April 30, 2019, attached hereto as "**Exhibit A**".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

2018-2019 City of Darien Water Department Parts Purchase List

Exhibit A

| | |
|---------------------------------------------------------|--------|
| 1-1/4" B-Box Riser Threaded with set screw - 6" height | No Bid |
| 1-1/4" B-Box Riser Threaded with set screw - 12" height | |
| 1-1/4" B-Box Riser Threaded with set screw - 18" height | |
| 1-1/2" B-Box Riser Threaded with set screw - 6" height | |
| 1-1/2" B-Box Riser Threaded with set screw - 12" height | |
| 1-1/2" B-Box Riser Threaded with set screw - 18" height | |
| 2" B-Box Riser Threaded with set screw - 6" height | |
| 2" B-Box Riser Threaded with set screw - 12" height | |
| 2" B-Box Riser Threaded with set screw - 18" height | |
| | |

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 | \$2,396.00 |
| Waterous Pacer | |
| Clow Medallion | |

| | |
|---------------------------------|------------------------------------------------------|
| Company Name: | EJ USA, Inc. |
| Address: | 301 Spring Street, PO Box 439, East Jordan, MI 49727 |
| Submitted By-Print Name: | Fay Keane |
| Date: | 11/17/16 |
| Office Telephone Number: | 1-800-874-4100 |
| Mobile Telephone Number: | N/A |
| Fax Number: | 231-536-4458 |
| E-mail Address: | us.bids@ejco.com |
| Authorized Signature: | <i>Fay Keane</i> |

AGENDA MEMO
Municipal Services Committee Meeting
January 22, 2018

ISSUE STATEMENT

A **resolution** accepting a proposal from Water Products Company for the Clow Medallion fire hydrant repair parts as required for a period of May 1, 2018 through April 30, 2019.

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; however some quotes were only partial. See **Attachment A**. The lowest overall quote was provided by Water Products Company. The request for quotes stipulated that pricing be held in place through April 30, 2019.

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

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Water Products Company for the Clow Medallion fire hydrant repair parts.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 5, 2018 City Council agenda for formal approval.

City of Darien - Clow Medallion Fire Hydrant Parts Quote

| Hydrant Part Number | Hydrant Part Name | 2017 Water Products | 2018 Water Products | 2018 Joseph D. Foreman & Company (Break Style) |
|----------------------------------|----------------------------------------|---------------------|---------------------|------------------------------------------------|
| Reference # 42917 for all parts) | | | 5% increase | |
| 1 | Operating Nut O-Ring | \$ 6.75 | \$ 7.09 | |
| 2 | Operating Nut Thrust Bearing | \$ 1.50 | \$ 1.58 | |
| 3 | Operating Nut O.R. | \$ 128.25 | \$ 134.66 | |
| 3 | Operating Nut O.L. | \$ 128.25 | \$ 134.66 | \$ 105.00 |
| 4 | Upper Stem Jam Nut | \$ 16.50 | \$ 17.33 | |
| 5 | Upper Stem Sleeve | \$ 147.00 | \$ 154.35 | |
| 6 | Upper Stem Sleeve O-Ring | \$ 0.75 | \$ 0.79 | |
| 7 | Upper Stem O.R. | \$ 147.00 | \$ 154.35 | \$ 123.00 |
| 7 | Upper Stem O.L. | \$ 147.00 | \$ 154.35 | |
| 8 | Upper Stem Pin | \$ 8.25 | \$ 8.66 | |
| 9 | Safety Coupling Cotter Pins | \$ 0.75 | \$ 0.79 | |
| 10 | Safety Stem Coupling | \$ 45.75 | \$ 48.04 | |
| 11 | Safety Coupling Pins | \$ 3.75 | \$ 3.94 | |
| 12 | Lower Stem | \$ 163.50 | \$ 171.68 | |
| 13 | Lower Stem Pin | \$ 8.25 | \$ 8.66 | |
| 14 | Upper Valve Plate O-Ring | \$ - | \$ - | |
| 15 | Drain Valve Facing Screw | \$ 0.75 | \$ 0.79 | |
| 16 | Drain Valve Facing | \$ 6.75 | \$ 7.09 | |
| 17 | Upper Valve Plate | \$ 193.50 | \$ 203.18 | |
| 18 | Seat Ring Upper O-Ring | \$ 9.00 | \$ 9.45 | \$ 7.50 |
| 19 | Seat Ring | \$ 349.50 | \$ 366.98 | |
| 20 | Seat Ring Lower O-Ring | \$ 6.00 | \$ 6.30 | \$ 5.50 |
| 21 | Main Valve Rubber | \$ 59.25 | \$ 62.21 | |
| 22 | Lower Valve Plate Lockwasher | \$ 2.25 | \$ 2.36 | |
| 24 | Lower Valve Plate | \$ 154.50 | \$ 162.23 | |
| 25 | Weather Cap Hold Down Screw | \$ 0.75 | \$ 0.79 | |
| 26 | Weather Cap | \$ 37.50 | \$ 39.38 | |
| 27 | Thrust Nut | \$ 102.75 | \$ 107.89 | \$ 85.00 |
| 28 | Thrust Nut O-Ring | \$ 0.75 | \$ 0.79 | |
| 29 | Bonnet Bolts & Nuts | \$ 0.75 | \$ 0.79 | |
| 30 | Bonnet | \$ 289.50 | \$ 303.98 | |
| 31 | Stem O-Rings | \$ 0.75 | \$ 0.79 | |
| 32 | Bonnet O-Ring | \$ 3.00 | \$ 3.15 | |
| 33 | Nozzle Section | \$ 813.00 | \$ 853.65 | |
| 34 | Pumper Nozzle Lock | \$ 4.50 | \$ 4.73 | |
| 35 | Pumper Nozzle O-Ring | \$ 3.75 | \$ 3.94 | |
| 36 | Pumper Nozzle | \$ 227.25 | \$ 238.61 | |
| 37 | Pumper Nozzle Gasket | \$ 4.50 | \$ 4.73 | |
| 38 | Pumper Nozzle Cap | \$ 157.50 | \$ 165.38 | |
| 39 | Hose Nozzle Lock | \$ 4.50 | \$ 4.73 | |
| 40 | Hose Nozzle O-Ring | \$ 0.75 | \$ 0.79 | |
| 41 | Hose Nozzle | \$ 103.50 | \$ 108.68 | |
| 42 | Hose Nozzle Gasket | \$ 1.50 | \$ 1.58 | |
| 43 | Hose Nozzle Cap | \$ 65.25 | \$ 68.51 | \$ 53.00 |
| 45 | Trench Depth Tag & S-Hook | \$ 0.75 | \$ 0.79 | |
| 46 | Safety Flange Bolts & Nuts | \$ 4.50 | \$ 4.73 | |
| 47 | Safety Flange O-Ring | \$ 3.00 | \$ 3.15 | |
| 48 | Barrel Upper Flange | \$ 105.75 | \$ 111.04 | |
| 49 | Safety Flange | \$ 54.00 | \$ 56.70 | |
| 50 | Barrel Upper Flange | \$ 601.50 | \$ 631.58 | |
| 51 | Shoe Bolts & Nuts | \$ 2.25 | \$ 2.36 | |
| 52 | Barrel Lower Flange | \$ 105.75 | \$ 111.04 | |
| 53 | Drain Ring O-Rings | \$ 3.00 | \$ 3.15 | |
| 54 | Drain Ring | \$ 387.75 | \$ 407.14 | \$ 325.00 |
| 56 | Locking Spacer | \$ - | \$ - | |
| 57 | Shoe | \$ 672.75 | \$ 706.39 | |
| 58 | Thrust Nut Screw Set | \$ 2.25 | \$ 2.36 | |
| 42911 | 5-1/4" Medallion Main Valve Repair Kit | \$ - | \$ - | |
| 42912 | 5-1/4" Medallion Safety Repair Kit | \$ 267.00 | \$ 280.35 | |
| 42913 | Extension | \$ 590.25 | \$ 619.76 | |
| 42914 | Extension | \$ 689.25 | \$ 723.71 | |
| 42915 | Extension | \$ 782.25 | \$ 821.36 | |
| 42916 | Extension | \$ 849.75 | \$ 892.24 | |

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM WATER PRODUCTS COMPANY FOR THE CLOW MEDALLION FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019

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 Medallion Fire Hydrant repair parts as required for a period of May 1, 2018 through April 30, 2019, attached hereto as "**Exhibit A**".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

City of Darien - Clow Medallion Fire Hydrant Parts Quote

| | Hydrant Part Name | 2017 - 2018 Quoted Price (Each) | 2018 - 2019 Quoted Price (Each) | 2019 - 2020 Quoted Price (Each) |
|---------------------------------|------------------------------|------------------------------------|------------------------------------|------------------------------------|
| Reference # 42917 for all parts | | | | |
| 1 | Operating Nut O-Ring | 6.75 | 5% increase From 2016 | 10% increase From 2016 |
| 2 | Operating Nut Thrust Bearing | 1.50 | | |
| 3 | Operating Nut O.R. | 128.25 | | |
| 3 | Operating Nut O.L. | 128.25 | | |
| 4 | Upper Stem Jam Nut | 16.50 | | |
| 5 | Upper Stem Sieve | 147 | | |
| 6 | Upper Stem Sleeve O-Ring | .75 | | |
| 7 | Upper Stem O.R. | 147 | | |
| 7 | Upper Stem O.L. | 147 | | |
| 8 | Upper Stem Pin | 8.25 | | |
| 9 | Safety Coupling Cotter Pins | .75 | | |
| 10 | Safety Stem Coupling | 45.75 | | |
| 11 | Safety Coupling Pins | 3.75 | | |
| 12 | Lower Stem | 163.50 | | |
| 13 | Lower Stem Pin | 8.25 | | |
| 14 | Upper Valve Plate O-Ring | — | | |
| 15 | Drain Valve Facing Screw | .75 | | |
| 16 | Drain Valve Facing | 6.75 | | |
| 17 | Upper Valve Plate | 193.50 | | |
| 18 | Seat Ring Upper O-Ring | 9 | | |
| 19 | Seat Ring | 349.50 | | |
| 20 | Seat Ring Lower O-Ring | 6 | | |
| 21 | Main Valve Rubber | 59.25 | | |
| 22 | Lower Valve Plate Lockwasher | 2.25 | | |
| 24 | Lower Valve Plate | 154.50 | | |
| 25 | Weather Cap Hold Down Screw | .75 | | |
| 26 | Weather Cap | 37.50 | | |
| 27 | Thrust Nut | 102.75 | | |
| 28 | Thrust Nut O-Ring | .75 | | |
| 29 | Bonnet Bolts & Nuts | .75 | | |
| 30 | Bonnet | 289.50 | | |
| 31 | Stem O-Rings | .75 | | |
| 32 | Bonnet O-Ring | 3 | | |
| 33 | Nozzle Section | 813 | | |
| 34 | Pumper Nozzle Lock | 4.50 | | |
| 35 | Pumper Nozzle O-Ring | 3.75 | | |
| 36 | Pumper Nozzle | 227.25 | | |
| 37 | Pumper Nozzle Gasket | 4.50 | | |
| 38 | Pumper Nozzle Cap | 157.50 | | |
| 39 | Hose Nozzle Lock | 4.50 | | |
| 40 | Hose Nozzle O-Ring | .75 | | |
| 41 | Hose Nozzle | 103.50 | | |
| 42 | Hose Nozzle Gasket | 1.50 | | |

* 5-1/4" Main Valve Opening

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

City of Darien - Clow Medallion Fire Hydrant Parts Quote

| | Hydrant Part Name | 2017 - 2018 Quoted Price (Each) | 2018 - 2019 Quoted Price (Each) | 2019 - 2020 Quoted Price (Each) | |
|----------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|--|
| Reference # 42917 for all parts) | | | | | |
| 43 | Hose Nozzle Cap | 65.25 | 590 ↑ | 10% increase From 2016 | |
| 45 | Trench Depth Tag & S-Hook | .75 | [Large Handwritten Bracket] | | |
| 46 | Safety Flange Bolts & Nuts | 4.50 | | | |
| 47 | Safety Flange O-Ring | 3 | | | |
| 48 | Barrel Upper Flange | 105.75 | | | |
| 49 | Safety Flange | 54 | | | |
| 50 | Barrel Upper Flange | 601.50 | | | |
| 51 | Shoe Bolts & Nuts | 2.25 | | | |
| 52 | Barrel Lower Flange | 105.75 | | | |
| 53 | Drain Ring O-Rings | 3 | | | |
| 54 | Drain Ring | 387.75 | | | |
| 56 | Locking Spacer | - | | | |
| 57 | Shoe | 672.75 | | | |
| 58 | Thrust Nut Screw Set | 2.25 | | | |
| 42911 | Kit | - | | | |
| 42912 | 5-1/4" Medallion Safety Repair Kit | 267 | | | |
| 42913 | Extension 6" | 590.25 | | | |
| 42914 | Extension 12" | 689.25 | | | |
| 42915 | Extension 18" | 782.25 | | | |
| 42916 | Extension 24" | 849.75 | | | |
| Company Name: | | WATERL PRODUCTS Company | | | |
| Address: | | 3255 E. New York St Aurora, IL | | | |
| Submitted By-Print name | | Adam DeWitt | | | |
| Date: | | 11/8/16 | | | |
| Office Telephone Number: | | 630-898-6100 | | | |
| Mobile Telephone Number: | | | | | |
| Fax Number: | | 630-898-1067 | | | |
| E-mail address: | | ADAM@WATERL PRODUCTS COMPANY.COM | | | |
| Authorized Signature: | | [Signature] | | | |

* 5-1/4" Main Valve Opening

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

AGENDA MEMO
Municipal Services Committee Meeting
January 22, 2018

ISSUE STATEMENT

A **resolution** accepting a proposal from Water Products Company for the Clow Eddy F2500 fire hydrant repair parts as required for a period of May 1, 2018 through April 30, 2019.

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; however some quotes were only partial. See **Attachment A**. The lowest overall quote was provided by Water Products Company. Staff will seek competitive quoting for the items that are not available if required. The request for quotes stipulated that pricing be held in place through April 30, 2019.

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

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Water Products Company for Clow Eddy F2500 fire hydrant repair parts.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 5, 2018 City Council agenda for formal approval.

City of Darien - Clow F2500 Fire Hydrant Parts Quote

| Hydrant Part Number | Hydrant Part Name | 2017 Water Products | 2018 Water Products | 2018 Joseph D Foreman & Company (Break Style) |
|---------------------|---------------------------------------|---------------------|---------------------|-----------------------------------------------|
| | | | 5% increase | |
| 1 | Operating Nut | \$ 150.75 | \$ 158.29 | |
| 2 | Cover | \$ 321.75 | \$ 337.84 | |
| 3 | Nozzle Section (2 Nozzle) | \$ 975.75 | \$ 1,024.54 | |
| 3 | Nozzle Section (3 Nozzle) | \$ 975.75 | \$ 1,024.54 | |
| 4 | Thrust Nut | \$ 123.75 | \$ 129.94 | |
| 5 | Thrust Bearing Race | \$ - | \$ - | |
| 6 | Standpipe | \$ 725.25 | \$ 761.51 | |
| 7 | Lower Flange | \$ 130.50 | \$ 137.03 | |
| 8 | Bottom | \$ - | \$ - | |
| 8 | Bottom (Drain Ring Option) | \$ - | \$ - | |
| 9 | Hex Hd. Capscrew 5/8-11 NC x 1-3/4 | \$ 3.00 | \$ 3.15 | |
| 10 | Cover Gasket | \$ 16.50 | \$ 17.33 | |
| 11 | O-Ring - 152 | \$ 6.00 | \$ 6.30 | |
| 12 | Hex Stop Nut 1" - 8 NC | \$ 16.50 | \$ 17.33 | |
| 13 | O-Ring - 218 | \$ 4.50 | \$ 4.73 | |
| 14 | Hex Hd. Bolt 3/4-10 NC X 3-1/4 | \$ 2.25 | \$ 2.36 | |
| 15 | Hex Hd. Nut 3/4-10 NC | \$ 2.25 | \$ 2.36 | |
| 16 | Upper Valve Plate | \$ 175.50 | \$ 184.28 | |
| 17 | Hex Hd. Bolt 7/16-14 NC x 2-1/2 w/nut | \$ 5.25 | \$ 5.51 | \$ 5.00 |
| 18 | O-Ring - 214 | \$ 4.50 | \$ 4.73 | \$ 3.50 |
| 19 | Standpipe Gasket | \$ 14.25 | \$ 14.96 | \$ 11.00 |
| 20 | O-Ring - 259 | \$ 14.25 | \$ 14.96 | \$ 11.00 |
| 21 | Hex Hd. Bolt 3/4-10 NC x 4-1/2 | \$ 3.00 | \$ 3.15 | \$ 2.50 |
| 22 | S-Hook 13 Ga. X 1" | \$ 0.75 | \$ 0.79 | |
| 23 | O-Ring - 258 | \$ 14.25 | \$ 14.96 | \$ 11.00 |
| 24 | Valve Seat | \$ 44.25 | \$ 46.46 | \$ 38.00 |
| 25 | Lower Valve Plate | \$ 143.25 | \$ 150.41 | \$ 125.00 |
| 26 | Retaining Ring | \$ 35.25 | \$ 37.01 | |
| 27 | Valve Seat Ring | \$ 273.00 | \$ 286.65 | \$ 230.00 |
| 28 | Driv-Lok Stud #6 x 3/8 | \$ 2.25 | \$ 2.36 | |
| 29 | Drain Tube | \$ 41.25 | \$ 43.31 | |
| 30 | Driv-Lok Pin 1/4 x 1-1/4 Type C | \$ 3.75 | \$ 3.94 | |
| 31 | Hex Hd. Bolt 7/16-14 NC x 3 | \$ 6.75 | \$ 7.09 | \$ 5.00 |
| 32 | Hex Nut 7/16-14 NC | \$ 3.00 | \$ 3.15 | \$ 2.00 |
| 33 | Lock Washer 7/16 | \$ 2.25 | \$ 2.36 | \$ 2.00 |
| 34 | Pin 7/16 x 2-1/4 Type E | \$ 0.75 | \$ 0.79 | \$ 1.00 |
| 35 | Stem Coupling | \$ 41.25 | \$ 43.31 | \$ 36.00 |
| 36 | Upper Stem OL | \$ 149.25 | \$ 156.71 | |
| 36 | Upper Stem OR | \$ 149.25 | \$ 156.71 | |
| 37 | Lower Stem | \$ 231.00 | \$ 242.55 | |
| 38 | Steamer Nozzle | \$ 227.25 | \$ 238.61 | |
| 38 | Hoze Nozzle | \$ 103.50 | \$ 108.68 | |
| 39 | Steamer Nozzle Cap | \$ 157.50 | \$ 165.38 | \$ 125.00 |
| 39 | Hoze Nozzle Cap | \$ 65.25 | \$ 68.51 | \$ 52.00 |
| 40 | Steamer Nozzle Gasket | \$ 4.50 | \$ 4.73 | |
| 40 | Hose Nozzle Gasket | \$ 1.50 | \$ 1.58 | |
| 42 | Bearing | \$ 1.50 | \$ 1.58 | |
| 43 | O-Ring - 177 | \$ 2.25 | \$ 2.36 | \$ 2.00 |
| 45 | O-Ring - 226 | \$ 4.50 | \$ 4.73 | \$ 3.50 |
| 46 | Hex Hd. Capscrew 3/8-16 NC x 1/2 LG | \$ 2.25 | \$ 2.36 | |
| 47 | Drain Ring | \$ 294.75 | \$ 309.49 | \$ 225.00 |
| 48 | Trench Depth Tag | \$ 6.75 | \$ 7.09 | |
| 49 | Upper Stem Sleeve | \$ 27.00 | \$ 28.35 | |
| 50 | Safety Flange (One Piece or Split) | \$ 140.25 | \$ 147.26 | \$ 110.00 |
| 51 | Standpipe Gasket - Upper | \$ - | \$ - | |

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM WATER PRODUCTS COMPANY FOR THE CLOW EDDY F2500 FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019

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 Eddy F2500 Fire Hydrant repair parts as required for a period of May 1, 2018 through April 30, 2019, attached hereto as "**Exhibit A**".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.

KATHLEEN MOESLE WEAVER, 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 | 2017 - 2018 Quoted Price (Each) | 2018 - 2019 Quoted Price (Each) | 2019 - 2020 Quoted Price (Each) |
|---------------------|---------------------------------------|---------------------------------|---------------------------------|---------------------------------|
| 1 | Operating Nut | 150.75 | 5% increase From 2016 | 10% increase From 2016 |
| 2 | Cover | 321.75 | | |
| 3 | Nozzle Section (2 Nozzle) | 975.75 | | |
| 3 | Nozzle Section (3 Nozzle) | 975.75 | | |
| 4 | Thrust Nut | 123.75 | | |
| 5 | Thrust Bearing Race | — | | |
| 6 | Standpipe | 725.25 | | |
| 7 | Lower Flange | 130.50 | | |
| 8 | Bottom | — | | |
| 8 | Bottom (Drain Ring Option) | — | | |
| 9 | Hex Hd. Capscrew 5/8-11 NC x 1-3/4 | 3 | | |
| 10 | Cover Gasket | 16.50 | | |
| 11 | O-Ring - 152 | 6 | | |
| 12 | Hex Stop Nut 1" - 8 NC | 16.50 | | |
| 13 | O-Ring - 218 | 4.50 | | |
| 14 | Hex Hd. Bolt 3/4-10 NC X 3-1/4 | 2.25 | | |
| 15 | Hex Hd. Nut 3/4-10 NC | 2.25 | | |
| 16 | Upper Valve Plate | 175.50 | | |
| 17 | Hex Hd. Bolt 7/16-14 NC x 2-1/2 w/nut | 5.25 | | |
| 18 | O-Ring - 214 | 4.50 | | |
| 19 | Standpipe Gasket | 14.25 | | |
| 20 | O-Ring - 259 | 14.25 | | |
| 21 | Hex Hd. Bolt 3/4-10 NC x 4-1/2 | 3 | | |
| 22 | S-Hook 13 Ga. X 1" | .75 | | |
| 23 | O-Ring - 258 | 14.25 | | |
| 24 | Valve Seat | 44.25 | | |
| 25 | Lower Valve Plate | 143.25 | | |
| 26 | Retaining Ring | 35.25 | | |
| 27 | Valve Seat Ring | 273 | | |
| 28 | Driv-Lok Stud #6 x 3/8 | 2.25 | | |
| 29 | Drain Tube | 41.25 | | |
| 30 | Driv-Lok Pin 1/4 x 1-1/4 Type C | 3.75 | | |
| 31 | Hex Hd. Bolt 7/16-14 NC x 3 | 6.75 | | |
| 32 | Hex Nut 7/16-14 NC | 3 | | |
| 33 | Lock Washer 7/16 | 2.25 | | |
| 34 | Pin 7/16 x 2-1/4 Type E | .75 | | |
| 35 | Stem Coupling | 41.25 | | |
| 36 | Upper Stem OL | 149.25 | | |
| 36 | Upper Stem OR | 149.25 | | |

* 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 | 2017 - 2018 Quoted Price (Each) | 2018 - 2019 Quoted Price (Each) | 2019 - 2020 Quoted Price (Each) |
|--------------------------|-------------------------------------|-------------------------------------|---------------------------------|---------------------------------|
| 37 | Lower Stem | 231 | 5% increase From 2016 | 10% increase From 2016 |
| 38 | Steamer Nozzle | 227.25 | | |
| 38 | Hoze Nozzle | 103.50 | | |
| 39 | Steamer Nozzle Cap | 157.50 | | |
| 39 | Hoze Nozzle Cap | 65.25 | | |
| 40 | Steamer Nozzle Gasket | 4.50 | | |
| 40 | Hose Nozzle Gasket | 1.50 | | |
| 42 | Bearing | 1.50 | | |
| 43 | O-Ring - 1 1/2" | 2.25 | | |
| 45 | O-Ring - 226 | 4.50 | | |
| 46 | Hex Hd. Capscrew 3/8-16 NC x 1/2 LG | 2.25 | | |
| 47 | Drain Ring | 294.75 | | |
| 48 | Trench Depth Tag | 6.75 | | |
| 49 | Upper Stem Sleeve | 27 | | |
| 50 | Safety Flange (One Piece or Split) | 140.25 | | |
| 51 | Standpipe Gasket - Upper | | | |
| Company Name: | | WATER PRODUCTS company | | |
| Address: | | 3255 E NEW YORK ST AURORA, IL 60542 | | |
| Submitted By-Print name | | ADAM DOWD | | |
| Date: | | 11/8/16 | | |
| Office Telephone Number: | | 630-898-6100 | | |
| Mobile Telephone Number: | | | | |
| Fax Number: | | 630-898-1067 | | |
| E-mail address: | | ADAM@WATERPRODUCTS.COM | | |
| Authorized Signature | | <i>Adam Dowd</i> | | |

* 5-1/4" Main Valve Opening

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

AGENDA MEMO
Municipal Services Committee Meeting
January 22, 2018

ISSUE STATEMENT

A **resolution** accepting a proposal from Joseph D. Foreman & Company for the Traverse City fire hydrant repair parts as required for a period of May 1, 2018 through April 30, 2019.

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 three (3) competitive quotes. See Attachment A. The lowest overall quote was provided by Joseph D. Foreman & Company. Staff will seek competitive quoting for the items that are not available if required. The request for quotes stipulated that pricing be held in place through April 30, 2019.

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.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Joseph D. Foreman & Company for the Traverse City fire hydrant repair parts as required for a period of May 1, 2018 through April 30, 2019.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 5, 2018 City Council agenda for formal approval.

City of Darien - Traverse City TVC-5 Fire Hydrant Parts Quote

| Hydrant Part Number | Hydrant Part Name | 2017 Water Products | 2018 Water Products | 2018 Ziebell Water Service Products | 2018 Joseph D. Foreman & Company |
|---------------------|-----------------------------|---------------------|---------------------|-------------------------------------|----------------------------------|
| | | | 5% increase | | |
| 1 | Stuffing Box Gasket | \$ 15.80 | \$ 16.59 | \$ 15.75 | \$ 14.00 |
| 2 | Top Stem Stud | \$ 22.91 | \$ 24.06 | \$ 21.50 | \$ 18.00 |
| 3 | Hex Nut 1/2-13 | \$ 2.37 | \$ 2.49 | \$ 0.75 | \$ 1.00 |
| 4 | Operating Nut | \$ 39.50 | \$ 41.48 | \$ 37.00 | \$ 32.00 |
| 5 | Stuffing Box | \$ 184.86 | \$ 194.10 | \$ 174.00 | \$ 148.00 |
| 6 | O-Ring Packing | \$ 2.37 | \$ 2.49 | \$ 2.15 | \$ 2.00 |
| 7 | Top Stem | \$ 549.84 | \$ 577.33 | \$ 510.00 | \$ 450.00 |
| 8 | Nozzle Section | \$ - | \$ - | \$ - | \$ 880.00 |
| 9 | Hose Nozzle | \$ 218.04 | \$ 228.94 | \$ 210.00 | \$ 180.00 |
| 10 | Pumper Nozzle | \$ - | \$ - | \$ - | \$ 300.00 |
| 11 | Hose Cap Gasket | \$ 6.32 | \$ 6.64 | \$ 6.25 | \$ 4.00 |
| 12 | Pumper Cap Gasket | \$ 8.69 | \$ 9.12 | \$ 8.47 | \$ 6.00 |
| 13 | Hose Nozzle Cap | \$ 91.64 | \$ 96.22 | \$ 91.00 | \$ 80.00 |
| 14 | Pumper Nozzle Cap | \$ 158.00 | \$ 165.90 | \$ 149.00 | \$ 120.00 |
| 16 | Cotter Pin | \$ 6.32 | \$ 6.64 | \$ 6.00 | \$ 5.00 |
| 17 | Barrel Gasket | \$ 37.92 | \$ 39.82 | \$ 32.00 | \$ 29.00 |
| 18 | Barrel Ring | \$ 23.70 | \$ 24.89 | \$ 21.00 | \$ - |
| 19 | Upper Rod (Traffic Only) | \$ 116.13 | \$ 121.94 | \$ 104.00 | \$ 92.00 |
| 20 | Upper Barrel (Traffic Only) | \$ - | \$ - | \$ - | \$ 460.00 |
| 21 | Hex Nut 5/16-18 | \$ 2.37 | \$ 2.49 | \$ 0.75 | \$ 2.00 |
| 22 | Hex Hd Bolt 5/16-18 x 2-1/4 | \$ 2.37 | \$ 2.49 | \$ 2.00 | \$ 2.00 |
| 23 | Breakable T-Head Bolt | \$ 22.91 | \$ 24.06 | \$ 13.75 | \$ 15.00 |
| 24 | Barrel Flange | \$ 143.78 | \$ 150.97 | \$ 139.00 | \$ 125.00 |
| 25 | Hex Nut 5/8-11 | \$ - | \$ - | \$ 0.50 | \$ 1.00 |
| 26 | Breakable Coupling | \$ 142.20 | \$ 149.31 | \$ 126.00 | \$ 115.00 |
| 27 | Rod (72") | \$ 302.00 | \$ 317.10 | \$ 230.00 | \$ 205.00 |
| 27 | Rod (78") | \$ 352.00 | \$ 369.60 | \$ 240.00 | \$ 220.00 |
| 27 | Rod (84") | \$ 352.00 | \$ 369.60 | \$ 250.00 | \$ 235.00 |
| 28 | Barrel | \$ 936.15 | \$ 982.96 | \$ 925.00 | \$ 750.00 |
| 29 | Hex Hd Bolt 5/8-11 x 2-3/4 | \$ 14.22 | \$ 14.93 | \$ 1.95 | \$ 2.00 |
| 30 | Valve Screw | \$ 750.50 | \$ 788.03 | \$ 720.00 | \$ 625.00 |
| 31 | Drip Valve | \$ 426.60 | \$ 447.93 | \$ 415.00 | \$ 340.00 |
| 32 | O-Ring Packing | \$ 2.37 | \$ 2.49 | \$ 2.25 | \$ 2.00 |
| 33 | Valve Top Piece | \$ 168.27 | \$ 176.68 | \$ 159.00 | \$ 185.00 |
| 34 | Valve Rubber | \$ 67.94 | \$ 71.34 | \$ 65.00 | \$ 56.00 |
| 35 | Valve Seat | \$ 187.23 | \$ 196.59 | \$ 189.00 | \$ - |
| 36 | Valve Bottom Piece | \$ 82.95 | \$ 87.10 | \$ 79.00 | \$ - |
| 37 | Lock Nut | \$ 110.60 | \$ 116.13 | \$ 105.00 | \$ 92.00 |
| 38 | Acorn Nut | \$ 42.66 | \$ 44.79 | \$ 42.00 | \$ 48.00 |
| 39 | Hydrant Bottom | \$ - | \$ - | \$ - | \$ - |
| 40 | Set Screw | \$ 2.37 | \$ 2.49 | \$ 2.75 | \$ 3.00 |
| 41 | Drip Valve Leather | \$ 70.31 | \$ 73.83 | \$ 69.00 | \$ 58.00 |
| 42 | Drain Bushing | \$ - | \$ - | \$ - | \$ - |
| 43 | Pipe Plug | \$ - | \$ - | \$ - | \$ - |
| 44 | Pipe Plug | \$ - | \$ - | \$ - | \$ - |
| 50 | Hex Hd Bolt 5/8-11 x 3 | \$ - | \$ - | \$ 2.95 | \$ 2.00 |
| 51 | Flat Washer 5/8 | \$ - | \$ - | \$ 1.00 | \$ 1.00 |
| 58 | Drip Nail | \$ 2.37 | \$ 2.49 | \$ 2.75 | \$ 2.00 |
| Unsure of Part # | Rod Extension (6") | \$ 151.68 | \$ 159.26 | \$ 140.00 | \$ 70.00 |
| Unsure of Part # | Rod Extension (12") | \$ 151.68 | \$ 159.26 | \$ 150.00 | \$ 80.00 |
| Unsure of Part # | Rod Extension (18") | \$ 151.68 | \$ 159.26 | \$ 175.00 | \$ 90.00 |
| Unsure of Part # | Rod Extension (24") | \$ 151.68 | \$ 159.26 | \$ 210.00 | \$ 110.00 |
| | | | | | #28 - 66" long |

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM JOSEPH D. FOREMAN & COMPANY FOR THE TRAVERSE CITY FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES REQUIRED FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019

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 Joseph D. Foreman & Company for the Traverse City Fire Hydrant repair parts as required for a period of May 1, 2018 through April 30, 2019, attached hereto as "**Exhibit A**".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February 2018.

KATHLEEN MOESLE WEAVER, 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 | 2017 - 2018 Quoted Price (Each) | 2018 - 2019 Quoted Price (Each) | 2019 - 2020 Quoted Price (Each) |
|---------------------|-----------------------------|---------------------------------|---------------------------------|---------------------------------|
| 1 | Stuffing Box Gasket | 14- | 14- | 14- |
| 2 | Top Stem Stud | 18- | 18- | 18- |
| 3 | Hex Nut 1/2-13 | 1- | 1- | 1- |
| 4 | Operating Nut | 32- | 32- | 32- |
| 5 | Stuffing Box | 148- | 148- | 148- |
| 6 | O-Ring Packing | 2- | 2- | 2- |
| 7 | Top Stem | 425- | 450- | 475- |
| 8 | Nozzle Section | 880- | 880- | 880- |
| 9 | Hose Nozzle | 180- | 180- | 180- |
| 10 | Pumper Nozzle | 300- | 300- | 300- |
| 11 | Hose Cap Gasket | 4- | 4- | 4- |
| 12 | Pumper Cap Gasket | 6- | 6- | 6- |
| 13 | Hose Nozzle Cap | 75- | 80- | 80- |
| 14 | Pumper Nozzle Cap | 120- | 120- | 120- |
| 16 | Cotter Pin | 5- | 5- | 5- |
| 17 | Barrel Gasket | 29- | 29- | 29- |
| 18 | Barrel Ring | - | - | - |
| 19 | Upper Rod (Traffic Only) | 92- | 92- | 92- |
| 20 | Upper Barrel (Traffic Only) | 400- | 460- | 480- |
| 21 | Hex Nut 5/16-18 | 2- | 2- | 2- |
| 22 | Hex Hd Bolt 5/16-18 x 2-1/4 | 2- | 2- | 2- |
| 23 | Breakable T-Head Bolt | 15- | 15- | 15- |
| 24 | Barrel Flange | 115- | 125- | 125- |
| 25 | Hex Nut 5/8-11 | 1- | 1- | 1- |
| 26 | Breakable Coupling | 110- | 115- | 119- |
| 27 | Rod (72") | 205- | 205- | 205- |
| 27 | Rod (78") | 220- | 220- | 220- |
| 27 | Rod (84") | 235- | 235- | 235- |
| 28 | Barrel 66" Long | 750- | 750- | 750- |
| 29 | Hex Hd Bolt 5/8-11 x 2-3/4 | 2- | 2- | 2- |
| 30 | Valve Screw | 600- | 625- | 650- |
| 31 | Drip Valve | 320- | 340- | 360- |
| 32 | O-Ring Packing | 2- | 2- | 2- |

* 5-1/4" Main Valve Opening

City of Darien - Traverse City TVC-5 Fire Hydrant Parts Quote

| Hydrant Part Number | Hydrant Part Name | 2017 - 2018 Quoted Price (Each) | 2018 - 2019 Quoted Price (Each) | 2019 - 2020 Quoted Price (Each) |
|--------------------------|---------------------------|------------------------------------|---------------------------------|---------------------------------|
| 33 | Valve Top Piece | 185- | 185- | 185- |
| 34 | Valve Rubber | 56- | 56- | 59- |
| 35 | Valve Seat | - | - | - |
| 36 | Valve Bottom Piece | 70- | - | - |
| 37 | Lock Nut | 89- | 92- | 94- |
| 38 | Acorn Nut | 44- | 48- | 52- |
| 39 | Hydrant Bottom | - | - | - |
| 40 | Set Screw | 3- | 3- | 3- |
| 41 | Drip Valve Leather | 58- | 58- | 58- |
| 42 | Drain Bushing | - | - | - |
| 43 | Pipe Plug | - | - | - |
| 44 | Pipe Plug | - | - | - |
| 50 | Flex Head Bolt 5/8-11 x 3 | 2 | 2 | 2 |
| 51 | Flat Washer 3/8 | 1 | 1 | 1 |
| 58 | Drip Nail | 2 | 2 | 2 |
| Unsure of Part # | Rod Extension (6") | 70- | 70- | 70- |
| Unsure of Part # | Rod Extension (12") | 80- | 80- | 80- |
| Unsure of Part # | Rod Extension (18") | 90- | 90- | 90- |
| Unsure of Part # | Rod Extension (24") | 110- | 110- | 110- |
| Company Name: | | JOSEPH D. FOREMAN CO. | | |
| Address: | | 28102 W. INDUSTRIAL AVE | | |
| Submitted By-Print name: | | JOHN P. FOREMAN / LK BARRINGTON IL | | |
| Date: | | 11-22-16 | | |
| Office Telephone Number: | | 847 382 7310 | | |
| Mobile Telephone Number: | | 630 816 0591 | | |
| Fax Number: | | 847 382 4073 | | |
| E-mail address: | | jforeman.jdforemanco@comcast.net | | |
| Authorized Signature: | | <i>John P. Foreman</i> | | |

JOSEPH D. FOREMAN COMPANY
 28102 W. INDUSTRIAL AVENUE
 LAKE BARRINGTON, ILLINOIS 60010-2376

* 5-1/4" Main Valve Opening

AGENDA MEMO
Municipal Services Committee Meeting
January 22, 2018

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, 2018 through April 30, 2019.

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 and staff received one (1) competitive quote. See **Attachment A**. The manufacturer, EJ USA, Inc., distributes their products exclusively and therefore staff was unable to secure additional competitive quotes. The request for quotes stipulated that pricing be held in place through April 30, 2019.

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.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with EJ USA, Inc. for the East Jordan WaterMaster 2BR250 and WaterMaster 5CD250 fire hydrants repair parts.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 5, 2018 City Council agenda for formal approval.

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

| Hydrant Part Number | Hydrant Part Name | 2018 EJ USA, Inc. |
|---------------------|----------------------------------|-------------------|
| 1 | Operating Nut | \$ 80.75 |
| 2 | Hold Down Nut | \$ 22.10 |
| 3 | Weater Seal O-Ring | \$ 2.13 |
| 4 | Bonnet | \$ 198.33 |
| 5 | Thrust Washers | \$ 2.42 |
| 6 | Operating Stem Top 21 1/2" | \$ 76.50 |
| 7 | Hose Nozzel O-Rings | \$ 1.87 |
| 8 | Hose Nozzels | \$ 46.75 |
| 9 | Hose Nozzel Gaskets | \$ 1.67 |
| 10 | Hose Nozzel Caps | \$ 34.00 |
| 11 | Pumper Nozzel O-Rings | \$ 2.98 |
| 12 | Pumper Nozzels | \$ 76.50 |
| 13 | Pumper Nozzel Gaskets | \$ 6.15 |
| 14 | Pumper Nozzel Caps | \$ 69.16 |
| 16 | Reservoir O-Rings | \$ 2.98 |
| 17 | Quad-Seal Rings | \$ 4.68 |
| 18 | Bonnet Bolts & Nuts | \$ 1.50 |
| 19 | Drive-Loc Pins | \$ 5.53 |
| 20 | Traffic Standpipe Upper | \$ 161.50 |
| 21 | Safety Flange Bolts & Nusts | \$ 1.90 |
| 22 | Swivel Flanges | \$ 30.63 |
| 23 | Stem Coupling | \$ 17.00 |
| 24 | Coupling Pin & Cotter Keys | \$ 5.57 |
| 25 | Standpipe Lower Section | \$ 608.60 |
| 26 | Operating Stem Lower | \$ 67.47 |
| 27 | Drip Shutoff | \$ 80.75 |
| 28 | Inserts | \$ 2.55 |
| 29 | Valve Seat | \$ 106.25 |
| 31 | Valve Seat O-Rings | \$ 4.52 |
| 32 | Brass Drain Hole Bushings | \$ 4.89 |
| 33 | Inlet Flange O-Ring | \$ 4.68 |
| 34 | Seating Valve Rubber | \$ 52.28 |
| 35 | Valve Washer | \$ 20.01 |
| 36 | Bottom Inlet | \$ 276.25 |
| 37 | Inlet Flange Bolts & Nuts | \$ 3.58 |
| 39 | Set Screw (1/4 - 20 ss Cone Pt.) | \$ 0.03 |
| 40 | Pipe Plugs (1/4 NPTF SS HX | \$ 2.98 |

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

| Hydrant Part Number | Hydrant Part Name | 2018 EJ USA, Inc. |
|---------------------|----------------------------------|-------------------|
| 1 | Operating Nut | \$ 80.75 |
| 2 | Hold Down Nut | \$ 22.10 |
| 3 | Weater Seal O-Ring | \$ 2.13 |
| 4 | Top Bonnet | \$ 118.36 |
| 5 | Thrust Washers | \$ 2.42 |
| 6 | Operating Stem Top 24 1/2" | \$ 76.50 |
| 7 | Hose Nozzel O-Rings | \$ 1.87 |
| 8 | Hose Nozzels | \$ 46.75 |
| 9 | Hose Nozzel Gaskets | \$ 1.67 |
| 10 | Hose Nozzel Caps | \$ 34.00 |
| 11 | Pumper Nozzel O-Rings | \$ 2.98 |
| 12 | Pumper Nozzels | \$ 76.50 |
| 13 | Pumper Nozzel Gaskets | \$ 6.15 |
| 14 | Pumper Nozzel Caps | \$ 69.16 |
| 16 | Reservoir O-Rings | \$ 2.98 |
| 17 | Quad-Seal Rings | \$ 4.68 |
| 18 | Top Bonnet Bolts & Nuts | \$ 1.50 |
| 19 | Drive-Loc Pins | \$ 5.53 |
| 20 | Nozzle Standpipe | \$ 232.51 |
| 21 | Safety Flange Bolts & Nusts | \$ 1.90 |
| 22 | Swivel Flanges | \$ 30.63 |
| 23 | Stem Coupling | \$ 17.00 |
| 24 | Coupling Pin & Cotter Keys | \$ 5.57 |
| 25 | Standpipe Lower Section | \$ 608.60 |
| 26 | Operating Stem Lower | \$ 67.47 |
| 27 | Drip Shutoff | \$ 80.75 |
| 28 | Inserts | \$ 2.55 |
| 29 | Valve Seat | \$ 106.25 |
| 31 | Valve Seat O-Rings | \$ 4.52 |
| 32 | Brass Drain Hole Bushings | \$ 4.89 |
| 33 | Inlet Flange O-Ring | \$ 4.68 |
| 34 | Seating Valve Rubber | \$ 52.28 |
| 35 | Valve Washer | \$ 20.01 |
| 36 | Bottom Inlet | \$ 276.25 |
| 37 | Inlet Flange Bolts & Nuts | \$ 3.58 |
| 39 | Set Screw (1/4 - 20 ss Cone Pt.) | \$ 0.26 |
| 40 | Pipe Plugs (1/4 NPTF SS HX | \$ 2.98 |

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, 2018 THROUGH APRIL 30, 2019

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, 2018 through April 30, 2019, attached hereto as "**Exhibit A**".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

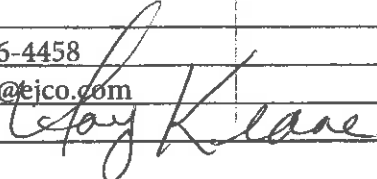
City of Darien - East Jordan - WaterMaster 5BR250 Fire Hydrant Parts Quote

| Hydrant Part Number | Hydrant Part Name | 2017 - 2018 Quoted Price (Each) | 2018 - 2019 Quoted Price (Each) | 2019 - 2020 Quoted Price (Each) |
|---------------------|----------------------------------|---------------------------------|---------------------------------|---------------------------------|
| 1 | Operating Nut | \$76.00 | \$80.75 | \$90.25 |
| 2 | Hold Down Nut | \$20.80 | \$22.10 | \$24.70 |
| 3 | Weater Seal O-Ring | \$2.00 | \$2.13 | \$2.38 |
| 4 | Bonnet | \$186.66 | \$198.33 | \$221.66 |
| 5 | Thrust Washers | \$2.28 | \$2.42 | \$2.71 |
| 6 | Operating Stem Top 21 1/2" | \$72.00 | \$76.50 | \$85.50 |
| 7 | Hose Nozzel O-Rings | \$1.76 | \$1.87 | \$2.09 |
| 8 | Hose Nozzels | \$44.00 | \$46.75 | \$52.25 |
| 9 | Hose Nozzel Gaskets | \$1.57 | \$1.67 | \$1.86 |
| 10 | Hose Nozzel Caps | \$32.00 | \$34.00 | \$38.00 |
| 11 | Pumper Nozzel O-Rings | \$2.00 | \$2.98 | \$3.33 |
| 12 | Pumper Nozzels | \$72.00 | \$76.50 | \$85.50 |
| 13 | Pumper Nozzel Gaskets | \$5.78 | \$6.15 | \$6.87 |
| 14 | Pumper Nozzel Caps | \$65.09 | \$69.16 | \$77.29 |
| 16 | Reservoir O-Rings | \$2.80 | \$2.98 | \$3.33 |
| 17 | Quad-Seal Rings | \$4.40 | \$4.68 | \$5.23 |
| 18 | Bonnet Bolts & Nuts | \$1.41 | \$1.50 | \$1.68 |
| 19 | Drive-Loc Pins | \$5.20 | \$5.53 | \$6.18 |
| 20 | Traffic Standpipe Upper | \$152.00 | \$161.50 | \$180.50 |
| 21 | Safety Flange Bolts & Nusts | \$2.14 | \$1.90 | \$2.12 |
| 22 | Swivel Flanges | \$28.83 | \$30.63 | \$34.24 |
| 23 | Stem Coupling | \$16.00 | \$17.00 | \$19.00 |
| 24 | Coupling Pin & Cotter Keys | \$5.24 | \$5.57 | \$6.22 |
| 25 | Standpipe Lower Section | \$572.80 | \$608.60 | \$680.20 |
| 26 | Operating Stem Lower | \$63.50 | \$67.47 | \$75.41 |
| 27 | Drip Shutoff | \$76.00 | \$80.75 | \$90.25 |
| 28 | Inserts | \$2.40 | \$2.55 | \$2.85 |
| 29 | Valve Seat | \$100.00 | \$106.25 | \$118.75 |
| 31 | Valve Seat O-Rings | \$4.25 | \$4.52 | \$5.05 |
| 32 | Brass Drain Hole Bushings | \$4.60 | \$4.89 | \$5.46 |
| 33 | Inlet Flange O-Ring | \$4.40 | \$4.68 | \$5.23 |
| 34 | Seating Valve Rubber | \$61.50 | \$52.28 | \$58.43 |
| 35 | Valve Washer | \$18.83 | \$20.01 | \$22.36 |
| 36 | Bottom Inlet | \$260.00 | \$276.25 | \$308.75 |
| 37 | Inlet Flange Bolts & Nuts | \$3.37 | \$3.58 | \$4.00 |
| 39 | Set Screw (1/4 - 20 ss Cone Pt.) | \$0.24 | \$0.26 | \$0.29 |

*** 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

| Hydrant Part Number | Hydrant Part Name | 2017 - 2018 Quoted Price (Each) | 2018 - 2019 Quoted Price (Each) | 2019 - 2020 Quoted Price (Each) |
|---------------------------------|-----------------------------|-----------------------------------------------------------------------------------|----------------------------------------|----------------------------------------|
| 40 | Pipe Plugs (1/4 NPTF SS HX) | \$2.80 | \$2.98 | \$3.33 |
| Company Name: | | EJ USA, Inc. | | |
| Address: | | 301 Spring Street, PO Box 439, East Jordan, MI 49727 | | |
| Submitted By-Print name | | Fay Keane | | |
| Date: | | 11/18/16 | | |
| Office Telephone Number: | | 1-800-874-4100 | | |
| Mobile Telephone Number: | | N/A | | |
| Fax Number: | | 231-536-4458 | | |
| E-mail address: | | us.bids@ejco.com | | |
| Authorized Signature | |  | | |

*** 5-1/4" Main Valve Opening**
**** Upper and Lower Rods should be for Typical 6' Bury Depth**

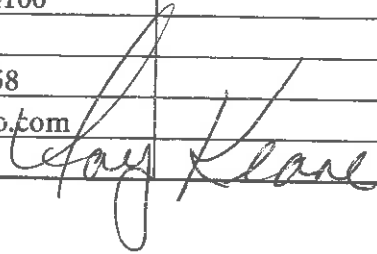
**City of Darien - East Jordan - WaterMaster 5CD250 Fire Hydrant Parts
Quote**

| Hydrant Part Number | Hydrant Part Name | 2017 - 2018 Quoted Price (Each) | 2018 - 2019 Quoted Price (Each) | 2019 - 2020 Quoted Price (Each) |
|----------------------------|-----------------------------|----------------------------------------|----------------------------------------|----------------------------------------|
| 1 | Operating Nut | \$76.00 | \$80.75 | \$85.50 |
| 2 | Hold Down Nut | \$20.80 | \$22.10 | \$23.40 |
| 3 | Weater Seal O-Ring | \$2.00 | \$2.13 | \$2.25 |
| 4 | Top Bonnet | \$186.66 | \$118.36 | \$125.33 |
| 5 | Thrust Washers | \$2.28 | \$2.42 | \$2.57 |
| 6 | Operating Stem Top 24 1/2" | \$72.00 | \$76.50 | \$81.00 |
| 7 | Hose Nozzel O-Rings | \$1.76 | \$1.87 | \$1.98 |
| 8 | Hose Nozzels | \$44.00 | \$46.75 | \$49.50 |
| 9 | Hose Nozzel Gaskets | \$1.57 | \$1.67 | \$1.76 |
| 10 | Hose Nozzel Caps | \$32.00 | \$34.00 | \$36.00 |
| 11 | Pumper Nozzel O-Rings | \$2.00 | \$2.98 | \$3.15 |
| 12 | Pumper Nozzels | \$72.00 | \$76.50 | \$81.00 |
| 13 | Pumper Nozzel Gaskets | \$5.78 | \$6.15 | \$6.51 |
| 14 | Pumper Nozzel Caps | \$65.09 | \$69.16 | \$73.22 |
| 16 | Reservoir O-Rings | \$2.80 | \$2.98 | \$3.15 |
| 17 | Quad-Seal Rings | \$4.40 | \$4.68 | \$4.95 |
| 18 | Top Bonnet Bolts & Nuts | \$1.41 | \$1.50 | \$1.60 |
| 19 | Drive-Loc Pins | \$5.20 | \$5.53 | \$5.85 |
| 20 | Nozzle Standpipe | \$218.83 | \$232.51 | \$246.19 |
| 21 | Safety Flange Bolts & Nusts | \$1.78 | \$1.90 | \$2.00 |
| 22 | Swivel Flanges | \$28.83 | \$30.63 | \$32.44 |
| 23 | Stem Coupling | \$16.00 | \$17.00 | \$18.00 |
| 24 | Coupling Pin & Cotter Keys | \$5.24 | \$5.57 | \$5.90 |
| 25 | Standpipe Lower Section | \$572.80 | \$608.60 | \$644.40 |
| 26 | Operating Stem Lower | \$63.50 | \$67.47 | \$71.44 |
| 27 | Drip Shutoff | \$76.00 | \$80.75 | \$85.50 |
| 28 | Inserts | \$2.40 | \$2.55 | \$2.70 |
| 29 | Valve Seat | \$100.00 | \$106.25 | \$112.50 |
| 31 | Valve Seat O-Rings | \$4.25 | \$4.52 | \$4.79 |
| 32 | Brass Drain Hole Bushings | \$4.60 | \$4.89 | \$5.18 |
| 33 | Inlet Flange O-Ring | \$4.40 | \$4.68 | \$4.95 |
| 34 | Seating Valve Rubber | \$49.20 | \$52.28 | \$55.35 |
| 35 | Valve Washer | \$18.83 | \$20.01 | \$21.19 |
| 36 | Bottom Inlet | \$260.00 | \$276.25 | \$292.50 |
| 37 | Inlet Flange Bolts & Nuts | \$3.37 | \$3.58 | \$3.79 |

*** 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 | 2017 - 2018 Quoted Price (Each) | 2018 - 2019 Quoted Price (Each) | 2019 - 2020 Quoted Price (Each) |
|---------------------------------|----------------------------------|------------------------------------------------------------------------------------|----------------------------------------|----------------------------------------|
| 39 | Set Screw (1/4 - 20 ss Cone Pt.) | \$0.24 | \$0.26 | \$0.27 |
| 40 | Pipe Plugs (1/4 NPTF SS HX) | \$2.80 | \$2.98 | \$3.15 |
| Company Name: | | EJ USA, Inc. | | |
| Address: | | 301 Spring Street, PO Box 439, East Jordan, MI 49727 | | |
| Submitted By-Print name | | Fay Keane | | |
| Date: | | 11/18/16 | | |
| Office Telephone Number: | | 1-800-874-4100 | | |
| Mobile Telephone Number: | | N/A | | |
| Fax Number: | | 231-536-4458 | | |
| E-mail address: | | us.bids@ejco.com | | |
| Authorized Signature | |  | | |

*** 5-1/4" Main Valve Opening
** Upper and Lower Rods should be for Typical 6' Bury Depth**

AGENDA MEMO
Municipal Services Committee Meeting
January 22, 2018

ISSUE STATEMENT

Approval of a **resolution** to extend a contract with Core & Main LP (FKA HD Supply Water Works) for the Mueller Super Centurion fire hydrant repair parts as required for a period of May 1, 2018 through April 30, 2019. The proposed contract extension would be the first extension, year 2 of a three (3) year contract.

BACKGROUND

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

On November 21, 2016 competitive quotes were requested for the various items, and staff received two (2) quotes; however some quotes were only partial. (See **Attachment A.**) Staff contacted last year's vendor Core & Main LP (FKA HD Supply Waterworks) and asked if they would honor 2017 pricing. The request for quotes stipulated that pricing be held in place through April 30, 2019. The proposed extension will be the 1st extension, year two of a three year contract. (See **Attachment B.**)

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

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Ziebell Water Service Products, Inc. for Mueller Super Centurion fire hydrant repair parts.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 5, 2018 City Council agenda for formal approval.

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

| Hydrant Part Number | Hydrant Part Name | 2018 Ziebell Water Service Products | 2018 Joseph D. Foreman Company | 2017 Core and Main FKA HD Supply Waterworks |
|---------------------|---------------------------------|-------------------------------------|--------------------------------|---------------------------------------------|
| A-1 | Operating Nut | \$ 185.00 | | \$ 168.00 |
| A-2 | Weather Cap | \$ 30.00 | | \$ 26.00 |
| A-3 | Hold Down nut O-Ring | \$ 8.00 | | \$ 10.00 |
| A-4 | Hold Down Nut | \$ 61.00 | | \$ 53.00 |
| A-5 | Bonnet O-Ring | \$ 7.50 | | \$ 10.00 |
| A-6 | Anti-friction washer | \$ 5.00 | | \$ 3.00 |
| A-7 | Oil Plug | \$ 4.00 | | \$ 5.00 |
| A-8 | Bonnet O-Ring | \$ 295.00 | | \$ 265.00 |
| A-9 | Bonnet Bolt & Nut | \$ 3.00 | | \$ 11.00 |
| A-10 | Bonnet O-Ring | \$ 13.00 | \$ 13.00 | \$ 14.00 |
| A-11 | Upper Stem | \$ 180.00 | | \$ 149.00 |
| A-12 | Stem O-Ring | \$ 4.50 | | \$ 10.00 |
| A-13 | Nozzle Lock | \$ 1.00 | | \$ 1.00 |
| A-14 | Pumper Nozzle | \$ 225.00 | | \$ 195.00 |
| A-15 | Pumper Nozzle Gasket | \$ 12.00 | | \$ 15.00 |
| A-16 | Pumper Nozzle O-Ring | \$ 8.00 | | \$ 9.00 |
| A-17 | Pumper Nozzle Cap | \$ 170.00 | | \$ 148.00 |
| A-18 | Hoze Nozzle | \$ 75.00 | | \$ 61.00 |
| A-19 | Hoze Nozzle Gasket | \$ 5.00 | | \$ 5.00 |
| A-20 | Hose Nozzle O-ring | \$ 3.75 | | \$ 4.00 |
| A-21 | Hose Nozzle Cap | \$ 70.00 | | \$ 63.00 |
| A-24 | Upper Barrel Less Nozzles | \$ 875.00 | | \$ 825.00 |
| A-25 | Safety Coupling | \$ 79.00 | | \$ 64.00 |
| A-26 | Safety Flange Bolt & Nut | \$ 4.50 | | \$ 10.00 |
| A-27 | Safety Flange O-Ring | \$ 15.00 | \$ 13.00 | \$ 14.00 |
| A-28 | Safety Flange | \$ 84.00 | | \$ 70.00 |
| A-29 | Cotter Pin | \$ 1.50 | \$ 1.00 | \$ 2.00 |
| A-30 | Clevis Pin | \$ 9.00 | \$ 9.00 | \$ 12.00 |
| A-31 | Lower Stem | \$ 180.00 | | \$ 150.00 |
| A-32 | Lower Barrel | \$ 1,150.00 | | \$ 1,260.00 |
| A-33 | Stem Pin | \$ 8.00 | \$ 7.50 | \$ 10.00 |
| A-34 | Drain Valve Facing | \$ 4.00 | | \$ 4.00 |
| A-35 | Drain Valve Screw | \$ 1.90 | | \$ 2.00 |
| A-36 | Upper Valve Plate | \$ 185.00 | | \$ 161.00 |
| A-37 | Shoe Bolt and Nut | \$ 6.00 | \$ 6.00 | \$ 10.00 |
| A-38 | Drain Ring Housing O-Ring | \$ 17.00 | \$ 14.00 | \$ 15.00 |
| A-39 | Seat Ring Top O-Ring | \$ 7.00 | \$ 6.50 | \$ 3.00 |
| A-40 | Drain Ring Housing | \$ 98.00 | | \$ 92.00 |
| A-41 | Drain Ring Housing Bolt and nut | \$ 7.00 | | \$ 10.00 |
| A-42 | Drain Ring | \$ 80.00 | \$ 81.00 | \$ 80.00 |
| A-43 | Seat Ring | \$ 280.00 | | \$ 235.00 |
| A-44 | Seat Ring bottom O-Ring | \$ 7.00 | \$ 7.00 | \$ 10.00 |
| A-45 | Reversible Mian Valve | \$ 130.00 | | \$ 132.00 |
| A-46 | Lower Valve Plate | \$ 27.00 | | \$ 23.00 |
| A-47 | Cap Nut Seal | \$ 2.00 | | \$ 2.00 |
| A-48 | Lock Washer | \$ 4.00 | | \$ 4.00 |
| A-49 | Lower Valve Plate Nut | \$ 19.00 | \$ 16.00 | \$ 16.00 |
| A-50 | Shoe | \$ 650.00 | | \$ 725.00 |
| A-84 | Hold Down Nut | \$ 57.00 | | \$ 54.00 |
| A-85 | Weather Seal | \$ 5.00 | | \$ 5.00 |
| 280355 | Bonnet Repair Kit | \$ 75.00 | | \$ 62.00 |
| 280359 | Main Valve Repair Kit | \$ 440.00 | | \$ 399.00 |
| A-320 | Extension Kit | \$ 450.00 | | \$ 425.00 |
| A-321 | Safety Flange Repair Kit | \$ 180.00 | | \$ 210.00 |
| 280357 | Shoe Repair Kit | \$ 260.00 | | \$ 251.00 |

From: Dan Gombac
Sent: Tuesday, November 28, 2017 3:41 PM
To: Hannon, Mark
Cc: Regina Kokkinis; Capps, Robert
Subject: Re: Mueller Super Centurion Fire Hydrant Repair Parts-Quote Ext 2018

Thanks Mark

On Nov 28, 2017, at 12:19 PM, Hannon, Mark <Mark.Hannon@coreandmain.com> wrote:

Dan,

I have reviewed this and we will hold pricing for the 2018 year.
The reason we N/B 2018 and 2019 is we have no idea what our future costs are associated with any products. Manufactures raise prices normally every spring on most items.

PLEASE NOTE MY EMAIL ADDRESS HAS CHANGED TO:
MARK.HANNON@COREANDMAIN.COM
PLEASE MAKE A NOTE OF IN YOUR RECORDS. THANKS

Mark Hannon
Chicago District Sales Manager
Core & Main "formerly HD Supply Waterworks"
220 S Westgate Drive
Carol Stream IL 60188

630-315-9492 Direct
630-665-1887 Fax
630-514-4122 Cell

This message is for intended addressee(s) only and may contain confidential, proprietary or privileged information, exempt from disclosure, and subject to terms at:
<http://www.hdsupply.com/email/>

-----Original Message-----

From: Dan Gombac [<mailto:dgombac@darienil.gov>]
Sent: Wednesday, November 22, 2017 11:30 AM
To: Hannon, Mark <Mark.Hannon@coreandmain.com>
Cc: Regina Kokkinis <rkokkinis@darienil.gov>
Subject: Mueller Super Centurion Fire Hydrant Repair Parts-Quote Ext 2018

Mark,

Attached, please see the pricing schedule for 2017 as it relates to the subject line. The City is inquiring to whether you would hold your pricing for 2018. Please note, the original quote in 2017 requested pricing for 2018 and 2019 and HD Supply did not submit pricing for the subsequent years.

Sincerely,

Daniel Gombac
Director of Municipal Services
630-353-8106

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DARIEN DIRECT CONNECT

Follow the link below and subscribing is simple! https://urldefense.proofpoint.com/v2/url?u=http-3A__www.darien.il.us_Departments_Administration_CityNews.html&d=DwIFAg&c=G6gE9wZC434W5IaU4ofEKQ&r=D2A5-uMu8B56dxMr1ieN-yqLBOqpzKpjD0BaW4BHL00&m=qOWmV0DHYSdVEDEHmXcQw1KQ6Pc52YF8uPNOSifXp3k&s=kMtaNsq4jvaOFOA5BIQILBV_MRZKyUOk56_9u8TQkOE&e=

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT EXTENSION FOR THE MUELLER SUPER CENTURION FIRE HYDRANT REPAIR PARTS AS REQUIRED AT THE PROPOSED UNIT PRICES BETWEEN THE CITY OF DARIEN AND CORE & MAIN LP (FKA HD SUPPLY WATERWORKS) FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor to execute a contract extension for Mueller Super Centurion Fire Hydrant Repair Parts between the City of Darien and Core and Main LP (FKA HD Supply Waterworks) as required for a period of May 1, 2018 through April 30, 2019, 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 5th day of February, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

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

Exhibit A

| Hydrant Part Number | Hydrant Part Name | 2017 - 2018 Quoted Price (Each) | 2018 - 2019 Quoted Price (Each) | 2019 - 2020 Quoted Price (Each) |
|---------------------|---------------------------|---------------------------------|---------------------------------|---------------------------------|
| A-1 | Operating Nut | 168 | N/A | N/A |
| A-2 | Weather Cap | 26 | | |
| A-3 | Hold Down nut O-Ring | 10 | | |
| A-4 | Hold Down Nut | 53 | | |
| A-5 | Bonnet O-Ring | 10 | | |
| A-6 | Anti-friction washer | 3 | | |
| A-7 | Oil Plug | 5 | | |
| A-8 | Bonnet O-Ring | 265 | | |
| A-9 | Bonnet Bolt & Nut | 11 | | |
| A-10 | Bonnet O-Ring | 14 | | |
| A-11 | Upper Stem | 149 | | |
| A-12 | Stem O-Ring | 10 | | |
| A-13 | Nozzle Lock | 1 | | |
| A-14 | Pumper Nozzle | 195 | | |
| A-15 | Pumper Nozzle Gasket | 15 | | |
| A-16 | Pumper Nozzle O-Ring | 9 | | |
| A-17 | Pumper Nozzle Cap | 148 | | |
| A-18 | Hoze Nozzle | 61 | | |
| A-19 | Hoze Nozzle Gasket | 5 | | |
| A-20 | Hose Nozzle O-ring | 4 | | |
| A-21 | Hose Nozzle Cap | 63 | | |
| A-24 | Upper Barrel Less Nozzles | 825 | | |
| A-25 | Safety Coupling | 64 | | |
| A-26 | Safety Flange Bolt & Nut | 10 | | |
| A-27 | Safety Flange O-Ring | 14 | | |
| A-28 | Safety Flange | 70 | | |
| A-29 | Cotter Pin | 2 | | |
| A-30 | Clevis Pin | 12 | | |
| A-31 | Lower Stem | 150 | | |
| A-32 | Lower Barrel | 1260 | | |
| A-33 | Stem Pin | 10 | | |
| A-34 | Drain Valve Facing | 4 | | |
| A-35 | Drain Valve Screw | 2 | | |
| A-36 | Upper Valve Plate | 161 | | |
| A-37 | Shoe Bolt and Nut | 10 | | |
| A-38 | Drain Ring Housing O-Ring | 15 | | |
| A-39 | Seat Ring Top (O-Ring) | 3 | | |
| A-40 | Drain Ring Housing | 92 | | |

* 5-1/4" Main Valve Opening

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

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

| Hydrant Part Number | Hydrant Part Name | 2017 - 2018 Quoted Price (Each) | 2018 - 2019 Quoted Price (Each) | 2019 - 2020 Quoted Price (Each) |
|---------------------------------|---------------------------------|-----------------------------------|---------------------------------|---------------------------------|
| A-41 | Drain Ring Housing Bolt and nut | 10 | N/B | N/B |
| A-42 | Drain Ring | 80 | / | / |
| A-43 | Seat Ring | 235 | | |
| A-44 | Seat Ring bottom O-Ring | 10 | | |
| A-45 | Reversible Mian Valve | 132 | | |
| A-46 | Lower Valve Plate | 23 | | |
| A-47 | Cap Nut Seal | 2 | | |
| A-48 | Lock Washer | 4 | | |
| A-49 | Lower Valve Plate Nut | 16 | | |
| A-50 | Shoe | 725 | | |
| A-84 | Hold Down Nur | 54 | | |
| A-85 | Weather Seal | 5 | | |
| 280355 | Bonnet Repair Kit | 62 | | |
| 280359 | Main Valve Repair Kit | 399 | | |
| A-320 | Extension Kit 6" Ext | 425 | | |
| A-321 | Safety Flange Repair Kit | 210 | | |
| 280357 | Shoe Repair Kit | 251 | | |
| Company Name: | | HD Supply WATERWORKS | | |
| Address: | | 220 S WESTGATE DR CAROL STREAM IL | | |
| Submitted By-Print name: | | MARK HANNON | | |
| Date: | | 11/21/16 | | |
| Office Telephone Number: | | 630-665-1800 | | |
| Mobile Telephone Number: | | 630-514 4127 | | |
| Fax Number: | | 630-665-1887 | | |
| E-mail address: | | MARK.HANNON@HD Supply.COM | | |
| Authorized Signature: | | <i>Mark Hannon</i> | | |

* 5-1/4" Main Valve Opening

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

AGENDA MEMO
Municipal Services Committee Meeting
January 22, 2018

ISSUE STATEMENT

A **resolution** accepting a proposal from Ziebell Water Service Products for the U.S. Pipe fire hydrant repair parts as required for a period of May 1, 2018 through April 30, 2019.

BACKGROUND

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

Competitive quotes were requested for the various repair items, and staff received one (1) competitive quote. See **Attachment A**. The sole bidder was by Ziebell Water Service Products. The request for quotes stipulated that pricing be held in place through April 30, 2019.

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.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Ziebell Water Service Products for U.S. Pipe fire hydrant repair parts.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 5, 2018 City Council agenda for formal approval.

City of Darien U.S. Pipe - Metropolitan 250 Fire Hydrant Parts Quote Sheet

| Hydrant Part Number | Hydrant Part Name | 2018 Ziebell Water Service Products |
|---------------------|-----------------------------------------------------------------------------|-------------------------------------|
| 1 | Operating Nut | \$ 50.00 |
| 2 | Operating Nut Seal | \$ 8.00 |
| 3 | Operating Nut Pin | \$ 8.00 |
| 5 | Travel Stop Nut | \$ 25.00 |
| 6 | Hold Down Nut | \$ 60.00 |
| 7 | Hold Down Nut Screw | \$ 5.00 |
| 8 | Bonnet | \$ 420.00 |
| 9 | Bonnet Locking Screw | \$ 10.00 |
| 10 | Bonnet Seal | \$ 19.00 |
| 11 | O-Ring | \$ 5.00 |
| 12 | Bonnet - Revolving Nut O-ring | \$ 5.00 |
| 13 | Revolving Nut | \$ 250.00 |
| 14 | Inner Revolving Nut O-Rings | \$ 5.00 |
| 15 | Pumper Nozzle | \$ 310.00 |
| 16 | Pumper Nozzle Cap Gasket | \$ 18.00 |
| 17 | Pumper Nozzle Cap | \$ 240.00 |
| 18 | Pumper Nozzle O-Ring | \$ 20.00 |
| 19 | Hose Nozzle | \$ 120.00 |
| 20 | Hose Nozzle Cap Gasket | \$ 5.00 |
| 21 | Hose Nozzle Cap | \$ 105.00 |
| 22 | Hose Nozzle O-Ring | \$ 6.00 |
| 24 | Valve Rod Upper (Including Copper Sheath with O-Ring & Shear Proof Rod Pin) | \$ 240.00 |
| 25 | Standpipe Upper | \$ - |
| 26 | Valve Rod Coupling (Flangible) | \$ 73.00 |
| 27 | Coupling Retaining Rings | \$ 8.50 |
| 28 | Rod Coupling Pins | \$ 8.50 |
| 29 | Standpipe Coupling Seal | \$ 21.00 |
| 30 | Standpipe Coupling Halves (Flangible) | \$ 185.00 |
| 31 | Standpipe Coupling Bolt & Nut | \$ 6.00 |
| 33 | Valve Rod Lower | \$ 270.00 |
| 34 | Top Plate Pin - Shear Proof | \$ 10.00 |
| 35 | Valve Top Plate | \$ 260.00 |
| 37 | Shoe Locking Key | \$ 16.00 |
| 38 | O-Ring Gasket | \$ 8.00 |
| 39 | Drain Valve Facing | \$ 23.00 |
| 42 | Seat Ring | \$ 285.00 |
| 43 | Seat Ring O-Ring | \$ 5.50 |
| 44 | Main Valve | \$ 80.00 |
| 45 | Valve Bottom Plate | \$ 83.00 |
| 46 | Shoe, Including Bronze Sub-Seat | \$ - |
| 47 | Anti-Friction Bearing | \$ 9.00 |
| | | |
| | | |

From: Dan Gombac
Sent: Tuesday, November 28, 2017 3:59 PM
To: ROBERT MROZ; Regina Kokkinis
Cc: terry halikias
Subject: RE: US Fire Hydrant Repair Parts 2018

Ok thanks

Daniel Gombac
Director of Municipal Services
630-353-8106

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From: ROBERT MROZ [mailto:robertmroz@comcast.net]
Sent: Tuesday, November 28, 2017 3:53 PM
To: Dan Gombac <dgombac@darienil.gov>
Cc: terry halikias <thalikias@ziebellproducts.com>
Subject: RE: US Fire Hydrant Repair Parts 2018

City of Darien

Dan Gombac

Good afternoon,

We were able to review the bid for the U.S.Pipe Hydrant parts material.

We are in agreement to begin a new term for this contract starting on May 1st, 2018.

We agree to sell the City of Darien parts for the next physical year as per the 2018 column pricing schedule.

Thanking you in advance,

Bob Mroz

On November 22, 2017 at 11:11 AM Dan Gombac wrote:

Bob,

Attached, please see the pricing schedule for 2017 as it relates to the subject line. The City is inquiring to whether you would hold your pricing for 2018. Please note, the original quote in 2017 requested pricing for 2018 and 2019 and while Ziebell provided such there was a negotiated pricing schedule.

Sincerely,

Daniel Gombac
Director of Municipal Services
630-353-8106

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RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS FOR THE U.S. PIPE FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019

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 for the U.S. Pipe Fire Hydrant repair parts as required for a period of May 1, 2018 through April 30, 2019, attached hereto as "**Exhibit A**".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.

KATHLEEN MOESLE WEAVER, 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

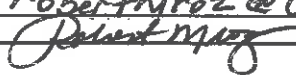
| Hydrant Part Number | Hydrant Part Name | 2017 - 2018 Quoted Price (Each) | 2018 - 2019 Quoted Price (Each) | 2019 - 2020 Quoted Price (Each) |
|---------------------|-----------------------------------------------------------------------------|---------------------------------|---------------------------------|---------------------------------|
| 1 | Operating Nut | 50.00 | 50.00 | 50.00 |
| 2 | Operating Nut Seal | 7.00 | 8.00 | 8.00 |
| 3 | Operating Nut Pin | 7.00 | 8.00 | 8.00 |
| 5 | Travel Stop Nut | 24.00 | 25.00 | 25.00 |
| 6 | Hold Down Nut | 60.00 | 60.00 | 60.00 |
| 7 | Hold Down Nut Screw | 5.00 | 5.00 | 5.00 |
| 8 | Bonnet | 395.00 | 420.00 | 425.00 |
| 9 | Bonnet Locking Screw | 9.00 | 10.00 | 11.00 |
| 10 | Bonnet Seal | 18.00 | 19.00 | 20.00 |
| 11 | O-Ring | 5.00 | 5.00 | 5.00 |
| 12 | Bonnet - Revolving Nut O-ring | 5.00 | 5.00 | 5.00 |
| 13 | Revolving Nut | 240.00 | 250.00 | 260.00 |
| 14 | Inner Revolving Nut O-Rings | 5.00 | 5.00 | 5.00 |
| 15 | Pumper Nozzle | 300.00 | 310.00 | 320.00 |
| 16 | Pumper Nozzle Cap Gasket | 18.00 | 18.00 | 18.00 |
| 17 | Pumper Nozzle Cap | 230.00 | 240.00 | 250.00 |
| 18 | Pumper Nozzle O-Ring | 20.00 | 20.00 | 20.00 |
| 19 | Hose Nozzle | 115.00 | 120.00 | 125.00 |
| 20 | Hose Nozzle Cap Gasket | 5.00 | 5.00 | 5.00 |
| 21 | Hose Nozzle Cap | 100.00 | 105.00 | 105.00 |
| 22 | Hose Nozzle O-Ring | 6.00 | 6.00 | 6.00 |
| 24 | Valve Rod Upper (Including Copper Sheath with O-Ring & Shear Proof Rod Pin) | 235.00 | 240.00 | 250.00 |
| 25 | Standpipe Upper | No Bid | No Bid | No Bid |
| 26 | Valve Rod Coupling (Flangible) | 70.00 | 73.00 | 75.00 |
| 27 | Coupling Retaining Rings | 7.50 | 8.50 | 9.00 |

* 5-1/4" Valve Opening

** The Hydrant Opens Counter-Clockwise

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

City of Darien U.S. Pipe - Metropolitan 250 Fire Hydrant Parts Quote Sheet

| Hydrant Part Number | Hydrant Part Name | 2017 - 2018 Quoted Price (Each) | 2018 - 2019 Quoted Price (Each) | 2019 - 2020 Quoted Price (Each) |
|--------------------------|---------------------------------------|-------------------------------------------------------------------------------------|---------------------------------|---------------------------------|
| 28 | Rod Coupling Pins | 8.00 | 8.50 | 9.00 |
| 29 | Standpipe Coupling Seal | 20.00 | 21.00 | 22.00 |
| 30 | Standpipe Coupling Halves (Flangible) | 180.00 | 185.00 | 190.00 |
| 31 | Standpipe Coupling Bolt & Nut | 6.00 | 6.00 | 6.00 |
| 33 | Valve Rod Lower | 270.00 | 270.00 | 280.00 |
| 34 | Top Plate Pin - Shear Proof | 10.00 | 10.00 | 10.00 |
| 35 | Valve Top Plate | 250.00 | 260.00 | 270.00 |
| 37 | Shoe Locking Key | 15.00 | 16.00 | 17.00 |
| 38 | O-Ring Gasket | 8.00 | 8.00 | 8.00 |
| 39 | Drain Valve Facing | 22.00 | 23.00 | 23.00 |
| 42 | Seat Ring | 280.00 | 285.00 | 290.00 |
| 43 | Seat Ring O-Ring | 5.00 | 5.50 | 6.00 |
| 44 | Main Valve | 77.00 | 80.00 | 83.00 |
| 45 | Valve Bottom Plate | 79.00 | 83.00 | 87.00 |
| 46 | Shoe, Including Bronze Sub-Seat | No Bid | No Bid | No Bid |
| 47 | Anti-Friction Bearing | 9.00 | 9.00 | 9.00 |
| Company Name: | | Liebell Water Service Products | | |
| Address: | | 2001 Pratt Blvd. Elk Grove Village IL 60007 | | |
| Submitted By-Print name: | | Robert Mroz | | |
| Date: | | 11-21-2016 | | |
| Office Telephone Number: | | 847-364-0670 | | |
| Mobile Telephone Number: | | 847-417-3324 | | |
| Fax Number: | | 847-364-4789 | | |
| E-mail address: | | robertmroz@camcast.net | | |
| Authorized Signature | |  | | |

* 5-1/4" Valve Opening

** The Hydrant Opens Counter-Clockwise

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

AGENDA MEMO
Municipal Services Committee Meeting
January 22, 2018

ISSUE STATEMENT

A **resolution** accepting a proposal from Water Products Company for the Clow Eddy fire hydrant repair parts as required for a period of May 1, 2018 through April 30, 2019.

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; however some were incomplete. See **Attachment A**. The lowest overall quote was provided by Water Products Company. The request for quotes stipulated that pricing be held in place through April 30, 2019.

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

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Water Products Company for Clow Eddy fire hydrant repair parts.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 5, 2018 City Council agenda for formal approval.

City of Darien - Clow Eddy Fire Hydrant Parts Quote

| Hydrant Part Number | Hydrant Part Name | 2017 Water Products | 2018 Water Products | 2018 Joseph D. Foreman & Company (Break Style) |
|---------------------|----------------------------|---------------------|---------------------|------------------------------------------------|
| | | | 5% increase | |
| 1 | Hold Down Bolt | \$ 5.25 | \$ 5.51 | |
| 2 | Operating Nut | \$ 21.75 | \$ 22.84 | |
| 3 | Packing Nut | \$ 43.50 | \$ 45.68 | |
| 4 | Packing | \$ 15.00 | \$ 15.75 | |
| 5 | Cover | \$ 156.00 | \$ 163.80 | |
| 6 | Cover Bolts and Nuts | \$ 24.75 | \$ 25.99 | |
| 7 | Swivel Ring | \$ 74.25 | \$ 77.96 | |
| 8 | Nozzle Section | \$ 813.00 | \$ 853.65 | |
| 9 | Pumper Nozzle | \$ 227.25 | \$ 238.61 | |
| 11 | Pumper Nozzle Cap | \$ 157.50 | \$ 165.38 | |
| 12 | Pumper Cap Washer | \$ 3.00 | \$ 3.15 | |
| 13 | Flange Bolts and Nuts | \$ 24.75 | \$ 25.99 | |
| 14 | Flange Gaskets | \$ 13.50 | \$ 14.18 | |
| 15 | Nozzle O-Ring | \$ 3.75 | \$ 3.94 | |
| 16 | 2-1/2" Hose Nozzle | \$ 103.50 | \$ 108.68 | |
| 17 | 2-1/2" Hose Nozzle Cap | \$ 65.25 | \$ 68.51 | |
| 18 | 2-1/2" Hose Cap Washer | \$ 1.50 | \$ 1.58 | |
| 19 | Upper Stem | \$ 243.75 | \$ 255.94 | |
| 20 | Standpipe | \$ 1,073.25 | \$ 1,126.91 | |
| 21A | Valve Plate | \$ 206.25 | \$ 216.56 | |
| 22A | O-Rings | \$ 6.00 | \$ 6.30 | |
| 24 | Valve Rubber | \$ 54.00 | \$ 56.70 | |
| 25 | Seat Ring | \$ 67.50 | \$ 70.88 | |
| 26 | Throttling Ring | \$ 206.25 | \$ 216.56 | |
| 27A | Thrust Washer | \$ 18.75 | \$ 19.69 | |
| 28A | Snap Ring | \$ 9.00 | \$ 9.45 | |
| 29A | Lower Stem | \$ 208.50 | \$ 218.93 | |
| 32 | Lock Nut | \$ 5.25 | \$ 5.51 | |
| 33 | Drain Spool | \$ 34.50 | \$ 36.23 | \$ 30.00 |
| 34 | Drain Lever | \$ 42.00 | \$ 44.10 | |
| 35 | Lever Pin | \$ 5.25 | \$ 5.51 | |
| 36 | Clevis & Nut | \$ 34.50 | \$ 36.23 | |
| 37 | Drain Support | \$ 84.75 | \$ 88.99 | |
| 38 | Drain Rod | \$ 104.25 | \$ 109.46 | |
| 39 | Drain Valve Backer | \$ 5.25 | \$ 5.51 | |
| 40 | Drain Valve Rubber | \$ 5.25 | \$ 5.51 | |
| 41 | Drain Cup | \$ 33.75 | \$ 35.44 | |
| 42 | Retaining Nut | \$ 5.25 | \$ 5.51 | |
| 43 | Bottom Bolts & Nuts | \$ 33.75 | \$ 35.44 | |
| 44 | Bottom Gasket | \$ 3.00 | \$ 3.15 | |
| 45 | Bottom Gasket | \$ 923.25 | \$ 969.41 | |
| 46 | Stem Coupling | \$ 81.00 | \$ 85.05 | |
| 47 | Stem Coupling Pin | \$ 3.75 | \$ 3.94 | |
| 48 | Middle Stem | \$ 44.25 | \$ 46.46 | |
| | Safety Flange Repair Kit | \$ 267.00 | \$ 280.35 | |
| | Extension Kit | \$ 590.25 | \$ 619.76 | |
| | Main Valve Seat Repair Kit | | \$ - | |
| A | Main Stem | \$ 771.75 | \$ 810.34 | |
| B | Hydrant Valve | \$ 225.00 | \$ 236.25 | |
| C | Drain Support | \$ 180.00 | \$ 189.00 | |
| D | Drain Valve | \$ 153.00 | \$ 160.65 | |
| E | Complete Valve & Stem | \$ 992.25 | \$ 1,041.86 | |

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM WATER PRODUCTS COMPANY FOR THE CLOW EDDY FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019

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 Eddy Fire Hydrant repair parts as required for a period of May 1, 2018 through April 30, 2019, attached hereto as "Exhibit A".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

City of Darien - Clow Eddy Fire Hydrant Parts Quote Exhibit A

| Hydrant Part Number | Hydrant Part Name | 2017 - 2018 Quoted Price (Each) | 2018 - 2019 Quoted Price (Each) | 2019 - 2020 Quoted Price (Each) |
|---------------------|------------------------|---------------------------------|---------------------------------|---------------------------------|
| 1 | Hold Down Bolt | 5.25 | 5% increase From 2016 | 10% increase from 2016 |
| 2 | Operating Nut | 21.75 | | |
| 3 | Packing Nut | 43.50 | | |
| 4 | Packing | 15 | | |
| 5 | Cover | 156 | | |
| 6 | Cover Bolts and Nuts | 24.75 | | |
| 7 | Swivel Ring | 74.25 | | |
| 8 | Nozzle Section | 813 | | |
| 9 | Pumper Nozzle | 227.25 | | |
| 11 | Pumper Nozzle Cap | 157.50 | | |
| 12 | Pumper Cap Washer | 3 | | |
| 13 | Flange Bolts and Nuts | 24.75 | | |
| 14 | Flange Gaskets | 13.50 | | |
| 15 | Nozzle O-Ring | 3.75 | | |
| 16 | 2-1/2" Hose Nozzle | 103.50 | | |
| 17 | 2-1/2" Hose Nozzle Cap | 65.25 | | |
| 18 | 2-1/2" Hose Cap Washer | 1.50 | | |
| 19 | Upper Stem | 243.75 | | |
| 20 | Standpipe | 1073.25 | | |
| 21A | Valve Plate | 206.25 | | |
| 22A | O-Rings | 6 | | |
| 24 | Valve Rubber | 54 | | |
| 25 | Seat Ring | 67.50 | | |
| 26 | Throttling Ring | 206.25 | | |
| 27A | Thrust Washer | 18.75 | | |
| 28A | Snap Ring | 9 | | |
| 29A | Lower Stem | 208.50 | | |
| 32 | Lock Nut | 5.25 | | |
| 33 | Drain Spool | 34.50 | | |
| 34 | Drain Lever | 42 | | |
| 35 | Lever Pin | 5.25 | | |
| 36 | Clevis & Nut | 34.50 | | |
| 37 | Drain Support | 84.75 | | |
| 38 | Drain Rod | 104.25 | | |
| 39 | Drain Valve Backer | 5.25 | | |
| 40 | Drain Valve Rubber | 5.25 | | |
| 41 | Drain Cup | 33.75 | | |
| 42 | Retaining Nut | 5.25 | | |

* 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 | 2017 - 2018 Quoted Price (Each) | 2018 - 2019 Quoted Price (Each) | 2019 - 2020 Quoted Price (Each) |
|--------------------------|----------------------------|----------------------------------------|---------------------------------|---------------------------------|
| 43 | Bottom Bolts & Nuts | 33.75 | 5% increase From 2016 | 10% increase From 2016 |
| 44 | Bottom Gasket | 3 | | |
| 45 | Bottom Gasket | 923.25 | | |
| 46 | Stem Coupling | 81 | | |
| 47 | Stem Coupling Pin | 3.75 | | |
| 48 | Middle Stem | 44.25 | | |
| | Safety Flange Repair Kit | 267 | | |
| | Extension Kit | 590.25 | | |
| | Main Valve Seat Repair Kit | - | | |
| A | Main Stem | 771.75 | | |
| B | Hydrant Valve | 225 | | |
| C | Drain Support | 180 | | |
| D | Drain Valve | 153 | | |
| E | Complete Valve & Stem | 992.25 | | |
| Company Name: | | WATER PRODUCTS COMPANY | | |
| Address: | | 3255 E. NEW YORK ST - AURORA, IL 60504 | | |
| Submitted By-Print name | | ADAM DOWD | | |
| Date: | | 11/8/16 | | |
| Office Telephone Number: | | 630-898-6100 | | |
| Mobile Telephone Number: | | | | |
| Fax Number: | | 630-898-1067 | | |
| E-mail address: | | ADAMD@WATERPRODUCTSCOMPANY.COM | | |
| Authorized Signature | | <i>Adam Dowd</i> | | |

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

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

AGENDA MEMO
Municipal Services Committee Meeting
January 22, 2018

ISSUE STATEMENT

A **resolution** to approve a contract extension with Ziebell Water Service Products, Inc. for Waterous Pacer fire hydrant repair parts. The proposed contract extension would be the first extension, year two (2) of a three (3) year contract.

BACKGROUND

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

On November 22, 2016 staff received competitive quotes for the various fire hydrant repair items, and staff received three (3) competitive quotes. See **Attachment A**. The contract also called out for two optional extensions for 2018 and 2019. The proposed extension will be the 1st extension, year two of a three year contract. The request for quotes stipulated that pricing be held in place through April 30, 2019. Staff contacted vendor asking if they would hold their pricing in 2018 and they agreed. See **Attachment B**.

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.

STAFF RECOMMENDATION

Staff 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, 2018 through April 30, 2019.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 5, 2018 City Council agenda for formal approval.

City of Darien - Waterous Pacer Fire Hydrant Parts Quote

| Hydrant Part Number | Hydrant Part Name | 2017 Water Products | 2018 Water Products | 2018 Ziebell Water Service Products | 2018 Joseph D Foreman & Company |
|---------------------|---------------------------------------|---------------------|---------------------|-------------------------------------|---------------------------------|
| | | | 5% increase | | |
| 3 | O-Ring(Lower Valve Seat) 5-5/8x5-7/8 | \$ 6.32 | \$ 6.64 | \$ 5.50 | \$ 4.85 |
| 6A | Hex hd bolt 5/8-11 x 3-3/4 in. | \$ 6.32 | \$ 6.64 | \$ 5.80 | \$ 4.75 |
| 6B | Hex hd bolt 5/8-11 x 3 in. | \$ 6.32 | \$ 6.64 | \$ 1.85 | \$ 3.25 |
| 6C | Hex Nut 5/8-11 (Below Grade) | \$ 4.74 | \$ 4.98 | \$ 0.35 | \$ - |
| 6C | Hex Nut 5/8-11 (Above Grade) | \$ 4.74 | \$ 4.98 | \$ 0.35 | \$ - |
| 7 | Drain Plunger | \$ 30.81 | \$ 32.35 | \$ 29.25 | \$ - |
| 10 | Nozzle Cap, hose or pumper | \$ 91.64 | \$ 96.22 | \$ 87.00 | \$ 71.00 |
| 11 | Cap gasket, hose or pumper | 8.69 | 9.12 | 5.80 | 5.00 |
| 12 | Nozzle, hose or pumper | 109.02 | 114.47 | 105.00 | 87.00 |
| 16 | Flat hd screw, 1/4-20 x 1/2 in. | \$ 2.37 | \$ 2.49 | \$ 2.00 | \$ - |
| 17A | Lower Operating Nut | \$ 65.57 | \$ 68.85 | \$ 61.00 | \$ - |
| 17B | Upper Operating Nut | \$ 86.90 | \$ 91.25 | \$ 81.00 | \$ 71.00 |
| 25 | Rod Bushing | \$ - | \$ - | \$ - | \$ - |
| 29 | Lower Standpipe | \$ 861.89 | \$ 904.98 | \$ 360.00 | \$ - |
| 30 | Crossarm | \$ 109.02 | \$ 114.47 | \$ 90.00 | \$ - |
| 31 | Valve Seat | \$ 362.91 | \$ 381.06 | \$ 345.00 | \$ - |
| 34 | Upper Valve Washer | \$ 143.78 | \$ 150.97 | \$ 137.00 | \$ - |
| 35 | Main Valve Rubber | \$ 63.20 | \$ 66.36 | \$ 61.00 | \$ 49.00 |
| 36 | Lower Valve Washer | \$ 84.53 | \$ 88.76 | \$ 83.00 | \$ 70.00 |
| 37 | Hydrant Bottom | \$ - | \$ - | \$ 400.00 | \$ - |
| 40 | Upper Standpipe | \$ 309.68 | \$ 325.16 | \$ 280.00 | \$ 268.00 |
| 56 | Support Wheel | \$ 196.71 | \$ 206.55 | \$ 184.00 | \$ 166.00 |
| 57 | O-Ring (Operating Nut) 1-1/2 x 1-3/4 | \$ 2.37 | \$ 2.49 | \$ 2.50 | \$ 2.00 |
| 59 | O-Ring (Support Wheel) 1-1/8 x 1-3/8 | \$ 2.37 | \$ 2.49 | \$ 2.50 | \$ 2.00 |
| 60 | Nozzle Section | \$ 530.88 | \$ 557.42 | \$ 475.00 | \$ - |
| 61 | Bury Depth Plate | \$ 6.32 | \$ 6.64 | \$ 6.00 | \$ - |
| 61 | Bury Depth Plate Washer | \$ 9.48 | \$ 9.95 | \$ 1.00 | \$ - |
| 62B | Upper Standpipe Flange | \$ 58.46 | \$ 61.38 | \$ 59.00 | \$ - |
| 63 | Standpipe Flange | \$ 91.64 | \$ 96.22 | \$ 93.00 | \$ 70.00 |
| 64 | Flange Lock Ring | \$ 15.80 | \$ 16.59 | \$ 18.00 | \$ - |
| 67 | Coupling Sleeve (two halves) | \$ 27.65 | \$ 29.03 | \$ 35.00 | \$ - |
| 71 | Upper Rod | \$ 153.26 | \$ 160.92 | \$ 151.00 | \$ - |
| 72 | Lower Rod | \$ 290.72 | \$ 305.26 | \$ 291.00 | \$ 280.00 |
| 77 | O-Ring (Upper Valve Seat) 5-7/8x6-1/8 | \$ 9.48 | \$ 9.95 | \$ 8.50 | \$ 8.00 |
| 81 | Groove Pin 3/32x7/16 in. | \$ 2.37 | \$ 2.49 | \$ 2.50 | \$ - |
| 82 | O-Ring (Upper Tube Seal) 2-3/8x2-5/8 | \$ 2.37 | \$ 2.49 | \$ 2.50 | \$ 2.00 |
| 83 | O-Ring (Lower Tube Seal) 1-7/8x2-1/8 | \$ 2.37 | \$ 2.49 | \$ 2.50 | \$ 2.00 |
| 84 | Support Wheel/lower standpipe gasket | \$ 9.48 | \$ 9.95 | \$ 9.00 | \$ 7.00 |
| 85 | Support tube | \$ 86.90 | \$ 91.25 | \$ 85.00 | \$ 70.00 |
| 86 | Stop Nut 1"-8 | \$ 6.32 | \$ 6.64 | \$ 7.00 | \$ 6.00 |
| 87 | Coupling Nut 1/2-20 | \$ 3.95 | \$ 4.15 | \$ 4.50 | \$ 3.00 |
| 88 | Coupling Stud 1/20-2-9/16 in. | \$ 8.69 | \$ 9.12 | \$ 7.50 | \$ - |
| 89 | Nozzle Section bushing | \$ 27.65 | \$ 29.03 | \$ 31.00 | \$ - |
| 90 | Thrust Ring | \$ 6.32 | \$ 6.64 | \$ 8.00 | \$ - |
| 92 | Upper Standpipe gasket | \$ 9.48 | \$ 9.95 | \$ 9.75 | \$ - |
| 99 | Pipe Plug 1/4 NPT | \$ 2.37 | \$ 2.49 | \$ 2.00 | \$ - |
| 113 | Breakable Flange | \$ 51.35 | \$ 53.92 | \$ 51.00 | \$ 33.00 |
| 116 | O-Ring (pumper nozzle) 5-1/4x5-3/4 | \$ 9.48 | \$ 9.95 | \$ 9.50 | \$ 8.00 |
| 117 | Pumper Nozzle retainer | \$ 51.35 | \$ 53.92 | \$ 45.00 | \$ 33.00 |
| 118 | O-Ring (hose nozzle) 3-1/4x3-5/8 | \$ 8.69 | \$ 9.12 | \$ 7.50 | \$ 6.00 |
| 119 | Hose Nozzle retainer | \$ 39.50 | \$ 41.48 | \$ 33.00 | \$ 31.00 |
| 173 | Valve Seat Insert | \$ 315.21 | \$ 330.97 | \$ 270.00 | \$ - |
| 174 | Valve Seat Insert Gasket | \$ 3.95 | \$ 4.15 | \$ 4.00 | \$ - |
| 176 | Stud 5/8-11x5.650 in. | \$ 23.70 | \$ 24.89 | \$ 19.00 | \$ - |
| 180 | Kick-out Ring | \$ 4.74 | \$ 4.98 | \$ 4.00 | \$ - |
| | | | | | #10,11,12 @hoses 2 1/2" |

Regina Kokkinis

From: Dan Gombac
Sent: Tuesday, November 28, 2017 4:07 PM
To: ROBERT MROZ; Regina Kokkinis
Cc: terry halikias
Subject: RE: Waterous Pacer Fire Hydrant Repair Parts 2018

Thank you

Daniel Gombac
Director of Municipal Services
630-353-8106

To receive important information from the City of Darien sign up for our electronic newsletter:

DARIEN DIRECT CONNECT

Follow the link below and subscribing is simple!

<http://www.darien.il.us/Departments/Administration/CityNews.html>

From: ROBERT MROZ [mailto:robertmroz@comcast.net]
Sent: Tuesday, November 28, 2017 4:02 PM
To: Dan Gombac <dgombac@darienil.gov>
Cc: terry halikias <thalikias@ziebelproducts.com>
Subject: Waterous Pacer Fire Hydrant Repair Parts 2018

City of Darien

Dan Gombac

Good afternoon.

We were able to review the bid for the Waterous Pacer WB-67 Hydrant parts materials.

We are in agreement to begin a new term for this contract starting May 1st, 2018.

We agree to sell the City of Darien parts for the next physical year as per the 2018 column pricing schedule.

Thanking you in advance,

Bob Mroz

Ziebell Water Service Products, Inc.

Bob,

Attached please the pricing schedule for 2017 as it relates to the subject line. The City is inquiring to whether you would hold your pricing for 2018. Please note, the original quote in 2017 requested pricing for 2018 and 2019 and while Ziebell provided such there was a negotiated pricing schedule.

Sincerely,

Daniel Gombac
Director of Municipal Services
630-353-8106

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DARIEN DIRECT CONNECT

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<http://www.darien.il.us/Departments/Administration/CityNews.html>

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT
EXTENSION FOR WATEROUS PACER FIRE HYDRANT REPAIR PARTS AT THE
PROPOSED UNIT PRICES BETWEEN THE CITY OF DARIEN AND ZIEBELL
WATER SERVICE PRODUCTS, INC. FOR A PERIOD OF MAY 1, 2018 THROUGH
APRIL 30, 2019**

**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 Waterous Pacer Fire Hydrant repair parts as required for a period of May 1, 2018 through April 30, 2019, attached hereto as "Exhibit A".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 5th day of February, 2018.**

AYES: _____

NAYS: _____

ABSENT: _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 5th day of February, 2018.**

KATHLEEN MOESLE WEAVER, 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 | 2017 - 2018 Quoted Price (Each) | 2018 - 2019 Quoted Price (Each) | 2019 - 2020 Quoted Price (Each) |
|---------------------|--------------------------------------|---------------------------------|---------------------------------|---------------------------------|
| 3 | O-Ring(Lower Valve Seat) 5-5/8x5-7/8 | 5.50 | 5.50 | 5.50 |
| 6A | Hex hd bolt 5/8-11 x 3-3/4 in. | 5.80 | 5.80 | 5.80 |
| 6B | Hex hd bolt 5/8-11 x 3 in. | 1.79 | 1.85 | 1.90 |
| 6C | Hex Nut 5/8-11 (Below Grade) | .35 | .35 | .35 |
| 6C | Hex Nut 5/8-11 (Above Grade) | .35 | .35 | .35 |
| 7 | Drain Plunger | 28.25 | 29.25 | 30.50 |
| 10 | Nozzle Cap, hose or pumper | 84.00 / 145.00 | 87.00 / 150.00 | 90.00 / 155.00 |
| 11 | Cap gasket, hose or pumper | 5.80 / 8.00 | 5.80 / 8.00 | 5.80 / 8.00 |
| 12 | Nozzle, hose or pumper | 100.00 / 284.00 | 105.00 / 290.00 | 110.00 / 295.00 |
| 16 | Flat hd screw, 1/4-20 x 1/2 in. | 2.00 | 2.00 | 2.00 |
| 17A | Lower Operating Nut | 59.00 | 61.00 | 63.00 |
| 17B | Upper Operating Nut | 79.00 | 81.00 | 84.00 |
| 25 | Rod Bushing | No Bid | No Bid | No Bid |
| 29 | Lower Standpipe | 339.00 | 360.00 | 380.00 |
| 30 | Crossarm | 90.00 | 90.00 | 90.00 |
| 31 | Valve Seat | 333.00 | 345.00 | 360.00 |
| 34 | Upper Valve Washer | 133.00 | 137.00 | 141.00 |
| 35 | Main Valve Rubber | 58.00 | 61.00 | 64.00 |
| 36 | Lower Valve Washer | 79.00 | 83.00 | 87.00 |
| 37 | Hydrant Bottom | 400.00 | 400.00 | 400.00 |
| 40 | Upper Standpipe | 280.00 | 280.00 | 280.00 |
| 56 | Support Wheel | 181.00 | 184.00 | 189.00 |
| 57 | O-Ring (Operating Nut) 1-1/2 x 1-3/4 | 2.50 | 2.50 | 2.50 |
| 59 | O-Ring (Support Wheel) 1-1/8 x 1-3/8 | 2.50 | 2.50 | 2.50 |
| 60 | Nozzle Section | 475.00 | 475.00 | 475.00 |
| 61 | Bury Depth Plate | 6.00 | 6.00 | 6.00 |
| 61 | Bury Depth Plate Washer | 1.00 | 1.00 | 1.00 |
| 62B | Upper Standpipe Flange | 57.00 | 59.00 | 63.00 |
| 63 | Standpipe Flange | 88.00 | 93.00 | 97.00 |
| 64 | Flange Lock Ring | 17.00 | 18.00 | 19.00 |
| 67 | Coupling Sleeve (two halves) | 32.00 | 35.00 | 35.00 |

* 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 | 2017 - 2018 Quoted Price (Each) | 2018 - 2019 Quoted Price (Each) | 2019 - 2020 Quoted Price (Each) |
|---------------------|---------------------------------------|---------------------------------|---------------------------------|---------------------------------|
| 71 | Upper Rod | 147.00 | 151.00 | 154.00 |
| 72 | Lower Rod | 285.00 | 291.00 | 297.00 |
| 77 | O-Ring (Upper Valve Seat) 5-7/8x6-1/8 | 8.50 | 8.50 | 8.50 |
| 81 | Groove Pin 3/32x7/16 in. | 2.50 | 2.50 | 2.50 |
| 82 | O-Ring (Upper Tube Seal) 2-3/8x2-5/8 | 2.50 | 2.50 | 2.50 |
| 83 | O-Ring (Lower Tube Seal) 1-7/8x2-1/8 | 2.50 | 2.50 | 2.50 |
| 84 | Support Wheel/lower standpipe gasket | 9.00 | 9.00 | 9.00 |
| 85 | Support tube | 83.00 | 85.00 | 87.00 |
| 86 | Stop Nut 1"-8 | 6.25 | 7.00 | 8.00 |
| 87 | Coupling Nut 1/2-20 | 4.00 | 4.50 | 5.00 |
| 88 | Coupling Stud 1/20-2-9/16 in. | 7.50 | 7.50 | 7.50 |
| 89 | Nozzle Section bushing | 29.00 | 31.00 | 33.00 |
| 90 | Thrust Ring | 7.00 | 8.00 | 9.00 |
| 92 | Upper Standpipe gasket | 9.00 | 9.75 | 10.50 |
| 99 | Pipe Plug 1/4 NPT | 2.00 | 2.00 | 2.00 |
| 113 | Breakable Flange | 49.00 | 51.00 | 53.00 |
| 116 | o-Ring (pumper nozzle) 5-1/4x5-3/4 | 9.50 | 9.50 | 9.50 |
| 117 | Pumper Nozzle retainer | 45.00 | 45.00 | 45.00 |
| 118 | O-Ring (hose nozzle) 3-1/4x3-5/8 | 7.50 | 7.50 | 7.50 |
| 119 | Hose Nozzle retainer | 33.00 | 33.00 | 33.00 |
| 173 | Valve Seat Insert | 270.00 | 270.00 | 270.00 |
| 174 | Valve Seat Insert Gasket | 4.00 | 4.00 | 4.00 |
| 176 | Stud 5/8-11x5.650 in. | 19.00 | 19.00 | 19.00 |
| 180 | Kick-out Ring | 4.00 | 4.00 | 4.00 |

| | |
|--------------------------|---------------------------------------------|
| Company Name: | Ziebell Water Service Products |
| Address: | 2001 PRATT BLVD. ELK GROVE VILLAGE IL 60007 |
| Submitted By-Print name: | ROBERT MROZ |
| Date: | NOVEMBER 21 2016 |
| Office Telephone Number: | 847-364-0670 |
| Mobile Telephone Number: | 847-417-3374 |
| Fax Number: | 847-364-4789 |
| E-mail address: | robertmroz@comcast.net |
| Authorized Signature: | <i>Robert Mroz</i> |

* 5-1/4" Main Valve Opening
 ** Upper and Lower Rods should be for Typical 6' Bury Depth

AGENDA MEMO
Municipal Services Committee Meeting
January 22, 2018

ISSUE STATEMENT

A **resolution** accepting a proposal from Ziebell Water Service Products for Mueller Brand brass fittings for the maintenance of the water system for a period of May 1, 2018 through April 30, 2019.

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 only one (1) quote. See **Attachment A**. The sole bidder was Ziebell Water Service Products. The request for quotes stipulated that pricing be held in place through April 30, 2019.

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

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Ziebell Water Service Products for Mueller Brand brass fittings.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 5, 2018 City Council agenda for formal approval.

City of Darien Water Department Parts

ATTACHMENT A

| No Lead Brass Fittings (Mueller Brand Only) | | | | | 2018 ZIEBELL |
|----------------------------------------------------|--|--|--|--|-------------------------|
| | | | | | Price |
| 3/4" Flare Roundway (B-25154) | | | | | \$ 68.00 |
| 3/4" Flare Corporation Stop (H-15000) | | | | | \$ 31.00 |
| 3/4" Flare Coupling (H-15400) | | | | | \$ 17.00 |
| 3/4" Compression Roundway (B-25155) | | | | | \$ 70.00 |
| 3/4" Compression Corporation Stop (H-15008) | | | | | \$ 32.00 |
| 3/4" Compression Coupling (H-15403) | | | | | \$ 19.00 |
| 1" Flare Roundway (B-25154) | | | | | \$ 89.00 |
| 1" Flare Corporation Stop (H-15008) | | | | | \$ 45.00 |
| 1" Flare Coupling (H-15400) | | | | | \$ 36.00 |
| 1" Compression Roundway (B-25155) | | | | | \$ 96.00 |
| 1" Compression Corporation Stop (H-15008) | | | | | \$ 47.00 |
| 1" Compression Coupling (H-15403) | | | | | \$ 19.00 |
| 1-1/4" Flare Roundway (B-25154) | | | | | \$ - |
| 1-1/4" Flare Corporation Stop (H-15000) | | | | | \$ 127.00 |
| 1-1/4" Flare Coupling (H-15400) | | | | | \$ 58.00 |
| 1-1/4" Compression Roundway (B-44-555M) | | | | | \$ 134.00 |
| 1-1/4" Compression Corporation Stop (FB-1000-55) | | | | | \$ 130.00 |
| 1-1/4" Compression Coupling (H-15403) | | | | | \$ 55.00 |
| 1-1/2" Flare Roundway (B-25154) | | | | | \$ 211.00 |
| 1-1/2" Flare Corporation Stop (B-25155) | | | | | \$ 211.00 |
| 1-1/2" Flare Coupling (H-15400) | | | | | \$ 89.00 |
| 1-1/2" Compression Roundway (B-25209) | | | | | \$ 214.00 |
| 1-1/2" Compression Corporation Stop (B-25008) | | | | | \$ 120.00 |
| 1-1/2" Compression Coupling (H-15403) | | | | | \$ 65.00 |
| 2" Flare Roundway (B-25154) | | | | | \$ 246.00 |
| 2" Flare Corporation Stop (B-25000) | | | | | \$ 219.00 |
| 2" Flare Coupling (H-15400) | | | | | \$ 134.00 |
| 2" Compression Roundway (B-25155) | | | | | \$ 315.00 |
| 2" Compression Corporation Stop (B-25008) | | | | | \$ 211.00 |
| 2" Compression Coupling (H-15403) | | | | | \$ 90.00 |
| TOTAL: | | | | | \$ 3,181.00 |

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS FOR MUELLER BRAND BRASS FITTINGS AT THE PROPOSED UNIT PRICES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2018 THROUGH APRIL 30, 2019

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 for Mueller Brand brass fittings for the maintenance of the water system for a period of May 1, 2018 through April 30, 2019, attached hereto as "Exhibit A".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

2018-2019 City of Darien Water Department Parts Purchase List


Exhibit A

| Type K Copper Pipe | | | | | |
|--------------------|--------|-------|--|--|--|
| | Length | Price | | | |
| 1/4" | | N/A | | | |
| 1/2" | | ↓ | | | |
| 3/4" | | | | | |
| 1" | | | | | |

No Lead Brass Fittings (Mueller Brand Only)

| | Price |
|------------------------------------------------|-------|
| 1/4" Flare Roundway (B-25154) | 68.- |
| 1/4" Flare Corporation Stop (H-15000) | 36.- |
| 1/4" Flare Coupling (H-15400) | 17.- |
| 1/4" Compression Roundway (B-25155) | 70.- |
| 1/4" Compression Corporation Stop (H-15008) | 32.- |
| 1/4" Compression Coupling (H-15403) | 19.- |
| 1/2" Flare Roundway (B-25154) | 89.- |
| 1/2" Flare Corporation Stop (H-15008) | 45.- |
| 1/2" Flare Coupling (H-15400) | 30.- |
| 1/2" Compression Roundway (B-25155) | 98.- |
| 1/2" Compression Corporation Stop (H-15008) | 47.- |
| 1/2" Compression Coupling (H-15403) | 19.- |
| 1/4" Flare Roundway (B-25154) | N/A |
| 1/4" Flare Corporation Stop (H-15000) | 127.- |
| 1/4" Flare Coupling (H-15400) | 58.- |
| 1/4" Compression Roundway (B-44-555M) | 124.- |
| 1/4" Compression Corporation Stop (FB-1000-55) | 130.- |
| 1/4" Compression Coupling (H-15403) | 55.- |
| 1/2" Flare Roundway (B-25154) | 211.- |
| 1/2" Flare Corporation Stop (B-25155) | 211.- |
| 1/2" Flare Coupling (H-15400) | 83.- |
| 1/2" Compression Roundway (B-25209) | 214.- |
| 1/2" Compression Corporation Stop (B-25008) | 129.- |
| 1/2" Compression Coupling (H-15403) | 65.- |
| 1" Flare Roundway (B-25154) | 240.- |
| 1" Flare Corporation Stop (B-25000) | 219.- |
| 1" Flare Coupling (H-15400) | 134.- |
| 1" Compression Roundway (B-25155) | 215.- |
| 1" Compression Corporation Stop (B-25008) | 211.- |
| 1" Compression Coupling (H-15403) | 90.- |

2018-2019 City of Darien Water Department Parts Purchase List

| | |
|--------------------------|-------------------------------------------------------------------------------------|
| Company Name: | Ziebell WATER SERVICE PRODUCTS INC. |
| Address: | 2001 EAST BLVD. ELK GROVE VILLAGE IL 60127 |
| Submitted By-Print Name: | Robert Mroz |
| Date: | 11-21-2016 |
| Office Telephone Number: | 847-364-0670 |
| Mobile Telephone Number: | 847-417-3374 |
| Fax Number: | 847-364-4789 |
| E-mail Address: | RobertMroz@Comcast.net |
| Authorized Signature: |  |

AGENDA MEMO
Municipal Services Committee Meeting
January 22, 2018

ISSUE STATEMENT

Preliminary approval of a resolution for the 2018 Sidewalk, Apron and Curb and Gutter Removal and Replacement Program Contract with Suburban Concrete, Inc. in an amount not to exceed \$620,317.50 and to waive the residential \$75.00 permit fee application for concrete work.

BACKGROUND/HISTORY

The Sidewalk and Curb and Gutter Removal and Replacement Program calls for the removal and replacement of deficient rated sidewalk and curb and gutter. The rating system assigns to sidewalks a numerical rating of 1-5, with 5 being defined as an extreme hazard. The FY 18-19 Budget allocates for the removal and replacement of all the identified sidewalks with current ratings of 4 and 5, deficient curb and gutter as it relates to the proposed road resurfacing project and quantities for the repair of concrete following main break restoration and street department repairs. The program also allows for resident call-ins when deficient sidewalks and curb and gutter are identified. See attached Program Quantities labeled as Attachment A.

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

Attached and labeled as Attachment B, please find the prices received at the bid opening held on December 4, 2017. Staff received seven (7) bids with the lowest bidder being Suburban Concrete, Inc.

STAFF RECOMMENDATION

Pending final funding for the program, staff recommends approval of the contract from Suburban Concrete, Inc. in an amount not to exceed \$620,317.50 for the 2018 Sidewalk, Apron and Curb and Gutter Removal Replacement Program and Curb and Gutter Placement and to waive the residential \$75.00 permit fee application for concrete work.

Pending the FY18-19 Budget approval, the proposed contract will be forwarded to an upcoming City Council Meeting for formal approval.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on an upcoming City Council Meeting for formal consideration and subject to the FY18-19 Budget approval.

2018 CONCRETE SIDEWALK, APRON AND CURB AND GUTTER REMOVAL AND REPLACEMENT PROGRAM

Attachment A

| | A | B | C | D | E | F | G |
|----|------------------------------------------------------------------|----------|-------------|---------------------|------------------------------------|-----------------------------|---------------|
| 1 | SIDEWALK COST: | | | | | | |
| 2 | DESCRIPTION | QUANTITY | UNIT | UNIT COST | TOTAL COST STREET DEPT AND CAPITAL | TOTAL COST WATER DEPARTMENT | TOTAL |
| 3 | DEFICIENT SIDEWALK-PCC-SIDEWALK IN PLACE | 20,500 | SQUARE FOOT | \$ 5.25 | \$ 107,625.00 | \$ | \$ 107,625.00 |
| 4 | ADA SIDEWALK | 3,000 | SQUARE FOOT | \$ 18.00 | \$ 54,000.00 | \$ | \$ 54,000.00 |
| 5 | SIDEWALK RESTORATION-WATER DEPT | 1,000 | SQUARE FOOT | \$ 5.25 | \$ | \$ 5,250.00 | \$ 5,250.00 |
| 6 | TOTAL SIDEWALK COST: | | | | \$ 161,625.00 | \$ 5,250.00 | \$ 166,875.00 |
| 7 | APRON COST: | | | | | | |
| 8 | APRON REMOVAL AND REPLACEMENT-PW PROJECTS-PCC-DRIVE WAY APRON | 2,500 | SQUARE FOOT | \$ 5.40 | \$ 13,500.00 | \$ | \$ 13,500.00 |
| 9 | CONCRETE SEALER | 2,500 | SQUARE FOOT | \$ 3.00 | \$ 7,500.00 | \$ | \$ 7,500.00 |
| 10 | APRON RESTORATION | 2,500 | SQUARE FOOT | \$ 5.40 | \$ | \$ 13,500.00 | \$ 13,500.00 |
| 11 | CONCRETE SEALER | 2,500 | SQUARE FOOT | \$ 3.00 | \$ | \$ 7,500.00 | \$ 7,500.00 |
| 12 | TOTAL APRON COSTS: | | | | \$ 21,000.00 | \$ 21,000.00 | \$ 42,000.00 |
| 13 | CURB AND GUTTER COST: | | | | | | |
| 14 | DESCRIPTION | QUANTITY | UNIT | ESTIMATED UNIT COST | TOTAL COST STREET DEPARTMENT | TOTAL COST WATER DEPARTMENT | TOTAL |
| 15 | CURB AND GUTTER REMOVAL AND REPLACEMENT-ROAD PROGRAM | 11,650 | LINEAL FOOT | \$ 32.45 | \$ 374,850.00 | \$ | \$ 374,850.00 |
| 16 | CURB AND GUTTER REMOVAL AND REPLACEMENT-ROAD PROGRAM CONTINGENCY | 1,050 | LINEAL FOOT | \$ 17.85 | \$ 18,742.50 | \$ | \$ 18,742.50 |
| 16 | CURB AND GUTTER-WATER DEPARTMENT | 1,000 | LINEAL FOOT | \$ 17.85 | \$ | \$ 17,850.00 | \$ 17,850.00 |
| 17 | TOTAL CURB AND GUTTER COST: | | | | \$ 393,592.50 | \$ 17,850.00 | \$ 411,442.50 |
| 18 | TOTAL PROPOSED EXPENDITURE | | | | \$ 576,217.50 | \$ 44,100.00 | \$ 620,317.50 |

2018 CONCRETE PROGRAM COST SUMMARY

| | A | B |
|----|------------------------------------------------------------------------------|-------------------|
| | ACCOUNT NO. AND DESCRIPTION | BUDGET ALLOCATION |
| 22 | 25-35-4380 SIDEWALK PROGRAM | \$ 107,625.00 |
| 23 | 25-35-4380 SIDEWALK PROGRAM-ADA | \$ 54,000.00 |
| 24 | 25-35-4383 CURB AND GUTTER | \$ 374,850.00 |
| 25 | 25-35-4383 CURB AND GUTTER PUBLIC WORKS RELATED | \$ 18,742.50 |
| 26 | 25-35-4383 APRON REMOVAL AND REPLACEMENT-PW PROJECTS CURB AND GUTTER RELATED | \$ 13,500.00 |
| 27 | 25-35-4383 APRON SEALER-PW PROJECTS- | \$ 7,500.00 |
| 28 | TOTAL | \$ 576,217.50 |
| 29 | 23-35-4383 BUDGET | \$ 576,217.50 |
| 30 | 02-50-4231-MAINT WATER SYSTEM-FLATWORK SIDEWALK | \$ 5,250.00 |
| 31 | 02-50-4231-MAINT WATER SYSTEM-FLATWORK APRON | \$ 21,000.00 |
| 32 | 02-50-4231-MAINT WATER SYSTEM-FLATWORK CURB & GUTTER | \$ 17,850.00 |
| 33 | SUB TOTAL | \$ 44,100.00 |
| 34 | BUDGET | \$ 44,100.00 |
| 35 | TOTAL PROGRAM COST | \$ 620,317.50 |

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

SEALED BID: 2018 Concrete Program

OPENING DATE/TIME: December 4, 2017 @ 10:30 a.m.

| ITEM | DESCRIPTION | Quantity - Maximum Proposed | RAI Concrete, Inc. | | Schroeder & Schroeder | | D'Land Construction, LLC | | Alliance Contractors, Inc. | | Suburban Concrete, Inc. | |
|------|----------------------------------------------------------|-----------------------------------|--------------------|---------------|-----------------------|---------------|--------------------------|-----------------|----------------------------|-----------------|-------------------------|---------------|
| | | | bid bond | | bid bond | | bid bond | | bid bond | | bid bond | |
| | | | Unit | Cost | Unit | Cost | Unit | Cost | Unit | Cost | Unit | Cost |
| 1 | Sidewalk | 17,500-22,500 | \$ 5.50 | \$ 123,750.00 | \$ 5.35 | \$ 120,375.00 | \$ 6.40 | \$ 144,000.00 | \$ 10.00 | \$ 225,000.00 | \$ 5.25 | \$ 118,125.00 |
| 2 | ADA | 700-1000 | \$ 22.00 | \$ 22,000.00 | \$ 20.00 | \$ 20,000.00 | \$ 28.25 | \$ 28,250.00 | \$ 25.00 | \$ 25,000.00 | \$ 18.00 | \$ 18,000.00 |
| 3 | Driveway Apron | 2,000-10,500 | \$ 6.25 | \$ 65,625.00 | \$ 5.75 | \$ 60,375.00 | \$ 7.40 | \$ 77,700.00 | \$ 12.00 | \$ 126,000.00 | \$ 5.00 | \$ 52,500.00 |
| 3A | Apron w/fiber mesh | 2,000-15,500 | \$ 6.75 | \$ 104,625.00 | \$ 6.00 | \$ 93,000.00 | \$ 7.65 | \$ 118,575.00 | \$ 12.50 | \$ 193,750.00 | \$ 5.40 | \$ 83,700.00 |
| 4 | Curb & Gutter w/grout | 21,000-27,500 | \$ 18.50 | \$ 508,750.00 | \$ 19.25 | \$ 529,375.00 | \$ 27.00 | \$ 742,500.00 | \$ 48.75 | \$ 1,340,625.00 | \$ 17.85 | \$ 490,875.00 |
| 5 | Driveway concrete w/wire mesh or fiber mesh concrete mix | TBD | \$ 10.00 | \$ 10.00 | \$ 7.50 | \$ 7.50 | \$ 11.00 | \$ 11.00 | \$ 13.00 | \$ 13.00 | \$ 8.00 | \$ 8.00 |
| 6 | Concrete sealer-apron | TBD | \$ 5.00 | \$ 5.00 | \$ 1.00 | \$ 1.00 | \$ 5.00 | \$ 5.00 | \$ 0.50 | \$ 0.50 | \$ 3.00 | \$ 3.00 |
| 7 | Concrete sealer-driveway | TBD | \$ 5.00 | \$ 5.00 | \$ 1.00 | \$ 1.00 | \$ 5.00 | \$ 5.00 | \$ 0.50 | \$ 0.50 | \$ 3.00 | \$ 3.00 |
| 8 | High Early Cement 7-Bag Mix | TBD | \$ 180.00 | \$ 180.00 | \$ 12.00 | \$ 12.00 | \$ 65.00 | \$ 65.00 | \$ 400.00 | \$ 400.00 | \$ 100.00 | \$ 100.00 |
| | TOTALS | | | \$ 824,950.00 | | \$ 823,146.50 | | \$ 1,111,111.00 | | \$ 1,910,789.00 | | \$ 763,314.00 |

| ITEM | DESCRIPTION | Quantity - Maximum Proposed | Davis Concrete Construction, Co. | | A Lamp Concrete Contractors, Inc. | |
|------|-----------------------------|-----------------------------------|----------------------------------|-----------------|-----------------------------------|-----------------|
| | | | bid bond | | bid bond | |
| | | | Unit | Cost | Unit | Cost |
| 1 | Sidewalk | 17,500-22,500 | \$ 7.20 | \$ 162,000.00 | \$ 9.90 | \$ 222,750.00 |
| 2 | ADA | 700-1000 | \$ 25.00 | \$ 25,000.00 | \$ 30.00 | \$ 30,000.00 |
| 3 | Driveway Apron | 2,000-10,500 | \$ 7.50 | \$ 78,750.00 | \$ 12.75 | \$ 133,875.00 |
| 3A | Apron w/fiber mesh | 2,000-15,500 | \$ 8.10 | \$ 125,550.00 | \$ 13.25 | \$ 205,375.00 |
| 4 | Curb & Gutter w/grout | 21,000-27,500 | \$ 28.35 | \$ 779,625.00 | \$ 25.00 | \$ 687,500.00 |
| 5 | fiber mesh concrete mix | TBD | \$ 10.00 | \$ 10.00 | \$ 13.25 | \$ 13.25 |
| 6 | Concrete sealer-apron | TBD | \$ 4.00 | \$ 4.00 | \$ 2.00 | \$ 2.00 |
| 7 | Concrete sealer-driveway | TBD | \$ 4.00 | \$ 4.00 | \$ 2.00 | \$ 2.00 |
| 8 | High Early Cement 7-Bag Mix | TBD | \$ 20.00 | \$ 20.00 | \$ 15.00 | \$ 15.00 |
| | TOTALS | | | \$ 1,170,963.00 | | \$ 1,279,532.25 |

RESOLUTION NO. _____

A RESOLUTION APPROVING A CONTRACT FOR THE 2018 CONCRETE SIDEWALK, APRON AND CURB AND GUTTER REMOVAL AND REPLACEMENT PROGRAM WITH SUBURBAN CONCRETE, INC., IN AN AMOUNT NOT TO EXCEED \$620,317.50 AND TO WAIVE THE RESIDENTIAL \$75.00 PERMIT FEE APPLICATION FOR CONCRETE WORK.

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor to execute a Contract for the 2018 Concrete Sidewalk, Apron and Curb and Gutter Removal and Replacement Program between the City of Darien and Suburban Concrete, Inc. in an amount not to exceed \$620,317.50, attached hereto as "**Exhibit A**".

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

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, 5th day of February, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Schedule of Prices for:

SUMMARY SCHEDULE

All bids shall be sealed and returned prior to the bid opening at 10:30 a.m. on Monday, December 4, 2017 at the City of Darien, 1702 Plainfield Road, Darien, Illinois, 60561.

| NO. | DESCRIPTION | QUANTITY | UNIT | UNIT COST | TOTAL COST |
|-----|-------------------------------------------------------------|------------------|-------------|-----------------------------|------------|
| 1. | PCC-SIDEWALK IN PLACE | 12,500-22,500 | SQUARE FOOT | 22,500 X Unit Cost 5.25 | 118,125.00 |
| 2. | PCC-SIDEWALK IN PLACE-ADA | 700-1000 | SQUARE FOOT | 1000 X Unit Cost 18.00 | 18,000.00 |
| 3. | PCC-DRIVE WAY APRON | 2,000-10,500 | SQUARE FOOT | 10,500 X Unit Cost 5.00 | 52,500.00 |
| 3A. | PCC-DRIVE WAY APRON WITH FIBER MESH | 2,000-15,500 | SQUARE FOOT | 15,500 X Unit Cost 5.40 | 83,700.00 |
| 4. | PCC CURB AND GUTTER - WITH CONCRETE GROUT (CLSM) | 21,000-27,500 | LINEAL FOOT | 27,500 X Unit Cost 17.85 | 490,875.00 |
| 5. | DRIVEWAY CONCRETE WITH WIRE MESH OR FIBER MESH CONCRETE MIX | TO BE DETERMINED | SQUARE FOOT | 1 X Unit Cost 8.00 | 8.00 |
| 6. | CONCRETE SEALER - APRON | TO BE DETERMINED | SQUARE FOOT | 1 X Unit Cost 3.00 | 3.00 |
| 7. | CONCRETE SEALER - DRIVEWAY | TO BE DETERMINED | SQUARE FOOT | 1 X Unit Cost 3.00 | 3.00 |
| 8. | HIGH EARLY CEMENT 7-BAG MIX | TO BE DETERMINED | CUBIC YARD | 1 X Unit Cost 100.00 | 100.00 |
| 9. | TOTAL PROJECT COST | | | | 763,314.00 |

Total Project Cost in written form: SEVEN HUNDRED SIXTY THREE THOUSAND THREE HUNDRED FOURTEEN ⁰⁰/₁₀₀

Below, please find an item description of the abovementioned:

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

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

VENDOR INFORMATION

The Contract shall begin on May 1, 2018 and be in effect until April 30, 2019.

TO BE COMPLETED BY VENDOR

COMPANY NAME: SUBURBAN CHUCKER INC

CONTACT PERSON: JOHN LOVERICK

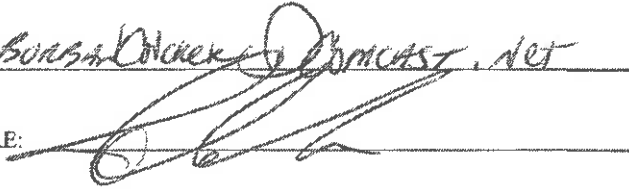
ADDRESS: 21227 W COMMERCIAL DR

CITY, STATE, ZIP CODE: MUNDEN IL 60860

TELEPHONE NUMBER: Office 847-837-8905 Mobile 847-833-2050

FACSIMILE NUMBER: 847-837-8827

E-MAIL ADDRESS SUBURBANCHUCKER@COMCAST.NET

AUTHORIZED SIGNATURE: 

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

WITNESSETH

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

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

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

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

Unit Pricing for the 2018 Sidewalk/Driveway/Apron and Curb and Gutter Concrete Replacement Program

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

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

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

SECTION 5: INDEMNIFICATION AND INSURANCE: The CONTRACTOR shall indemnify and hold harmless the CITY, its officials, officers, directors, agents, employees and representatives and assigns, from lawsuits, actions, costs (including attorneys' fees), claims or liability of any character, incurred due to the alleged negligence of the CONTRACTOR, brought because of any injuries or damages received or sustained by any person, persons or property on account of any act or omission, neglect or misconduct of said CONTRACTOR, its officers, agents and/or employees arising out of, or in performance of any of the provisions of the

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

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

SECTION 7: NOTICE: Where notice is required by the CONTRACT DOCUMENTS

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

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

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

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

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

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

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

FOR: THE CITY

FOR: THE CONTRACTOR

By: _____

By: _____

Print Name: _____

Print Name: _____

Title: Mayor

Title: _____

Date: _____

Date: _____

AGENDA MEMO
Municipal Services Committee
January 22, 2018

ISSUE STATEMENT

Preliminary approval of a **motion** authorizing the following Roadside Ditch Maintenance Projects:

| BASE BID | <u>Construction</u> | <u>Project Cost</u> |
|-------------------------------------------------------------|----------------------------|----------------------------|
| 1. Devonshire – Knottingham Cir | \$ 223,680.00 | \$ 460,065.00 |
| 2. Dale Rd – 67 th St to 68 th St | \$ 54,490.00 | \$ 164,545.00 |
| 3. 71 st St – Richmond Ave to Clarendon Hills Rd | \$ 73,440.00 | \$ 216,998.00 |
| 4. Eleanor Ave – Plainfield Rd to Janet Ave | <u>\$ 66,650.00</u> | <u>\$ 170,834.00</u> |
| Base Bid Total | \$418,260.00 | \$1,012,442.00 |

And the following Alternate:

ALTERNATES-PENDING BUDGET DISCUSSIONS

| | | |
|---------------------------------------------------------------|---------------|---------------|
| A1. Clarendon Hills Rd - 67 th St to Plainfield Rd | \$ 259,950.00 | \$ 754,845.00 |
|---------------------------------------------------------------|---------------|---------------|

AND

Preliminary approval of a **resolution** authorizing the Mayor and City Clerk to execute a contract for the 2018 Roadside Ditch Maintenance – Regrading Program between the City of Darien and Scorpio Construction Corp. for the layout and replacement of storm sewer pipes and structures and grading in an amount not to exceed \$678,210.

BACKGROUND

The proposed are the FY 2018-19 neighborhood drainage projects:

| BASE BID | <u>Construction</u> | <u>Project Cost</u> |
|-------------------------------------------------------------|----------------------------|----------------------------|
| 1. Devonshire – Knottingham Cir | \$ 223,680.00 | \$ 460,065.00 |
| *2. Dale Rd – 67 th St to 68 th St | \$ 54,490.00 | \$ 164,545.00 |
| 3. 71 st St – Richmond Ave to Clarendon Hills Rd | \$ 73,440.00 | \$ 216,998.00 |
| *4. Eleanor Ave – Plainfield Rd to Janet Ave | <u>\$ 66,650.00</u> | <u>\$ 170,834.00</u> |
| Base Bid Total | \$418,260.00 | \$1,012,442.00 |

ALTERNATES-PENDING BUDGET DISCUSSIONS

| | | |
|---------------------------------------------------------------|---------------|---------------|
| A1. Clarendon Hills Rd - 67 th St to Plainfield Rd | \$ 259,950.00 | \$ 754,845.00 |
| A2. Sawmill Creek – 74 th St to Janet Ave | \$ 128,150.00 | \$ 414,973.00 |
| A3. Elm St – Clarendon Hills Rd to Route 83 | \$ 170,970.00 | \$ 425,587.00 |

| | | |
|------------------|----------------------|-----------------------|
| Alternate Totals | <u>\$ 559,070.00</u> | <u>\$1,595,405.00</u> |
|------------------|----------------------|-----------------------|

| | | |
|--------------------------------|---------------|----------------|
| Total Base and Alternate Costs | \$ 977,330.00 | \$2,607,847.00 |
|--------------------------------|---------------|----------------|

*Roads are scheduled for resurfacing in 2019

Base Bid:

- Devonshire – Knottingham Cir
- * Dale Rd – 67th St to 68th St
- 71st St – Richmond Ave to Clarendon Hills Rd
- * Eleanor Ave – Plainfield Rd to Janet Ave

The following neighborhood drainage projects are Alternates and will be reviewed for the FY 2018-19 Budget:

- *Clarendon Hills Road – 67th Street to Plainfield Road

**Sawmill Creek – 74th Street to Janet Avenue
Elm St – Clarendon Hills Rd to Route 83**

*Roads are scheduled for resurfacing in 2019

Residents adjacent to these projects have requested that the City address standing water in the ditches fronting their residences. The scope of work under the proposed contract would include the removal and replacement of culverts, removal and installation of inlets as required, ditch regrading, and bank stabilization and preparation for landscape restoration. All materials and outsourcing for landscaping, bituminous surface, concrete, testing, trucking and tipping and transfer fees are under separate agenda memos.

Below is a narrative of the projects:

Devonshire – Knottingham Circle is based on a recent topographical survey completed by Christopher B Burke Engineering Project No 95-323 Misc., November 16, 2016, Attached and labeled as **Attachment A**. During the last several years the banks of the creek bed area have been deteriorating through erosion, particularly during intense rain events.

The topographical study looked at the existing conditions of the dry bed creek area that is located within a storm water easement at the rear of the townhomes of the Devonshire development. The storm water that channels through the development and is fed upstream from approximately 75th Street to the north, approximately Fairview to the west and approximately Cass Avenue to the east. The study concluded that the area would require extensive vegetation removal, moderate excavation, reconstruction and addition of retaining walls to restore the area to its original condition. Due to the limited space for construction and restoration an alternative plan was field reviewed and considered. It has further been determined that the creek bed area is the responsibility of the City's as it relates to storm water conveyance.

The proposed plan calls out for an additional storm sewer pipe to be intercepted at the existing slope box and ran through the roadway and discharge to the existing pond. Layout will be provided by the City Engineer.

The proposed project would include the installation of storm water infrastructure as per plans attached. Required. The project goal is to alleviate the burden on the primary existing storm water overland flow route and eliminating potential property damage

Dale Road – 67th Street to 68th Street is related to the deficient storm water ditch conveyance on Dale Road from 67th Street to 68th Street. The existing conditions on Dale Road within the eastern and western right of way do not allow the conveyance of storm water to flow from towards the Dale Basin adjacent to the east of Dale Road. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 1200 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level.

71st Street – Richmond Avenue to Clarendon Hills Road is related to the deficient storm water ditch conveyance on 71st Street-Richmond to the Community Park or Clarendon Hills Road. The existing conditions on 71st Street within the southern right of way do not allow the conveyance of storm water to flow from Richmond to Community Park. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 1800 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level.

Eleanor Avenue – Plainfield Road to Janet Avenue is related to the deficient storm water ditch conveyance on Eleanor Avenue-Plainfield Road to Janet Ave. The existing conditions on Eleanor Avenue within the eastern and western right of way do not allow for the conveyance of storm water to flow from the respective summits towards Janet Avenue or Plainfield Road. The proposed project would include the removal and replacement of deteriorated

culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 1400 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level.

Clarendon Hills Road - 67th Street to Plainfield Road is related to the deficient storm water ditch conveyance within the Clarendon Hills Road corridor, 67th Street to Plainfield. The existing conditions on Clarendon Hills Road within the eastern and western right of way do not allow the conveyance of storm water to flow from the respective various summits. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 5,000 lineal feet of ditch regrading. The projects has summits for storm water to be channeled to the appropriate intersecting street or basin. The project goal is to allow storm water to flow at the optimal level.

**The proposed project is an Alternate and is being considered for the FY 18-19 Budget should funding be available.*

Sawmill Creek - 74th Street to Janet Avenue is related to the deficient storm water ditch conveyance within the Sawmill Creek tributary. The existing conditions within the creek bed do not allow for the conveyance of storm water to flow from the respective summits towards inlets. The proposed project would include the removal and replacement of a deteriorated 15 inch metal underdrain, installation of inlets as required, and approximately 3,000 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level. The access to the creek bed shall be at intersecting roadways and side yard easements where available. The depth of the underdrain shall range from 3-7 feet to bottom of pipe.

**The proposed project is an Alternate and is being considered for the FY 18-19 Budget should funding be available.*

Elm Street - Clarendon Hills Road to Route 83 is related to the deficient storm water ditch conveyance on Elm Street-Clarendon Hills Road to Route 83. The existing conditions on Elm Street within the southern and northern right of way do not allow for the conveyance of storm water to flow from the respective summits towards Eleanor Place and Elm Street. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 3600 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level

**The proposed project is an Alternate and is being considered for the FY 18-19 Budget should funding be available.*

Staff received three (3) sealed bids on December 19, 2017. See **Attachment B**. The bid tabulation includes four (4) base bids and three (3) alternatives. Scorpio Construction Corp. was lowest bidder. The final projects will be determined by the City Council upon Budget Hearings.

Attachment C summarizes the total cost for each project and includes materials, additional services and the proposed bid costs for the 2018 Neighborhood Drainage Program.

The proposed contract with Scorpio Construction Corp. includes the following:

- A. Field Layout
- B. Removal and Placement of Deteriorated Pipes
- C. Removal and Placement of Inlets, Catch Basins and Grates
- D. Ditch Regrading

Scorpio Construction Corp. has provided services for the ditching program in 2008, 2010 through 2016 with very satisfactory results.

The proposed expenditure would be spent from the following account:

| ACCOUNT NUMBER | ACCOUNT DESCRIPTION | FY 18/19 PROPOSED BUDGET | PROPOSED EXPENDITURE TO SCORPIO | TOTAL PROJECT COST |
|----------------|--------------------------------|--------------------------|---------------------------------|--------------------|
| 25-35-4376 | DITCH PROJECTS BASE BID 1-4 | \$1,012,442 | \$418,260 | \$1,012,442 |
| 25-35-4376 | DITCH PROJECTS ALTERNATE A1 | \$ 754,845 | \$259,950 | \$ 754,845 |
| TOTAL | | \$1,767,287 | \$678,210 | \$1,767,287 |

STAFF RECOMMENDATION

Staff recommends approval of the proposed contract with Scorpio Construction Corp. for the Base Bid Projects – Devonshire – Knottingham, Dale Road, 71st Street and Eleanor Avenue. *All proposed projects are pending Budget approval.*

Staff recommends the following alternatives should funding be available: Clarendon Hills Road. *All proposed projects are pending Budget approval.*

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on a future City Council agenda, pending Budget consideration, for formal approval.

Preliminary Approval Budget Funding

Below are the proposed projects:

Project 1-Devonshire-Knottingham Circle

The proposed **Project-Devonshire-Knottingham Circle** The proposed project is based on a recent topographical survey completed by Christopher B Burke Engineering Project No 95-323 Misc., November 16, 2016, Attached and labeled as Attachment A. During the last several years the banks of the creek bed area have been deteriorating through erosion, particularly during intense rain events.

The topographical study looked at the existing conditions of the dry bed creek area that is located within a storm water easement at the rear of the townhomes of the Devonshire development. The storm water that channels through the development and is fed upstream from approximately 75th Street to the north, approximately Fairview to the west and approximately Cass Avenue to the east. The study concluded that the area would require extensive vegetation removal, moderate excavation, reconstruction and addition of retaining walls to restore the area to its original condition. Due to the limited space for construction and restoration an alternative plan was field reviewed and considered. It has further been determined that the creek bed area is the responsibility of the City's as it relates to storm water conveyance.

The proposed plan calls out for an additional storm sewer pipe to be intercepted at the existing slope box and ran through the roadway and discharge to the existing pond. Layout will be provided by the City Engineer.

The proposed project would include the installation of storm water infrastructure as per plans attached. Required. The project goal is to alleviate the burden on the primary existing storm water overland flow route and eliminating potential property damage. The City will be responsible for the following items:

- Construction Layout
- Tree Removal
- Storm Water Material
- Roadway Restoration
- Concrete Restoration
- Trucking of Spoils

**City of Darien
2018 Ditch Program Bid Results**

| | Scorpio Construction | Country Landscape & Supply, Inc | Country Landscape & Supply, Inc. (corrected) | Lorusso Cement Contractors, Inc. | Lorusso Cement Contractors, Inc. (corrected) |
|---------------------------------|----------------------|---------------------------------|----------------------------------------------|----------------------------------|----------------------------------------------|
| Base Bid | | | | | |
| Devonshire - Knottingham | \$ 223,680.00 | \$ 135,552.39 | \$ 132,000.97 | \$ 174,824.00 | \$ 174,824.00 |
| Dale Road | \$ 54,490.00 | \$ 82,261.69 | \$ 82,263.09 | \$ 112,563.28 | \$ 112,563.28 |
| 71st Street | \$ 73,440.00 | \$ 110,907.69 | \$ 110,009.62 | \$ 132,313.28 | \$ 132,313.28 |
| Eleanor Avenue | \$ 66,650.00 | \$ 99,507.99 | \$ 99,509.45 | \$ 127,387.20 | \$ 127,387.20 |
| Total Base Bid | \$ 418,260.00 | \$ 427,329.76 | \$ 423,783.13 | \$ 547,087.76 | \$ 547,087.76 |
| Alternates Bid | | | | | |
| Clarendon Hills Road | \$ 259,950.00 | \$ 484,309.97 | \$ 461,870.85 | \$ 311,490.80 | \$ 810,990.80 |
| Sawmill Creek | \$ 128,150.00 | \$ 210,821.29 | \$ 210,834.64 | \$ 292,048.16 | \$ 292,048.16 |
| Elm Street | \$ 170,970.00 | \$ 376,195.63 | \$ 376,177.71 | \$ 435,550.64 | \$ 435,550.64 |
| Total Alternate Bid | \$ 559,070.00 | \$ 1,071,326.89 | \$ 1,048,883.20 | \$ 1,039,089.60 | \$ 1,538,589.60 |
| | | | | | |
| Total Bid | \$ 977,330.00 | \$ 1,498,656.65 | \$ 1,472,666.33 | \$ 1,586,177.36 | \$ 2,085,677.36 |

| JOB LOCATION | | Devonshire Project | | | | | |
|---------------------------------------------------|--------------|--------------------|----------------|---------------|--------------|---------------|----------------|
| DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | TOTAL COST | ACTUAL UNITS | FINAL COST | AWARDED VENDOR |
| 12-INCH CULVERT METAL PIPE | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 15-INCH CULVERT METAL PIPE | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 18-INCH CULVERT METAL PIPE | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 24-INCH CULVERT METAL PIPE | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 12-inch Sdr26 2241 | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 16-inch Sdr26 2241 | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 12-INCH HDPE | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 15-INCH HDPE | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 18-INCH HDPE | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 24-INCH HDPE | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 36-INCH HDPE | 1000 | LINEAL FT | \$ 39.42 | \$ 39,420.00 | - | \$ - | |
| TRES 39 X 12 | 0 | | \$ 200.00 | \$ - | - | \$ - | |
| 12-INCH BAND | 0 | EACH | | \$ - | - | \$ - | |
| 15-INCH BAND | 0 | EACH | | \$ - | - | \$ - | |
| 18-INCH BAND | 0 | EACH | | \$ - | - | \$ - | |
| 4-INCH HDPE PIPE WITH SOCK | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 6-INCH HDPE PIPE WITH SOCK | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 12x12 GARDEN INLETS | 0 | EACH | | \$ - | - | \$ - | |
| BEEHIVE GRATE NEENAH R-4340-B | 0 | EACH | | \$ - | - | \$ - | |
| 2 X 18 INLET | 0 | EACH | | \$ - | - | \$ - | |
| 2 X 24 INLET | 0 | EACH | | \$ - | - | \$ - | |
| 2 X 30 INLET | 0 | | | \$ - | - | \$ - | |
| 2 X 36 INLET | 0 | | | \$ - | - | \$ - | |
| 2X36 CB OR INLET | 0 | EACH | | \$ - | - | \$ - | |
| 4-FOOT MANHOLE WITH BOTTOM | 7 | EACH | | \$ 24,500.00 | - | \$ - | |
| 12-18 INCH FLARED END SECTIONS WITH ANIMAL GRATES | 10 | EACH | | \$ 1,250.00 | - | \$ - | |
| CONCRETE DRIVEWAY | 0 | SQ FT | | \$ - | - | \$ - | |
| TOTAL LENGTH (FT)= | 1 | LUMP SUM | \$5,000.00 | \$ 5,000.00 | - | \$ - | |
| WIDTH (FT)= | 0 | | | | - | \$ - | |
| AREA (SF)= | 0 | | | | - | \$ - | |
| CONCRETE SEALER | 0 | | | \$ - | - | \$ - | |
| BITUMINOUS DRIVEWAYS | 0 | SQ YD | | \$ - | - | \$ - | |
| TOTAL LENGTH (FT)= | 0 | | | \$ - | - | \$ - | |
| WIDTH (FT)= | 0 | | | \$ - | - | \$ - | |
| AREA (SY)= | 0 | | | \$ - | - | \$ - | |
| BITUMINOUS STREET CROSSING-SURFACE | 833 | SQ YD | | \$ 51,646.00 | - | \$ - | |
| TOTAL LENGTH (FT)= | 1000 | | | \$ - | - | \$ - | |
| WIDTH (FT)= | 7.5 | | | \$ - | - | \$ - | |
| AREA (SY)= | 833 | | | \$ - | - | \$ - | |
| PAVER BRICK | 0 | SQ FT | | \$ - | - | \$ - | |
| TOTAL LENGTH (FT)= | 0 | | | \$ - | - | \$ - | |
| WIDTH (FT)= | 0 | | | \$ - | - | \$ - | |
| AREA (SF)= | 0 | | | \$ - | - | \$ - | |
| TOP SOIL-MATERIAL | 0 | CUBIC YARD | | \$ - | - | \$ - | |
| TOTAL LENGTH (FT)= | 0 | | | \$ - | - | \$ - | |
| WIDTH (FT)= | 0 | | | \$ - | - | \$ - | |
| AREA (CY)= | 0 | | | \$ - | - | \$ - | |
| TOP SOIL-INSTALLED | 0 | CUBIC YARD | | \$ - | - | \$ - | |
| TOTAL LENGTH (FT)= | 0 | | | \$ - | - | \$ - | |
| WIDTH (FT)= | 0 | | | \$ - | - | \$ - | |
| AREA (CY)= | 0 | | | \$ - | - | \$ - | |
| SOD-INSTALLED | 0 | SQUARE YARD | | \$ - | - | \$ - | |
| TOTAL LENGTH (FT)= | 0 | | | \$ - | - | \$ - | |
| WIDTH (FT)= | 0 | | | \$ - | - | \$ - | |
| AREA (SF)= | 0 | | | \$ - | - | \$ - | |
| STONE GRADE 8 | 1533.18 | TON | | \$ 20,161.32 | - | \$ - | |
| TOTAL LENGTH (FT)= | 2000 | | | \$ - | - | \$ - | |
| WIDTH (FT)= | 5 | | | \$ - | - | \$ - | |
| AREA (SY)= | 1111 | | | \$ - | - | \$ - | |
| STONE GRADE CA-7 | 689.31 | TON | | \$ 12,510.98 | - | \$ - | |
| TOTAL LENGTH (FT)= | 1000 | | | \$ - | - | \$ - | |
| WIDTH (FT)= | 3 | | | \$ - | - | \$ - | |
| AREA (SY)= | 333 | | | \$ - | - | \$ - | |
| DUMP FEES | 400 | PER LOAD | | \$ 21,600.00 | - | \$ - | |
| TOTAL LENGTH (FT)= | 3600 | | | \$ - | - | \$ - | |
| WIDTH (FT)= | 20 | | | \$ - | - | \$ - | |
| AREA (CY)= | 4030 | | | \$ - | - | \$ - | |
| DUMP FEES-SOD CONTAMINATED SPOILS | 3 | PER LOAD | | \$ 330.00 | - | \$ - | |
| TOTAL LENGTH (FT)= | 3600 | | | \$ - | - | \$ - | |
| WIDTH (FT)= | 2 | | | \$ - | - | \$ - | |
| AREA (CY)= | 400 | | | \$ - | - | \$ - | |
| TRUCKING | 421 | HOURLY | | \$ 33,869.45 | - | \$ - | |
| TREE REMOVAL | 0.50 | LUMP SUM | \$ 7,500.00 | \$ 3,750.00 | - | \$ - | |
| TRAFFIC CONTROL | 1 | LUMP SUM | \$ 2,500.00 | \$ 2,500.00 | - | \$ - | |
| SIDEYARD EASEMENT WORK | 0 | LUMP SUM | \$ - | \$ - | - | \$ - | |
| SUB-TOTAL COST | | | | \$ 216,537.75 | | \$ - | |
| MISC-BRICK/ ADJ DRNGS,MORTAR,MASTIC | \$ 10,826.89 | EACH | 5% of Subtotal | \$ 10,826.89 | | \$ - | |
| SUB-TOTAL COST | | | | \$ 227,364.64 | | \$ - | |
| TOPSOIL FURNISH AND PLACE | 550.00 | SQ YDS | \$ 12.00 | \$ 6,600.00 | | \$ - | |
| SEEDING CLASS 1 | 550.00 | SQ YDS | \$ 3.00 | \$ 1,650.00 | | \$ - | |
| EROSION CONTROL BLANKET | 550.00 | SQ YDS | \$ 3.00 | \$ 1,650.00 | | \$ - | |
| CURB AND GUTTER REMOVAL | 20.00 | FT | \$ 10.00 | \$ 200.00 | | \$ - | |
| SIDEWALK REMOVAL | 136.00 | SQ FT | \$ 5.00 | \$ 680.00 | | \$ - | |
| 12-INCH STORM SEWER REMOVAL | 147.00 | LINEAL FOOT | \$ 40.00 | \$ 5,880.00 | | \$ - | |
| 36 INCH NSTALL | 1,052.00 | LINEAL FOOT | \$ 135.00 | \$ 142,020.00 | | \$ - | |
| SANITARY SEWER ADJ | 250.00 | LINEAL FOOT | \$ 70.00 | \$ 17,500.00 | | \$ - | |
| WATER SERVICE LINE ADJ | 250.00 | LINEAL FOOT | \$ 30.00 | \$ 7,500.00 | | \$ - | |
| MANHOLES TYPE A | 7.00 | EACH | \$ 5,500.00 | \$ 38,500.00 | | \$ - | |
| STRUCTURES TO BE ADJUSTED | 5.00 | EACH | \$ 300.00 | \$ 1,500.00 | | \$ - | |
| OUTSOURCE COST | | | | \$ 223,680.00 | | \$ - | |
| SUB TOTAL COST | | | | \$ 451,044.64 | | \$ - | |
| CONTINGENCY | 1 | LUMP SUM | 2% | \$ 9,020.89 | | \$ - | |
| TOTAL COST | | | | \$ 460,065.53 | | \$ - | |
| DIFFERENCE | | | | | | \$ - | |
| TOTAL ESTIMATE-BUDGET | | | | | 460,000.00 | \$ 460,000.00 | |

X:\project\allocation_cen\2018\District\Devonshire

| JOB LOCATION | Dale Road 67th Street to 68th Street | | | | | | |
|----------------------------------------------------------------|--------------------------------------|-------------|----------------|---------------|--------------|---------------|----------------|
| DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | TOTAL COST | ACTUAL UNITS | FINAL COST | AWARDED VENDOR |
| 12-INCH CULVERT METAL PIPE | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 15-INCH CULVERT METAL PIPE | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 18-INCH CULVERT METAL PIPE | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 24-INCH CULVERT METAL PIPE | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 12-inch Sdr26 2241 | 500 | LINEAL FT | | \$ 5,375.00 | - | \$ - | |
| 16-inch Sdr26 2241 | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 12-INCH HDPE | 500 | LINEAL FT | | \$ 2,450.00 | - | \$ - | |
| 15-INCH HDPE | 100 | LINEAL FT | | \$ 659.00 | - | \$ - | |
| 18-INCH HDPE | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 24-INCH HDPE | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 30-INCH HDPE | 0 | LINEAL FT | \$ 25.43 | \$ - | - | \$ - | |
| TEES 30 X 12 | 0 | | \$ 200.00 | \$ - | - | \$ - | |
| 12-INCH BAND | 0 | EACH | | \$ 7.00 | - | \$ - | |
| 15-INCH BAND | 0 | EACH | | \$ - | - | \$ - | |
| 18-INCH BAND | 0 | EACH | | \$ - | - | \$ - | |
| 4-INCH HDPE PIPE WITH SOCK | 100 | LINEAL FT | | \$ 95.00 | - | \$ - | |
| 6-INCH HDPE PIPE WITH SOCK | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 2x12 GARDEN INLETS | 15 | EACH | | \$ 1,275.00 | - | \$ - | |
| BEEHIVE GRATE NEENAH R-4340-B | 10 | EACH | | \$ 1,393.20 | - | \$ - | |
| 2 X 18 INLET | 0 | EACH | | \$ - | - | \$ - | |
| 2 X 24 INLET | 10 | EACH | | \$ 710.00 | - | \$ - | |
| 2 X 30 INLET | | | | \$ - | - | \$ - | |
| 2 X 36 INLET | | | | \$ - | - | \$ - | |
| 2X36 CR OR INLET | 0 | EACH | | \$ - | - | \$ - | |
| 4-FOOT MANHOLE WITH BOTTOM | 1 | EACH | | \$ 2,500.00 | - | \$ - | |
| 12-18 INCH FLARED END SECTIONSWITH ANIMAL GRATES | 2 | EACH | | \$ 250.00 | - | \$ - | |
| CONCRETE DRIVEWAY | 0 | SQ FT | | \$ - | - | \$ - | |
| TOTAL LENGTH (FT)= | 0 | | | \$ - | - | \$ - | |
| WIDTH (FT)= | 0 | | | \$ - | - | \$ - | |
| AREA (SF)= | 0 | | | \$ - | - | \$ - | |
| CONCRETE SEALER | 0 | | | \$ - | - | \$ - | |
| BITUMINOUS DRIVEWAYS | 213 | SQ YD | | \$ 11,502.00 | - | \$ - | |
| TOTAL LENGTH (FT)= | 160 | | | \$ - | - | \$ - | |
| WIDTH (FT)= | 12 | | | \$ - | - | \$ - | |
| AREA (SY)= | 213 | | | \$ - | - | \$ - | |
| BITUMINOUS STREET CROSSING-SURFACE | 33 | SQ YD | | \$ 2,046.00 | - | \$ - | |
| TOTAL LENGTH (FT)= | 50 | | | \$ - | - | \$ - | |
| WIDTH (FT)= | 6 | | | \$ - | - | \$ - | |
| AREA (SY)= | 33 | | | \$ - | - | \$ - | |
| PAVER BRICK | 0 | SQ FT | | \$ - | - | \$ - | |
| TOTAL LENGTH (FT)= | 0 | | | \$ - | - | \$ - | |
| WIDTH (FT)= | 0 | | | \$ - | - | \$ - | |
| AREA (SF)= | 0 | | | \$ - | - | \$ - | |
| TOP SOIL-MATERIAL | 427 | CUBIC YARD | | \$ 7,472.50 | - | \$ - | |
| TOTAL LENGTH (FT)= | 1800 | | | \$ - | - | \$ - | |
| WIDTH (FT)= | 20 | | | \$ - | - | \$ - | |
| AREA (CY)= | 427 | | | \$ - | - | \$ - | |
| TOP SOIL-INSTALLED | 427 | CUBIC YARD | | \$ 5,978.00 | - | \$ - | |
| TOTAL LENGTH (FT)= | 1800 | | | \$ - | - | \$ - | |
| WIDTH (FT)= | 20 | | | \$ - | - | \$ - | |
| AREA (CY)= | 427 | | | \$ - | - | \$ - | |
| SOD-INSTALLED | 4000 | SQUARE YARD | | \$ 16,000.00 | - | \$ - | |
| TOTAL LENGTH (FT)= | 1800 | | | \$ - | - | \$ - | |
| WIDTH (FT)= | 20 | | | \$ - | - | \$ - | |
| AREA (SF)= | 36000 | | | \$ - | - | \$ - | |
| STONE GRADE 8 | 459.54 | TON | | \$ 6,042.95 | - | \$ - | |
| TOTAL LENGTH (FT)= | 1000 | | | \$ - | - | \$ - | |
| WIDTH (FT)= | 3 | | | \$ - | - | \$ - | |
| AREA (SY)= | 333 | | | \$ - | - | \$ - | |
| STONE GRADE CA-7 | 459.54 | TON | | \$ 8,340.65 | - | \$ - | |
| TOTAL LENGTH (FT)= | 1000 | | | \$ - | - | \$ - | |
| WIDTH (FT)= | 2 | | | \$ - | - | \$ - | |
| AREA (SY)= | 222 | | | \$ - | - | \$ - | |
| DUMP FEES | 200 | PER LOAD | | \$ 10,800.00 | - | \$ - | |
| TOTAL LENGTH (FT)= | 1800 | | | \$ - | - | \$ - | |
| WIDTH (FT)= | 20 | | | \$ - | - | \$ - | |
| AREA (CY)= | 2000 | | | \$ - | - | \$ - | |
| DUMP FEES-SOD CONTAMINATED SPOILS | 17 | PER LOAD | | \$ 1,870.00 | - | \$ - | |
| TOTAL LENGTH (FT)= | 2500 | | | \$ - | - | \$ - | |
| WIDTH (FT)= | 15 | | | \$ - | - | \$ - | |
| AREA (CY)= | 2083 | | | \$ - | - | \$ - | |
| TRUCKING | 211 | HOURLY | | \$ 16,974.95 | - | \$ - | |
| TREE REMOVAL | 0 | LUMP SUM | \$ 7,500.00 | \$ - | - | \$ - | |
| TRAFFIC CONTROL | 0 | LUMP SUM | \$ 20,000.00 | \$ - | - | \$ - | |
| SIDYARD BASEMENT WORK | 0 | LUMP SUM | \$ - | \$ - | - | \$ - | |
| SUB-TOTAL COST | | | | \$ 101,741.25 | | \$ - | |
| MISC-BRICK/ ADJ RINGS,MORTAR,MASTIC | \$ 5,087.06 | EACH | 5% of Subtotal | \$ 5,087.06 | | \$ - | |
| SUB-TOTAL COST | | | | \$ 106,828.31 | | \$ - | |
| CONTRACT EXCAVATION-DITCH AREA | 60.00 | HOURLY | \$ 450.00 | \$ 27,000.00 | | \$ - | |
| CONTRACT EXCAVATION PER FOOT-REMOVAL OF PIPE-OR DRIVEWAYS | 300.00 | LINEAL FOOT | \$ 10.00 | \$ 3,000.00 | | \$ - | |
| CONTRACT EXCAVATION PER FOOT-INSTALLATION OF PIPE-OR DRIVEWAYS | 600.00 | LINEAL FOOT | \$ 27.00 | \$ 16,200.00 | | \$ - | |
| CONTRACT STRUCTURE REMOVAL | 5.00 | EACH | \$ 10.00 | \$ 50.00 | | \$ - | |
| 4-6-INCH CORRUGATED PIPE | 100.00 | LINEAL FOOT | \$ 15.00 | \$ 1,500.00 | | \$ - | |
| CONTRACT STRUCTURE INSTALL | 10.00 | EACH | \$ 400.00 | \$ 4,000.00 | | \$ - | |
| INSTALL 12X12 INLET BOXES | 10.00 | EACH | \$ 150.00 | \$ 1,500.00 | | \$ - | |
| FLARED END SECTIONS | 2.00 | EACH | \$ 20.00 | \$ 40.00 | | \$ - | |
| LAYOUT | 8.00 | HOURLY | \$ 150.00 | \$ 1,200.00 | | \$ - | |
| OUTSOURCE COST | | | | \$ 54,490.00 | | \$ - | |
| SUB TOTAL COST | | | | \$ 161,318.31 | | \$ - | |
| CONTINGENCY | 1 | LUMP SUM | 2% | \$ 3,226.37 | | \$ - | |
| TOTAL COST | | | | \$ 164,544.68 | | \$ - | |
| DIFFERENCE | | | | \$ - | | \$ - | |
| TOTAL ESTIMATE-BUDGET | | | | | 164,500.00 | \$ 164,500.00 | |

| JOB LOCATION | 71st Street-Richmond Ave to Community Park | | | | | | |
|----------------------------------------------------------------|--------------------------------------------|-------------|----------------|---------------|--------------|---------------|----------------|
| DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | TOTAL COST | ACTUAL UNITS | FINAL COST | AWARDED VENDOR |
| 12-INCH CULVERT METAL PIPE | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 15-INCH CULVERT METAL PIPE | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 18-INCH CULVERT METAL PIPE | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 24-INCH CULVERT METAL PIPE | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 12-inch Sdr26 2241 | 500 | LINEAL FT | | \$ 5,375.00 | - | \$ - | |
| 16-inch Sdr26 2241 | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 12-INCH HDPE | 500 | LINEAL FT | | \$ 2,450.00 | - | \$ - | |
| 15-INCH HDPE | 500 | LINEAL FT | | \$ 3,295.00 | - | \$ - | |
| 18-INCH HDPE | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 24-INCH HDPE | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 30-INCH HDPE | 0 | LINEAL FT | \$ 25.43 | \$ - | - | \$ - | |
| TEES 30 X 12 | 0 | | \$ 200.00 | \$ - | - | \$ - | |
| 2-INCH BAND | 0 | EACH | | \$ 7.00 | - | \$ - | |
| 1.5-INCH BAND | 0 | EACH | | \$ - | - | \$ - | |
| 1.8-INCH BAND | 0 | EACH | | \$ - | - | \$ - | |
| 4-INCH HDPE PIPE WITH SOCK | 100 | LINEAL FT | | \$ 95.00 | - | \$ - | |
| 6-INCH HDPE PIPE WITH SOCK | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 12x12 GARDEN INLETS | 15 | EACH | | \$ 1,275.00 | - | \$ - | |
| BEEHIVE GRATE NEENAH R-4340-B | 12 | EACH | | \$ 1,671.84 | - | \$ - | |
| 2 X 18 INLET | 0 | EACH | | \$ - | - | \$ - | |
| 2 X 24 INLET | 12 | EACH | | \$ 852.00 | - | \$ - | |
| 2 X 30 INLET | | | | \$ - | - | \$ - | |
| 2 X 36 INLET | | | | \$ - | - | \$ - | |
| 2X36 CB OR INLET | 0 | EACH | | \$ - | - | \$ - | |
| 4-FOOT MANHOLE WITH BOTTOM | 1 | EACH | | \$ 2,500.00 | - | \$ - | |
| 12-18 INCH FLARED END SECTIONS WITH ANIMAL GRATES | 2 | EACH | | \$ 250.00 | - | \$ - | |
| CONCRETE DRIVEWAY | 2,000 | SQ FT | | \$ 10,800.00 | - | \$ - | |
| TOTAL LENGTH (FT)= | 100 | | | | - | \$ - | |
| WIDTH (FT)= | 20 | | | | - | \$ - | |
| AREA (SF)= | 2000 | | | | - | \$ - | |
| CONCRETE SEALER | 2,000 | | | \$ 6,000.00 | - | \$ - | |
| BITUMINOUS DRIVEWAYS | 300 | SQ YD | | \$ 16,200.00 | - | \$ - | |
| TOTAL LENGTH (FT)= | 225 | | | | - | \$ - | |
| WIDTH (FT)= | 12 | | | | - | \$ - | |
| AREA (SY)= | 300 | | | | - | \$ - | |
| BITUMINOUS STREET CROSSING-SURFACE | 40 | SQ YD | | \$ 2,480.00 | - | \$ - | |
| TOTAL LENGTH (FT)= | 60 | | | | - | \$ - | |
| WIDTH (FT)= | 6 | | | | - | \$ - | |
| AREA (SY)= | 40 | | | | - | \$ - | |
| FAVER BRICK | 360 | SQ FT | | \$ 5,940.00 | - | \$ - | |
| TOTAL LENGTH (FT)= | 18 | | | | - | \$ - | |
| WIDTH (FT)= | 20 | | | | - | \$ - | |
| AREA (SF)= | 360 | | | | - | \$ - | |
| TOP SOIL-MATERIAL | 427 | CUBIC YARD | | \$ 7,472.50 | - | \$ - | |
| TOTAL LENGTH (FT)= | 1800 | | | | - | \$ - | |
| WIDTH (FT)= | 20 | | | | - | \$ - | |
| AREA (CY)= | 427 | | | | - | \$ - | |
| TOP SOIL-INSTALLED | 427 | CUBIC YARD | | \$ 5,978.00 | - | \$ - | |
| TOTAL LENGTH (FT)= | 1800 | | | | - | \$ - | |
| WIDTH (FT)= | 20 | | | | - | \$ - | |
| AREA (CY)= | 427 | | | | - | \$ - | |
| SOD-INSTALLED | 4000 | SQUARE YARD | | \$ 16,000.00 | - | \$ - | |
| TOTAL LENGTH (FT)= | 1800 | | | | - | \$ - | |
| WIDTH (FT)= | 20 | | | | - | \$ - | |
| AREA (SF)= | 36000 | | | | - | \$ - | |
| STONE GRADE 8 | 459.54 | TON | | \$ 6,042.95 | - | \$ - | |
| TOTAL LENGTH (FT)= | 1000 | | | | - | \$ - | |
| WIDTH (FT)= | 3 | | | | - | \$ - | |
| AREA (SY)= | 333 | | | | - | \$ - | |
| STONE GRADE CA-7 | 459.54 | TON | | \$ 8,340.65 | - | \$ - | |
| TOTAL LENGTH (FT)= | 1000 | | | | - | \$ - | |
| WIDTH (FT)= | 2 | | | | - | \$ - | |
| AREA (SY)= | 222 | | | | - | \$ - | |
| DUMP FEES | 200 | PER LOAD | | \$ 10,800.00 | - | \$ - | |
| TOTAL LENGTH (FT)= | 1800 | | | | - | \$ - | |
| WIDTH (FT)= | 20 | | | | - | \$ - | |
| AREA (CY)= | 2000 | | | | - | \$ - | |
| DUMP FEES-SOD CONTAMINATED SPOILS | 17 | PER LOAD | | \$ 1,870.00 | - | \$ - | |
| TOTAL LENGTH (FT)= | 2500 | | | | - | \$ - | |
| WIDTH (FT)= | 15 | | | | - | \$ - | |
| AREA (CY)= | 2083 | | | | - | \$ - | |
| TRUCKING | 211 | HOURLY | | \$ 16,974.95 | - | \$ - | |
| TREE REMOVAL | 0 | LUMP SUM | \$ 7,500.00 | \$ - | - | \$ - | |
| TRAFFIC CONTROL | 0 | LUMP SUM | \$ 20,000.00 | \$ - | - | \$ - | |
| SIDEYARD BASEMENT WORK | 0 | LUMP SUM | \$ - | \$ - | - | \$ - | |
| SUB-TOTAL COST | | | | \$ 132,669.89 | | \$ - | |
| MISC-BRICK/ ADJ RINGS,MORTAR,MASTIC | \$ 6,633.49 | EACH | 5% of Subtotal | \$ 6,633.49 | | \$ - | |
| SUB-TOTAL COST | | | | \$ 139,303.38 | | \$ - | |
| CONTRACT EXCAVATION-DITCH AREA | 60.00 | HOURLY | \$ 450.00 | \$ 27,000.00 | | \$ - | |
| CONTRACT EXCAVATION PER FOOT-REMOVAL OF PIPE-OR DRIVEWAYS | 500.00 | LINEAL FOOT | \$ 10.00 | \$ 5,000.00 | | \$ - | |
| CONTRACT EXCAVATION PER FOOT-INSTALLATION OF PIPE-OR DRIVEWAYS | 1,200.00 | LINEAL FOOT | \$ 27.00 | \$ 32,400.00 | | \$ - | |
| CONTRACT STRUCTURE REMOVAL | 5.00 | EACH | \$ 10.00 | \$ 50.00 | | \$ - | |
| 4-6-INCH CORRUGATED PIPE | 100.00 | LINEAL FOOT | \$ 15.00 | \$ 1,500.00 | | \$ - | |
| CONTRACT STRUCTURE INSTALL | 10.00 | EACH | \$ 400.00 | \$ 4,000.00 | | \$ - | |
| INSTALL 12X12 INLET BOXES | 15.00 | EACH | \$ 150.00 | \$ 2,250.00 | | \$ - | |
| FLARED END SECTIONS | 2.00 | EACH | \$ 20.00 | \$ 40.00 | | \$ - | |
| LAYOUT | 8.00 | HOURLY | \$ 150.00 | \$ 1,200.00 | | \$ - | |
| OUTSOURCE COST | | | | \$ 73,440.00 | | \$ - | |
| SUB TOTAL COST | | | | \$ 212,743.38 | | \$ - | |
| CONTINGENCY | 1 | LUMP SUM | 2% | \$ 4,254.87 | | \$ - | |
| TOTAL COST | | | | \$ 216,998.25 | | \$ - | |
| DIFFERENCE | | | | | | \$ - | |
| TOTAL ESTIMATE-BUDGET | | | | | 217,000.00 | \$ 217,000.00 | |

| JOB LOCATION | | Eleanor Avenue-Plainfield Road to Janet Ave | | | | | |
|----------------------------------------------------------------|-------------|---------------------------------------------|----------------|---------------|--------------|---------------|----------------|
| DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | TOTAL COST | ACTUAL UNITS | FINAL COST | AWARDED VENDOR |
| 12-INCH CULVERT METAL PIPE | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 15-INCH CULVERT METAL PIPE | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 18-INCH CULVERT METAL PIPE | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 24-INCH CULVERT METAL PIPE | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 12-inch Sdr26 2241 | 500 | LINEAL FT | | \$ 5,375.00 | - | \$ - | |
| 16-inch Sdr26 2241 | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 12-INCH HDPE | 1000 | LINEAL FT | | \$ 4,900.00 | - | \$ - | |
| 15-INCH HDPE | 500 | LINEAL FT | | \$ 3,295.00 | - | \$ - | |
| 18-INCH HDPE | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 24-INCH HDPE | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 36-INCH HDPE | 0 | LINEAL FT | \$ 25.43 | \$ - | - | \$ - | |
| TEES 30 X 12 | 0 | | \$ 200.00 | \$ - | - | \$ - | |
| 12-INCH BAND | 0 | EACH | | \$ 7.00 | - | \$ - | |
| 15-INCH BAND | 0 | EACH | | \$ - | - | \$ - | |
| 18-INCH BAND | 0 | EACH | | \$ - | - | \$ - | |
| 4-INCH HDPE PIPE WITH SCCC | 100 | LINEAL FT | | \$ 95.00 | - | \$ - | |
| 6-INCH HDPE PIPE WITH SCCC | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 12x12 GARDEN INLETS | 15 | EACH | | \$ 1,275.00 | - | \$ - | |
| BEEHIVE GRATE NENNAH R-4340-B | 10 | EACH | | \$ 1,393.20 | - | \$ - | |
| 2 X 18 INLET | 0 | EACH | | \$ - | - | \$ - | |
| 2 X 24 INLET | 10 | EACH | | \$ 710.00 | - | \$ - | |
| 2 X 30 INLET | | | | | - | \$ - | |
| 2 X 36 INLET | | | | | - | \$ - | |
| 2X36 CB OR INLET | 0 | EACH | | \$ - | - | \$ - | |
| 4-FOOT MANHOLE WITH BOTTOM | 1 | EACH | | \$ 2,500.00 | - | \$ - | |
| 12-18 INCH FLARED END SECTIONS WITH ANIMAL GRATES | 2 | EACH | | \$ 250.00 | - | \$ - | |
| CONCRETE DRIVEWAY | 0 | SQ FT | | \$ - | - | \$ - | |
| TOTAL LENGTH (FT)= | 0 | | | | - | \$ - | |
| WIDTH (FT)= | 0 | | | | - | \$ - | |
| AREA (SF)= | 0 | | | | - | \$ - | |
| CONCRETE SEALER | 0 | | | \$ - | - | \$ - | |
| BITUMINOUS DRIVEWAYS | 160 | SQ YD | | \$ 8,640.00 | - | \$ - | |
| TOTAL LENGTH (FT)= | 120 | | | | - | \$ - | |
| WIDTH (FT)= | 12 | | | | - | \$ - | |
| AREA (SY)= | 160 | | | | - | \$ - | |
| BITUMINOUS STREET CROSSING-SURFACE | 40 | SQ YD | | \$ 2,480.00 | - | \$ - | |
| TOTAL LENGTH (FT)= | 60 | | | | - | \$ - | |
| WIDTH (FT)= | 6 | | | | - | \$ - | |
| AREA (SY)= | 40 | | | | - | \$ - | |
| PAVER BRICK | 0 | SQ FT | | \$ - | - | \$ - | |
| TOTAL LENGTH (FT)= | 0 | | | | - | \$ - | |
| WIDTH (FT)= | 0 | | | | - | \$ - | |
| AREA (SF)= | 0 | | | | - | \$ - | |
| TOP SOIL-MATERIAL | 356 | CUBIC YARD | | \$ 6,230.00 | - | \$ - | |
| TOTAL LENGTH (FT)= | 1500 | | | | - | \$ - | |
| WIDTH (FT)= | 20 | | | | - | \$ - | |
| AREA (CY)= | 356 | | | | - | \$ - | |
| TOP SOIL-INSTALLED | 356 | CUBIC YARD | | \$ 4,984.00 | - | \$ - | |
| TOTAL LENGTH (FT)= | 1500 | | | | - | \$ - | |
| WIDTH (FT)= | 20 | | | | - | \$ - | |
| AREA (CY)= | 356 | | | | - | \$ - | |
| SOD-INSTALLED | 3333 | SQUARE YARD | | \$ 13,332.00 | - | \$ - | |
| TOTAL LENGTH (FT)= | 1500 | | | | - | \$ - | |
| WIDTH (FT)= | 20 | | | | - | \$ - | |
| AREA (SF)= | 30000 | | | | - | \$ - | |
| STONE GRADE 8 | 552 | TON | | \$ 7,258.80 | - | \$ - | |
| TOTAL LENGTH (FT)= | 1200 | | | | - | \$ - | |
| WIDTH (FT)= | 3 | | | | - | \$ - | |
| AREA (SY)= | 400 | | | | - | \$ - | |
| STONE GRADE CA-7 | 459.54 | TON | | \$ 8,340.65 | - | \$ - | |
| TOTAL LENGTH (FT)= | 1000 | | | | - | \$ - | |
| WIDTH (FT)= | 2 | | | | - | \$ - | |
| AREA (SY)= | 222 | | | | - | \$ - | |
| DUMP FEES | 167 | PER LOAD | | \$ 9,018.00 | - | \$ - | |
| TOTAL LENGTH (FT)= | 1500 | | | | - | \$ - | |
| WIDTH (FT)= | 20 | | | | - | \$ - | |
| AREA (CY)= | 1667 | | | | - | \$ - | |
| DUMP FEES-SOD CONTAMINATED SPOILS | 17 | PER LOAD | | \$ 1,870.00 | - | \$ - | |
| TOTAL LENGTH (FT)= | 2500 | | | | - | \$ - | |
| WIDTH (FT)= | 15 | | | | - | \$ - | |
| AREA (CY)= | 2083 | | | | - | \$ - | |
| TRUCKING | 175 | HOURLY | | \$ 14,078.75 | - | \$ - | |
| TREE REMOVAL | 0 | LUMP SUM | \$ 7,500.00 | \$ - | - | \$ - | |
| TRAFFIC CONTROL | 0 | LUMP SUM | \$ 20,000.00 | \$ - | - | \$ - | |
| SIDEYARD EASEMENT WORK | 0 | LUMP SUM | \$ - | \$ - | - | \$ - | |
| SUB-TOTAL COST | | | | \$ 96,032.40 | | \$ - | |
| MISC-BRICK/ ADJ RINGS,MORTAR,MASTIC | \$ 4,801.62 | EACH | 5% of Subtotal | \$ 4,801.62 | | \$ - | |
| SUB-TOTAL COST | | | | \$ 100,834.02 | | \$ - | |
| CONTRACT EXCAVATION-DITCH AREA | 60.00 | HOURLY | \$ 450.00 | \$ 27,000.00 | | \$ - | |
| CONTRACT EXCAVATION PER FOOT-REMOVAL OF PIPE OR DRIVEWAYS | 250.00 | LINEAL FOOT | \$ 10.00 | \$ 2,500.00 | | \$ - | |
| CONTRACT EXCAVATION PER FOOT-INSTALLATION OF PIPE OR DRIVEWAYS | 1,000.00 | LINEAL FOOT | \$ 27.00 | \$ 27,000.00 | | \$ - | |
| CONTRACT STRUCTURE REMOVAL | 5.00 | EACH | \$ 10.00 | \$ 50.00 | | \$ - | |
| 4-6-INCH CORRUGATED PIPE | 150.00 | LINEAL FOOT | \$ 15.00 | \$ 2,250.00 | | \$ - | |
| CONTRACT STRUCTURE INSTALL | 10.00 | EACH | \$ 400.00 | \$ 4,000.00 | | \$ - | |
| INSTALL 12X12 INLET BOXES | 15.00 | EACH | \$ 150.00 | \$ 2,250.00 | | \$ - | |
| FLARED END SECTIONS | 5.00 | EACH | \$ 20.00 | \$ 100.00 | | \$ - | |
| LAYOUT | 10.00 | HOURLY | \$ 150.00 | \$ 1,500.00 | | \$ - | |
| OUTSOURCE COST | | | | \$ 66,650.00 | | \$ - | |
| SUB TOTAL COST | | | | \$ 167,484.02 | | \$ - | |
| CONTINGENCY | 1 | LUMP SUM | 2% | \$ 3,349.68 | | \$ - | |
| TOTAL COST | | | | \$ 170,833.70 | | \$ - | |
| DIFFERENCE | | | | | | \$ - | |
| TOTAL ESTIMATE-BUDGET | | | | | 171,000.00 | \$ 171,000.00 | |

| JOB LOCATION | Clarendon Hills Road 67th Street to Plainfield | | | | | | |
|----------------------------------------------------------------------------------------|------------------------------------------------|-------------|----------------|---------------|--------------|---------------|----------------|
| DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | TOTAL COST | ACTUAL UNITS | FINAL COST | AWARDED VENDOR |
| 12-INCH CULVERT METAL PIPE | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 15-INCH CULVERT METAL PIPE | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 18-INCH CULVERT METAL PIPE | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 24-INCH CULVERT METAL PIPE | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 12-inch Sdr26 2241 | 500 | LINEAL FT | | 5,375.00 | - | \$ - | |
| 16-inch Sdr26 2241 | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 12-INCH HDPE | 500 | LINEAL FT | | 2,450.00 | - | \$ - | |
| 15-INCH HDPE | 500 | LINEAL FT | | 3,295.00 | - | \$ - | |
| 18-INCH HDPE | 1000 | LINEAL FT | | 9,060.00 | - | \$ - | |
| 24-INCH HDPE | 1500 | LINEAL FT | | 22,995.00 | - | \$ - | |
| 30-INCH HDPE | 1000 | LINEAL FT | \$ 25.43 | 25,430.00 | - | \$ - | |
| TEES 20 X 12 | 0 | | \$ 200.00 | \$ - | - | \$ - | |
| 12-INCH BAND | 0 | EACH | | 7.00 | - | \$ - | |
| 15-INCH BAND | 0 | EACH | | \$ - | - | \$ - | |
| 18-INCH BAND | 0 | EACH | | \$ - | - | \$ - | |
| 4-INCH HDPE PIPE WITH SOCK | 500 | LINEAL FT | | 475.00 | - | \$ - | |
| 6-INCH HDPE PIPE WITH SOCK | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 12x12 GARDEN INLETS | 75 | EACH | | 6,375.00 | - | \$ - | |
| BEEHIVE GRATE NEENAH R-4340-B | 50 | EACH | | 6,066.00 | - | \$ - | |
| 2 X 18 INLET | 50 | EACH | | 3,325.00 | - | \$ - | |
| 2 X 24 INLET | 50 | EACH | | 3,550.00 | - | \$ - | |
| 2 X 30 INLET | | | | | - | \$ - | |
| 2 X 36 INLET | | | | | - | \$ - | |
| 2X36 CB OR INLET | 0 | EACH | | \$ - | - | \$ - | |
| 4-FOOT MANHOLE WITH BOTTOM | 5 | EACH | | 12,500.00 | - | \$ - | |
| 12-18 INCH FLARED END SECTIONS WITH ANIMAL GRATES | 10 | EACH | | 1,250.00 | - | \$ - | |
| CONCRETE DRIVEWAY | 2,000 | SQ FT | | 10,800.00 | - | \$ - | |
| TOTAL LENGTH (FT)= | 20 | | | | - | \$ - | |
| WIDTH (FT)= | 100 | | | | - | \$ - | |
| AREA (SF)= | 2000 | | | | - | \$ - | |
| CONCRETE SEALER | 2,000 | | | 6,000.00 | - | \$ - | |
| BITUMINOUS DRIVEWAYS | 1,600 | SQ YD | | 86,400.00 | - | \$ - | |
| TOTAL LENGTH (FT)= | 1200 | | | | - | \$ - | |
| WIDTH (FT)= | 12 | | | | - | \$ - | |
| AREA (SY)= | 1600 | | | | - | \$ - | |
| BITUMINOUS STREET CROSSING SURFACE | 200 | SQ YD | | 12,400.00 | - | \$ - | |
| TOTAL LENGTH (FT)= | 300 | | | | - | \$ - | |
| WIDTH (FT)= | 6 | | | | - | \$ - | |
| AREA (SY)= | 200 | | | | - | \$ - | |
| PAVER BRICK | 0 | SQ FT | | \$ - | - | \$ - | |
| TOTAL LENGTH (FT)= | 0 | | | | - | \$ - | |
| WIDTH (FT)= | 0 | | | | - | \$ - | |
| AREA (SF)= | 0 | | | | - | \$ - | |
| TOP SOIL-MATERIAL | 1185 | CUBIC YARD | | 20,737.50 | - | \$ - | |
| TOTAL LENGTH (FT)= | 5000 | | | | - | \$ - | |
| WIDTH (FT)= | 20 | | | | - | \$ - | |
| AREA (CY)= | 1185 | | | | - | \$ - | |
| TOP SOIL-INSTALLED | 463 | CUBIC YARD | | 6,482.00 | - | \$ - | |
| TOTAL LENGTH (FT)= | 5000 | | | | - | \$ - | |
| WIDTH (FT)= | 20 | | | | - | \$ - | |
| AREA (CY)= | 463 | | | | - | \$ - | |
| SOD-INSTALLED | 11111 | SQUARE YARD | | 44,444.00 | - | \$ - | |
| TOTAL LENGTH (FT)= | 5000 | | | | - | \$ - | |
| WIDTH (FT)= | 20 | | | | - | \$ - | |
| AREA (SF)= | 100000 | | | | - | \$ - | |
| STONE GRADE 8 | 1932 | TON | | 25,405.80 | - | \$ - | |
| TOTAL LENGTH (FT)= | 4200 | | | | - | \$ - | |
| WIDTH (FT)= | 3 | | | | - | \$ - | |
| AREA (SY)= | 1400 | | | | - | \$ - | |
| STONE GRADE CA-7 | 1931.31 | TON | | 35,053.28 | - | \$ - | |
| TOTAL LENGTH (FT)= | 4200 | | | | - | \$ - | |
| WIDTH (FT)= | 2 | | | | - | \$ - | |
| AREA (SY)= | 933 | | | | - | \$ - | |
| DUMP FEES | 556 | PER LOAD | | 30,024.00 | - | \$ - | |
| TOTAL LENGTH (FT)= | 5000 | | | | - | \$ - | |
| WIDTH (FT)= | 20 | | | | - | \$ - | |
| AREA (CY)= | 5556 | | | | - | \$ - | |
| DUMP FEES-SOD CONTAMINATED SPOILS | 17 | PER LOAD | | 1,870.00 | - | \$ - | |
| TOTAL LENGTH (FT)= | 2500 | | | | - | \$ - | |
| WIDTH (FT)= | 15 | | | | - | \$ - | |
| AREA (CY)= | 2083 | | | | - | \$ - | |
| TRUCKING | 585 | HOURLY | | 47,063.25 | - | \$ - | |
| TREE REMOVAL | 1 | LUMP SUM | \$ 7,500.00 | 7,500.00 | - | \$ - | |
| TRAFFIC CONTROL | 1 | LUMP SUM | \$ 20,000.00 | 20,000.00 | - | \$ - | |
| SIDEYARD EASEMENT WORK | 0 | LUMP SUM | \$ - | \$ - | - | \$ - | |
| SUB-TOTAL COST | | | | \$ 457,232.83 | | \$ - | |
| MISC-BRICK/ ADJ RINGS, MORTAR, MASTIC | \$ 22,861.64 | EACH | 5% of Subtotal | \$ 22,861.64 | | \$ - | |
| SUB-TOTAL COST | | | | \$ 480,094.47 | | \$ - | |
| CONTRACT EXCAVATION-DITCH AREA | 120.00 | HOURLY | \$ 450.00 | \$ 54,000.00 | | \$ - | |
| CONTRACT EXCAVATION PER FOOT-REMOVAL OF PIPE-OR DRIVEWAYS | 2,000.00 | LINEAL FOOT | \$ 8.00 | \$ 16,000.00 | | \$ - | |
| CONTRACT EXCAVATION PER FOOT-INSTALLATION OF PIPE-OR DRIVEWAYS | 4,000.00 | LINEAL FOOT | \$ 26.00 | \$ 104,000.00 | | \$ - | |
| CONTRACT STRUCTURE REMOVAL | 25.00 | EACH | \$ 10.00 | \$ 250.00 | | \$ - | |
| 4-6-INCH CORRUGATED PIPE | 100.00 | LINEAL FOOT | \$ 15.00 | \$ 1,500.00 | | \$ - | |
| CONTRACT STRUCTURE INSTALL | 100.00 | EACH | \$ 200.00 | \$ 20,000.00 | | \$ - | |
| INSTALL 12X12 INLET BOXES | 100.00 | EACH | \$ 100.00 | \$ 10,000.00 | | \$ - | |
| FLARED END SECTIONS | 10.00 | EACH | \$ 20.00 | \$ 200.00 | | \$ - | |
| LAYOUT | 40.00 | HOURLY | \$ 150.00 | \$ 6,000.00 | | \$ - | |
| CERTIFIED FLAGGERS | 320.00 | HOURLY | \$ 150.00 | \$ 48,000.00 | | \$ - | |
| OUTSOURCE COST | | | | \$ 259,950.00 | | \$ - | |
| SUB TOTAL COST | | | | \$ 740,044.47 | | \$ - | |
| CONTINGENCY | 1 | LUMP SUM | 2% | \$ 14,800.89 | | \$ - | |
| CONTRACT EXCAVATION PER FOOT-INSTALLATION OF PIPE-OR DRIVEWAYS 30-INCH CONTINGENCY TBD | 1,040.00 | LINEAL FOOT | \$ 25.00 | \$ 26,000.00 | | \$ - | |
| TOTAL COST | | | | \$ 754,845.36 | | \$ - | |
| DIFFERENCE | | | | | | \$ 755,000.00 | |
| TOTAL ESTIMATE-BUDGET | | | | | 755,000.00 | \$ 755,000.00 | |

JOB LOCATION

Sawmill Creek 75th to Plainfield Rd East Leg

| DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | TOTAL COST | ACTUAL UNITS | FINAL COST | AWARDED VENDOR |
|--------------------------------------------------|--------------|-------------|-----------------|---------------|--------------|------------|----------------|
| 12-INCH CULVERT METAL PIPE | 0 | LINEAL FT | \$ 8.03 | \$ - | - | \$ - | |
| 15-INCH CULVERT METAL PIPE | 0 | LINEAL FT | \$ 10.10 | \$ - | - | \$ - | |
| 18-INCH CULVERT METAL PIPE | 0 | LINEAL FT | \$ 12.00 | \$ - | - | \$ - | |
| 12-inch Sdr26 2241 | 0 | LINEAL FT | \$ 10.80 | \$ - | - | \$ - | |
| 16-inch Sdr26 2241 | 0 | LINEAL FT | \$ 19.70 | \$ - | - | \$ - | |
| 12-INCH HDPE | 200 | LINEAL FT | \$ 4.55 | \$ 910.00 | - | \$ - | |
| 15-INCH HDPE | 2500 | LINEAL FT | \$ 6.13 | \$ 15,325.00 | - | \$ - | |
| 18-INCH HDPE | 0 | LINEAL FT | \$ 8.43 | \$ - | - | \$ - | |
| 12-INCH BAND | 0 | EACH | \$ 3.16 | \$ 7.00 | - | \$ - | |
| 15-INCH BAND | 0 | EACH | \$ 9.21 | \$ - | - | \$ - | |
| 18-INCH BAND | 0 | EACH | \$ 20.00 | \$ - | - | \$ - | |
| 4-INCH HDPE PIPE WITH SOCK | 100 | LINEAL FT | \$ 0.46 | \$ 46.00 | - | \$ - | |
| 6-INCH HDPE PIPE WITH SOCK | 0 | LINEAL FT | \$ 2.10 | \$ - | - | \$ - | |
| 12x12 GARDEN INLETS | 4 | EACH | \$ 85.00 | \$ 340.00 | - | \$ - | |
| BEEHIVE GRATE NEENAH R-43x0-B | 25 | EACH | \$ 137.50 | \$ 3,437.50 | - | \$ - | |
| 2 X 24 INLET | 0 | EACH | \$ 66.50 | \$ - | - | \$ - | |
| 2 X 30 INLET | | | \$ 71.00 | | - | \$ - | |
| 2 X 36 INLET | | | \$ 80.00 | | - | \$ - | |
| 2X36 CB OR INLET | 0 | EACH | \$ 20.00 | \$ - | - | \$ - | |
| 4-FOOT MANHOLE WITH BOTTOM | 25 | EACH | \$ 1,650.00 | \$ 41,250.00 | - | \$ - | |
| 12-18 INCH FLARED END SECTIONSWITH ANIMAL GRATES | 0 | EACH | \$ 995.00 | \$ - | - | \$ - | |
| CONCRETE CURB AND GUTTER | 200 | EACH | | \$ 2,500.00 | - | \$ - | |
| CONCRETE DRIVEWAY | 3,000 | SQ FT | | \$ 13,500.00 | | \$ - | |
| TOTAL LENGTH (FT)= | 200 | | | | | \$ - | |
| WIDTH (FT)= | 15 | | | | | \$ - | |
| AREA (SF)= | 3000 | | | | | \$ - | |
| CONCRETE SEALER | 0 | | | \$ - | - | \$ - | |
| BITUMINOUS DRIVEWAYS | 100 | SQ YD | \$ - | \$ - | - | \$ - | |
| TOTAL LENGTH (FT)= | 15 | | | | - | \$ - | |
| WIDTH (FT)= | 60 | | | | - | \$ - | |
| AREA (SY)= | 100 | | \$ 59.00 | | - | \$ - | |
| BITUMINOUS STREET CROSSING-SURFACE | 1,000 | SQ YD | | \$ - | - | \$ - | |
| TOTAL LENGTH (FT)= | 300 | | | | - | \$ - | |
| WIDTH (FT)= | 30 | | | | - | \$ - | |
| AREA (SY)= | 1000 | | | | - | \$ - | |
| PAVER BRICK | 0 | SQ FT | | \$ - | - | \$ - | |
| TOTAL LENGTH (FT)= | 0 | | | | - | \$ - | |
| WIDTH (FT)= | 0 | | \$ - | | - | \$ - | |
| AREA (SF)= | 0 | | \$ 17.00 | | - | \$ - | |
| TOP SOIL-MATERIAL | 1778 | CUBIC YARD | \$ - | \$ - | - | \$ - | |
| TOTAL LENGTH (FT)= | 3000 | | | | - | \$ - | |
| WIDTH (FT)= | 50 | | | | - | \$ - | |
| AREA (CY)= | 1778 | | \$ 14.90 | | - | \$ - | |
| TOP SOIL-INSTALLED | 694 | CUBIC YARD | \$ - | \$ - | - | \$ - | |
| TOTAL LENGTH (FT)= | 3000 | | | | - | \$ - | |
| WIDTH (FT)= | 50 | | | | - | \$ - | |
| AREA (CY)= | 694 | | \$ 4.20 | | - | \$ - | |
| SOD-INSTALLED | 16667 | SQUARE YARD | | \$ - | - | \$ - | |
| TOTAL LENGTH (FT)= | 3000 | | | | - | \$ - | |
| WIDTH (FT)= | 50 | | | | - | \$ - | |
| AREA (SF)= | 150000 | | \$ 12.55 | | - | \$ - | |
| STONE GRADE 8 | 2300.46 | TON | \$ - | \$ - | - | \$ - | |
| TOTAL LENGTH (FT)= | 3000 | | | | - | \$ - | |
| WIDTH (FT)= | 5 | | | | - | \$ - | |
| AREA (SY)= | 1667 | | | | - | \$ - | |
| STONE GRADE CA-7 | 2070 | TON | \$ 17.05 | \$ 35,293.50 | - | \$ - | |
| TOTAL LENGTH (FT)= | 3000 | | | | - | \$ - | |
| WIDTH (FT)= | 3 | | | | - | \$ - | |
| AREA (SY)= | 1000 | | | | - | \$ - | |
| | | | \$ 54.00 | | - | \$ - | |
| DUMP FEES | 333 | PER LOAD | \$ - | \$ - | - | \$ - | |
| TOTAL LENGTH (FT)= | 3000 | | | | - | \$ - | |
| WIDTH (FT)= | 20 | | | | - | \$ - | |
| AREA (CY)= | 3333 | | | | - | \$ - | |
| | | | \$ 110.00 | | - | \$ - | |
| DUMP FEES-SOD CONTAMINATED SPOILS | 0 | PER LOAD | \$ - | \$ - | - | \$ - | |
| TOTAL LENGTH (FT)= | 0 | | | | - | \$ - | |
| WIDTH (FT)= | 0 | | | | - | \$ - | |
| AREA (CY)= | 0 | | \$ - | | - | \$ - | |
| TRUCKING | 526 | HOURLY | \$ 82.49 | \$ 43,389.74 | - | \$ - | |
| | | | \$ - | | - | \$ - | |
| | | | \$ - | | - | \$ - | |
| | | | \$ - | | - | \$ - | |
| | | | \$ - | | - | \$ - | |
| TREE REMOVAL | 1 | LUMP SUM | \$ 40,000.00 | \$ 40,000.00 | | \$ - | |
| SIDEYARD EASEMENT WORK | 1 | LUMP SUM | \$ 25,000.00 | \$ 25,000.00 | | \$ - | |
| SUB-TOTAL COST | | | | \$ 220,998.74 | | \$ - | |
| MISC-BRICK/ ADJ RINGS,MORTAR,MASTIC | \$ 22,099.87 | EACH | 10% of Subtotal | \$ 22,099.87 | | \$ - | |
| SUB-TOTAL COST | | | | \$ 243,098.61 | | \$ - | |

| JOB LOCATION | | Sawmill Creek 75th to Plainfield Rd East Leg | | | | | |
|----------------------------------------------------------------|----------|----------------------------------------------|------------|---------------|--------------|---------------|----------------|
| DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | TOTAL COST | ACTUAL UNITS | FINAL COST | AWARDED VENDOR |
| | | | | | | \$ - | |
| CONTRACT EXCAVATION-DITCH AREA | 100.00 | HOURLY | \$ 350.00 | \$ 35,000.00 | | \$ - | |
| CONTRACT EXCAVATION PER FOOT-REMOVAL OF PIPE-OR DRIVEWAYS | 2,000.00 | LINEAL FOOT | \$ 10.00 | \$ 20,000.00 | | \$ - | |
| CONTRACT EXCAVATION PER FOOT-INSTALLATION OF PIPE-OR DRIVEWAYS | 2,000.00 | LINEAL FOOT | \$ 31.00 | \$ 62,000.00 | | \$ - | |
| CONTRACT STRUCTURE REMOVAL | 5.00 | EACH | \$ 150.00 | \$ 750.00 | | \$ - | |
| 4-6-INCH CORRUGATED PIPE | 200.00 | LINEAL FOOT | \$ 10.00 | \$ 2,000.00 | | \$ - | |
| CONTRACT STRUCTURE INSTALL | 30.00 | EACH | \$ 400.00 | \$ 12,000.00 | | \$ - | |
| INSTALL 12X12 INLET BOXES | - | EACH | \$ 50.00 | \$ - | | \$ - | |
| FLARED END SECTIONS | - | EACH | \$ 300.00 | \$ - | | \$ - | |
| LAYOUT | 16.00 | HOURLY | \$ 150.00 | \$ 2,400.00 | | \$ - | |
| OUTSOURCE COST | | | | \$ 134,150.00 | | \$ - | |
| SUB TOTAL COST | | | | \$ 377,248.61 | | \$ - | |
| CONTINGENCY | 1 | LUMP SUM | 10% | \$ 37,724.86 | | \$ - | |
| TOTAL COST | | | | \$ 414,973.47 | | \$ - | |
| DIFFERENCE | | | | | | \$ 415,000.00 | |
| TOTAL ESTIMATE-BUDGET | | | | | | \$ 415,000.00 | |
| 4 Phases 1st Phase Cost | | | | | 1,650,000.00 | \$ - | |

| JOB LOCATION | | Elm Street-Clarendon Hills Road to Route 83 | | | | | |
|----------------------------------------------------------------|--------------|---------------------------------------------|----------------|---------------|--------------|---------------|----------------|
| DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | TOTAL COST | ACTUAL UNITS | FINAL COST | AWARDED VENDOR |
| 12-INCH CULVERT METAL PIPE | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 15-INCH CULVERT METAL PIPE | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 18-INCH CULVERT METAL PIPE | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 24-INCH CULVERT METAL PIPE | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 12-inch Sd26 2241 | 500 | LINEAL FT | | \$ 5,375.00 | - | \$ - | |
| 16-inch Sd26 2241 | 500 | LINEAL FT | | \$ 7,500.00 | - | \$ - | |
| 12-INCH HDPE | 500 | LINEAL FT | | \$ 2,450.00 | - | \$ - | |
| 15-INCH HDPE | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 18-INCH HDPE | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 24-INCH HDPE | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 36-INCH HDPE | 1600 | LINEAL FT | \$ 32.00 | \$ 51,200.00 | - | \$ - | |
| 12-INCH BAND | 0 | EACH | | \$ - | - | \$ - | |
| 15-INCH BAND | 0 | EACH | | \$ - | - | \$ - | |
| 18-INCH BAND | 0 | EACH | | \$ - | - | \$ - | |
| 4-INCH HDPE PIPE WITH SOCK | 400 | LINEAL FT | | \$ 380.00 | - | \$ - | |
| 6-INCH HDPE PIPE WITH SOCK | 0 | LINEAL FT | | \$ - | - | \$ - | |
| 12x12 GARDEN INLETS | 25 | EACH | | \$ 2,125.00 | - | \$ - | |
| BEEHIVE GRATE NEENAH R-4340-B | 0 | EACH | | \$ - | - | \$ - | |
| 2 X 18 INLET | 0 | EACH | | \$ - | - | \$ - | |
| 2 X 24 INLET | 30 | EACH | | \$ 2,130.00 | - | \$ - | |
| 2 X 30 INLET | | | | | - | \$ - | |
| 2 X 36 INLET | | | | | - | \$ - | |
| 2X36 CB OR INLET | 0 | EACH | | \$ - | - | \$ - | |
| 4-FOOT MANHOLE WITH BOTTOM | 4 | EACH | | \$ 14,000.00 | - | \$ - | |
| 12-18 INCH FLARED END SECTIONS WITH ANIMAL GRATES | 10 | EACH | | \$ 1,250.00 | - | \$ - | |
| CONCRETE DRIVEWAY | 0 | SQ FT | | \$ - | - | \$ - | |
| TOTAL LENGTH (FT)= | | LUMP SUM | \$5,000.00 | \$ - | - | \$ - | |
| WIDTH (FT)= | 0 | | | | - | \$ - | |
| AREA (SF)= | 0 | | | | - | \$ - | |
| CONCRETE SEALER | 0 | | | \$ - | - | \$ - | |
| BITUMINOUS DRIVEWAYS | 333 | SQ YD | | \$ 17,982.00 | - | \$ - | |
| TOTAL LENGTH (FT)= | 250 | | | | - | \$ - | |
| WIDTH (FT)= | 12 | | | | - | \$ - | |
| AREA (SY)= | 333 | | | | - | \$ - | |
| BITUMINOUS STREET CROSSING-SURFACE | 93 | SQ YD | | \$ 5,765.00 | - | \$ - | |
| TOTAL LENGTH (FT)= | 140 | | | | - | \$ - | |
| WIDTH (FT)= | 6 | | | | - | \$ - | |
| AREA (SY)= | 93 | | | | - | \$ - | |
| PAVER BRICK | 0 | SQ FT | | \$ - | - | \$ - | |
| TOTAL LENGTH (FT)= | 0 | | | | - | \$ - | |
| WIDTH (FT)= | 0 | | | | - | \$ - | |
| AREA (SF)= | 0 | | | | - | \$ - | |
| TOP SOIL-MATERIAL | 853 | CUBIC YARD | | \$ 14,927.50 | - | \$ - | |
| TOTAL LENGTH (FT)= | 3600 | | | | - | \$ - | |
| WIDTH (FT)= | 20 | | | | - | \$ - | |
| AREA (CY)= | 853 | | | | - | \$ - | |
| TOP SOIL-INSTALLED | 853 | CUBIC YARD | | \$ 11,942.00 | - | \$ - | |
| TOTAL LENGTH (FT)= | 3600 | | | | - | \$ - | |
| WIDTH (FT)= | 20 | | | | - | \$ - | |
| AREA (CY)= | 853 | | | | - | \$ - | |
| SOD-INSTALLED | 8000 | SQUARE YARD | | \$ 32,000.00 | - | \$ - | |
| TOTAL LENGTH (FT)= | 3600 | | | | - | \$ - | |
| WIDTH (FT)= | 20 | | | | - | \$ - | |
| AREA (SF)= | 72000 | | | | - | \$ - | |
| STONE GRADE 8 | 1104 | TON | | \$ 14,517.60 | - | \$ - | |
| TOTAL LENGTH (FT)= | 2400 | | | | - | \$ - | |
| WIDTH (FT)= | 3 | | | | - | \$ - | |
| AREA (SY)= | 800 | | | | - | \$ - | |
| STONE GRADE CA-7 | 459.54 | TON | | \$ 8,340.65 | - | \$ - | |
| TOTAL LENGTH (FT)= | 1000 | | | | - | \$ - | |
| WIDTH (FT)= | 2 | | | | - | \$ - | |
| AREA (SY)= | 222 | | | | - | \$ - | |
| DUMP FEES | 400 | PER LOAD | | \$ 21,600.00 | - | \$ - | |
| TOTAL LENGTH (FT)= | 3600 | | | | - | \$ - | |
| WIDTH (FT)= | 20 | | | | - | \$ - | |
| AREA (CY)= | 4000 | | | | - | \$ - | |
| DUMP FEES-SOD CONTAMINATED SPOILS | 24 | PER LOAD | | \$ 2,640.00 | - | \$ - | |
| TOTAL LENGTH (FT)= | 3600 | | | | - | \$ - | |
| WIDTH (FT)= | 15 | | | | - | \$ - | |
| AREA (CY)= | 3000 | | | | - | \$ - | |
| TRUCKING | 421 | HOURLY | | \$ 33,869.45 | - | \$ - | |
| TREE REMOVAL | 0.50 | LUMP SUM | \$ 7,500.00 | \$ 3,750.00 | - | \$ - | |
| TRAFFIC CONTROL | 0 | LUMP SUM | \$ 2,500.00 | \$ - | - | \$ - | |
| SIDEYARD EASEMENT WORK | 0 | LUMP SUM | \$ - | \$ - | - | \$ - | |
| SUB-TOTAL COST | | | | \$ 234,545.20 | | \$ - | |
| MISC-BRICK/ ADJ RINGS,MORTAR,MASTIC | \$ 11,727.26 | EACH | 5% of Subtotal | \$ 11,727.26 | | \$ - | |
| SUB-TOTAL COST | | | | \$ 246,272.46 | | \$ - | |
| CONTRACT EXCAVATION-DITCH AREA | 160.00 | HOURLY | \$ 350.00 | \$ 56,000.00 | | \$ - | |
| CONTRACT EXCAVATION PER FOOT-REMOVAL OF PIPE-OR DRIVEWAYS | 2,500.00 | LINEAL FOOT | \$ 3.00 | \$ 7,500.00 | | \$ - | |
| CONTRACT EXCAVATION PER FOOT-INSTALLATION OF PIPE-OR DRIVEWAYS | 4,500.00 | LINEAL FOOT | \$ 20.00 | \$ 90,000.00 | | \$ - | |
| CONTRACT STRUCTURE REMOVAL | 12.00 | EACH | \$ 10.00 | \$ 120.00 | | \$ - | |
| 4-6-INCH CORRUGATED PIPE | 400.00 | LINEAL FOOT | \$ 10.00 | \$ 4,000.00 | | \$ - | |
| CONTRACT STRUCTURE INSTALL | 30.00 | EACH | \$ 250.00 | \$ 7,500.00 | | \$ - | |
| INSTALL 12X12 INLET BOXES | 65.00 | EACH | \$ 50.00 | \$ 3,250.00 | | \$ - | |
| FLARED END SECTIONS | 10.00 | EACH | \$ 20.00 | \$ 200.00 | | \$ - | |
| LAYOUT | 24.00 | HOURLY | \$ 100.00 | \$ 2,400.00 | | \$ - | |
| OUTSOURCE COST | | | | \$ 170,970.00 | | \$ - | |
| SUB TOTAL COST | | | | \$ 417,242.46 | | \$ - | |
| CONTINGENCY | 1 | LUMP SUM | 2% | \$ 8,344.85 | | \$ - | |
| TOTAL COST | | | | \$ 425,587.31 | | \$ - | |
| TOTAL COST | | | | \$ 425,587.31 | | \$ - | |
| DIFFERENCE | | | | | | \$ - | |
| TOTAL ESTIMATE-BUDGET | | | | | 426,000.00 | \$ 426,000.00 | |

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR THE 2018 ROADSIDE DITCH MAINTENANCE - REGRADING PROGRAM BETWEEN THE CITY OF DARIEN AND SCORPIO CONSTRUCTION CORP. FOR THE LAYOUT AND REPLACEMENT OF STORM SEWER PIPES AND STRUCTURES AND GRADING IN AN AMOUNT NOT TO EXCEED \$678,210.00.

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor to execute a Contract for the 2018 Roadside Ditch Maintenance - Regrading Program between the City of Darien and Scorpio Construction Corp., for the layout and replacement of storm sewer pipes and structures, and grading in an amount not to exceed \$678,210.00, a copy of which is attached hereto as "Exhibit A" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Contract

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

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

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

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

Attest:

City Clerk

The _____ of _____

By _____
Mayor

(Seal)

(If a Corporation)

Corporate Name Scorpio Construction Corp.

By _____
President Party of the Second Part

(If a Co-Partnership)

Attest:

Secretary

Partners doing Business under the firm name of

Party of the Second Part

(If an individual)

Party of the Second Part

BIDDER INFORMATION SHEET

CONTACT NAME: Bruno Rendina

ADDRESS: 103 Oswego Plains Dr

CITY, STATE, ZIP: Oswego, IL. 60543

PHONE NUMBERS:

OFFICE: 630-554-1397 **CELL:** 630-913-6060

FAX NUMBER: 630-554-6441

E-MAIL ADDRESS: Scorpio coast@yahoo.com

ALTERNATE CONTACT NAME: _____

Below are the proposed projects:

Project 1-Devonshire-Knottingham Circle

The proposed **Project-Devonshire-Knottingham Circle** The proposed project is based on a recent topographical survey completed by Christopher B Burke Engineering Project No 95-323 Misc., November 16, 2016, Attached and labeled as Attachment A. During the last several years the banks of the creek bed area have been deteriorating through erosion, particularly during intense rain events.

The topographical study looked at the existing conditions of the dry bed creek area that is located within a storm water easement at the rear of the townhomes of the Devonshire development. The storm water that channels through the development and is fed upstream from approximately 75th Street to the north, approximately Fairview to the west and approximately Cass Avenue to the east. The study concluded that the area would require extensive vegetation removal, moderate excavation, reconstruction and addition of retaining walls to restore the area to its original condition. Due to the limited space for construction and restoration an alternative plan was field reviewed and considered. It has further been determined that the creek bed area is the responsibility of the City's as it relates to storm water conveyance.

The proposed plan calls out for an additional storm sewer pipe to be intercepted at the existing slope box and ran through the roadway and discharge to the existing pond. Layout will be provided by the City Engineer.

The proposed project would include the installation of storm water infrastructure as per plans attached. Required. The project goal is to alleviate the burden on the primary existing storm water overland flow route and eliminating potential property damage. The City will be responsible for the following items:

- Construction Layout
- Tree Removal
- Storm Water Material
- Roadway Restoration
- Concrete Restoration
- Trucking of Spoils

| ITEM | QUANTITY | UNIT | UNIT COST | COST |
|---------------------------------------------------------|----------|-------|--------------|---------|
| TREE REMOVAL (OVER 15 UNITS DIAMETER) | 60 | UNIT | CITY FORCES | N/A |
| TRENCH BACKFILL, SPECIAL | 665 | CU YD | CITY PROVIDE | N/A |
| TOPSOIL FURNISH AND PLACE, 3" | 550 | SQ YD | 12 | 6,600 |
| SEEDING, CLASS 1 | 550 | SQ YD | 3 | 1,650 |
| EROSION CONTROL BLANKET | 550 | SQ YD | 3 | 1,650 |
| PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH, SPECIAL | 136 | SQ FT | CITY FORCES | N/A |
| COMBINATION CURB AND GUTTER REMOVAL | 20 | FOOT | 10 | 200 |
| SIDEWALK REMOVAL | 136 | SQ FT | 5 | 680 |
| CLASS D PATCHES, TYPE 1, 8 INCH | 785 | SQ YD | CITY FORCES | N/A |
| STORM SEWER REMOVAL, 12" | 147 | FOOT | 40 | 5,880 |
| STORM SEWERS, CLASS A, TYPE 1, 36" | 1,052 | FOOT | 135 | 142,020 |
| ADJUSTING SANITARY SEWERS, 8-INCH DIAMETER OR LESS | 250 | FOOT | 70 | 17,500 |
| ADJUSTING WATER SERVICE LINES | 250 | FOOT | 30 | 7,500 |
| MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID | 7 | EACH | 5,500 | 38,500 |
| COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 | 20 | FOOT | CITY FORCES | N/A |
| STRUCTURES TO BE ADJUSTED | 5 | EACH | 300 | 1,500 |
| TRAFFIC CONTROL AND PROTECTION, (SPECIAL) | 1 | L SUM | CITY FORCES | N/A |
| CONSTRUCTION LAYOUT | 1 | L SUM | CITY FORCES | N/A |
| TOTAL COST - 1. Devonshire-Knottingham Circle | | | | 223,680 |

Total Cost of Devonshire-Knottingham Circle in words:

Two hundred twenty three thousand six hundred and eighty

Project 2 Dale Road-67th Street to 68th Street

The proposed Project Dale Road-67th Street to 68th Street is related to the deficient storm water ditch conveyance on Dale Road from 67th Street to 68th Street. The existing conditions on Dale Road within the eastern and western right of way do not allow the conveyance of storm water to flow from towards the Dale Basin adjacent to the east of Dale Road. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 1200 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level.

| DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | TOTAL COST |
|----------------------------------------------------------------------------------------|----------|-------------|------------|---------------|
| PIPE CULVERT REMOVAL | 300 | LINEAL FOOT | 10 | 3,000 |
| STRUCTURE REMOVAL | 5 | EACH | 10 | 50 |
| PIPE CULVERT INSTALLATION | 600 | LINEAL FOOT | 27 | 16,200 |
| 4-6-INCH CORRUGATED PERFORATED UNDER DRAIN | 100 | LINEAL FOOT | 15 | 1,500 |
| 12 x 12 INLET BOXES | 10 | EACH | 150 | 1,500 |
| FLARED END SECTION-METAL STORM SEWER STRUCTURE INSTALL | 2 | EACH | 20 | 40 |
| LAYOUT-JOB CONSULTATION | 10 | EACH | 400 | 4,000 |
| | 8 | HOURLY | 150 | 1,200 |
| DITCHING-GRADING COSTS | | | | |
| OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-LEAD FOREMAN-2-LABORERS | 60 | HOURLY | 450 | 27,000 |
| TOTAL COST PROJECT - Dale Road-67th Street to 68th Street | | | | 54,490 |

Total Cost of Project-2 Dale Road-67th Street to 68th Street in words:

fifty four thousand four hundred and ninety

Project 3-71ST Street-Richmond Avenue to Clarendon Hills Road

The proposed **Project 71ST Street-Richmond Avenue to Clarendon Hills Road** is related to the deficient storm water ditch conveyance on 71ST Street-Richmond to the Community Park or Clarendon Hills Road. The existing conditions on 71ST Street within the southern right of way do not allow the conveyance of storm water to flow from Richmond to Community Park. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 1800 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level.

| DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | TOTAL COST |
|--------------------------------------------------------------------------------------------|----------|-------------|------------|---------------|
| PIPE CULVERT REMOVAL | 500 | LINEAL FOOT | 10 | 5,000 |
| STRUCTURE REMOVAL | 5 | EACH | 10 | 50 |
| PIPE CULVERT INSTALLATION | 1200 | LINEAL FOOT | 27 | 32,400 |
| 4-6-INCH CORRUGATED PERFORATED UNDER DRAIN | 100 | LINEAL FOOT | 15 | 1,500 |
| 12 x 12 INLET BOXES | 15 | EACH | 150 | 2,250 |
| FLARED END SECTION-METAL | 2 | EACH | 20 | 40 |
| STORM SEWER STRUCTURE INSTALL | 10 | EACH | 400 | 4,000 |
| LAYOUT-JOB CONSULTATION | 8 | HOURLY | 150 | 1,200 |
| DITCHING-GRADING COSTS | | | | |
| OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-LEAD FOREMAN-2-LABORERS | 60 | HOURLY | 450 | 27,000 |
| TOTAL COST PROJECT 4-71ST Street-Richmond Avenue to Clarendon Hills Road | | | | 73,440 |

Total Cost of Project- 3-71ST Street-Richmond Avenue to Clarendon Hills Road in words:

Seventy three thousand four hundred and forty

Project 4-Eleanor Avenue-Plainfield Road to Janet Ave

The proposed Project Eleanor Avenue-Plainfield Road to Janet Ave is related to the deficient storm water ditch conveyance on Eleanor Avenue-Plainfield Road to Janet Ave. The existing conditions on Eleanor Avenue within the eastern and western right of way do not allow for the conveyance of storm water to flow from the respective summits towards Janet Avenue or Plainfield Road. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 1400 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level.

| DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | TOTAL COST |
|--------------------------------------------------------------------------|----------|-------------|------------|---------------|
| PIPE CULVERT REMOVAL | 250 | LINEAL FOOT | 10 | 2,500 |
| STRUCTURE REMOVAL | 5 | EACH | 10 | 50 |
| PIPE CULVERT INSTALLATION | 1000 | LINEAL FOOT | 27 | 27,000 |
| 4-6-INCH CORRUGATED PERFORATED UNDER DRAIN | 150 | LINEAL FOOT | 15 | 2,250 |
| 12 x 12 INLET BOXES | 15 | EACH | 150 | 2,250 |
| FLARED END SECTION-METAL | 5 | EACH | 20 | 100 |
| STORM SEWER STRUCTURE INSTALL | 10 | EACH | 400 | 4,000 |
| LAYOUT-JOB CONSULTATION | 10 | HOURLY | 150 | 1,500 |
| DITCHING-GRADING COSTS | | | | |
| OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-LEAD FOREMAN-2-LABORERS | 60 | HOURLY | 450 | 27,000 |
| TOTAL COST PROJECT- Eleanor Avenue-Plainfield Road to Janet Ave | | | | 66,650 |

Total Cost of Project-4- Eleanor Avenue-Plainfield Road to Janet Ave in words:

Sixty Six thousand Six hundred and fifty

Alternate 1-Clarendon Hills Road 67th Street to Plainfield Road

The proposed **Project Clarendon Hills Road 67th Street to Plainfield Road** is related to the deficient storm water ditch conveyance within the Clarendon Hills Road corridor, 67th Street to Plainfield. The existing conditions on Clarendon Hills Road within the eastern and western right of way do not allow the conveyance of storm water to flow from the respective various summits. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 5,000 lineal feet of ditch regrading. The projects has summits for storm water to be channeled to the appropriate intersecting street or basin. The project goal is to allow storm water to flow at the optimal level.

PLEASE NOTE: THE CITY WILL PROVIDE ALL TRAFFIC CONTROL.

| DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | TOTAL COST |
|----------------------------------------------------------------------------------------------------|----------|-------------|------------|----------------|
| PIPE CULVERT REMOVAL | 2000 | LINEAL FOOT | 8 | 16,000 |
| STRUCTURE REMOVAL | 25 | EACH | 10 | 250 |
| PIPE CULVERT INSTALLATION | 4000 | LINEAL FOOT | 26 | 104,000 |
| 4-6-INCH CORRUGATED PERFORATED UNDER DRAIN | 100 | LINEAL FOOT | 15 | 1,500 |
| 12 x 12 INLET BOXES | 100 | EACH | 100 | 10,000 |
| FLARED END SECTION-METAL | 10 | EACH | 20 | 200 |
| STORM SEWER STRUCTURE INSTALL | 100 | EACH | 200 | 20,000 |
| LAYOUT-JOB CONSULTATION | 40 | HOURLY | 150 | 6,000 |
| CERTIFIED FLAGGER 1 | 160 | HOURLY | 150 | 24,000 |
| CERTIFIED FLAGGER 1 | 160 | HOURLY | 150 | 24,000 |
| DITCHING-GRADING COSTS | | | | |
| OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-OR TRACK EQUIPMENT LEAD FOREMAN AND 2-LABORERS | 120 | HOURLY | 450 | 54,000 |
| TOTAL COST PROJECT- Clarendon Hills Road 67th Street to Plainfield Road | | | | 259,950 |

Alternate 1-Total Cost of Project Clarendon Hills Road 67th Street to Plainfield Road in words:

Two hundred fifty nine thousand nine hundred and fifty

ALTERNATE 2-Sawmill Creek 74th Street to Janet Avenue

The proposed Project Sawmill Creek 74th Street to Janet Ave is related to the deficient storm water ditch conveyance within the Sawmill Creek tributary. The existing conditions within the creek bed do not allow for the conveyance of storm water to flow from the respective summits towards inlets. The proposed project would include the removal and replacement of a deteriorated 15 inch metal underdrain, installation of inlets as required, and approximately 3,000 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level. The access to the creek bed shall be at intersecting roadways and side yard easements where available. The depth of the underdrain shall range from 3-7 feet to bottom of pipe.

PLEASE NOTE: PENDING FUNDING AVAILABLE THE SCOPE OF WORK MAY BE REDUCED TO A TOTAL OF 1,000 LINEAL FEET.

| DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | TOTAL COST |
|--------------------------------------------------------------------------------|----------|-------------|------------|----------------|
| PIPE CULVERT REMOVAL | 2000 | LINEAL FOOT | 10 | 20,000 |
| STRUCTURE REMOVAL | 5 | EACH | 200 | 1,000 |
| PIPE CULVERT INSTALLATION | 2000 | LINEAL FOOT | 31 | 62,000 |
| 4-6-INCH CORRUGATED PERFORATED UNDER DRAIN | 200 | LINEAL FOOT | 10 | 2,000 |
| 12 x 12 INLET BOXES | 15 | EACH | 50 | 750 |
| FLARED END SECTION-METAL STORM SEWER STRUCTURE INSTALL | 0 | EACH | 0 | 0 |
| LAYOUT-JOB CONSULTATION | 16 | HOURLY | 150 | 2,400 |
| DITCHING-GRADING COSTS | | | | |
| OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-OR TRACK EQUIPMENT | | | | |
| LEAD FOREMAN AND 2-LABORERS | 80 | HOURLY | 350 | 28,000 |
| TOTAL COST PROJECT-Sawmill Creek 74th Street to Janet Avenue | | | | 128,150 |

ALTERNATE 2-Total Cost of Project Sawmill Creek 74th Street to Janet Avenue in words:

One hundred twenty eight thousand, one hundred and fifty

ALTERNATE 3-Elm Street-Clarendon Hills Road to Route 83

The proposed **Project-Elm Street-Clarendon Hills Road to Route 83** is related to the deficient storm water ditch conveyance on Elm Street-Clarendon Hills Road to Route 83. The existing conditions on Elm Street within the southern and northern right of way do not allow for the conveyance of storm water to flow from the respective summits towards Eleanor Place and Elm Street. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 3600 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level.

| DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | TOTAL COST |
|--------------------------------------------------------------------------|----------|-------------|------------|----------------|
| PIPE CULVERT REMOVAL | 2500 | LINEAL FOOT | 3 | 7500 |
| STRUCTURE REMOVAL | 12 | EACH | 10 | 120 |
| PIPE CULVERT INSTALLATION | 4500 | LINEAL FOOT | 20 | 90,000 |
| 4-6-INCH CORRUGATED PERFORATED UNDER DRAIN | 400 | LINEAL FOOT | 10 | 4,000 |
| 12 x 12 INLET BOXES | 65 | EACH | 50 | 3,250 |
| FLARED END SECTION-METAL | 10 | EACH | 20 | 200 |
| STORM SEWER STRUCTURE INSTALL | 30 | EACH | 250 | 7,500 |
| LAYOUT-JOB CONSULTATION | 24 | HOURLY | 100 | 2,400 |
| DITCHING-GRADING COSTS | | | | |
| OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-LEAD FOREMAN-2-LABORERS | 160 | HOURLY | 350 | 56,000 |
| TOTAL COST PROJECT- Eleanor Avenue-Plainfield Road to Janet Ave | | | | 170,970 |

ALTERNATE 3-Total Cost of Project-Elm Street-Clarendon Hills Road to Route 83 in words:

One hundred seventy thousand nine hundred and seventy

| | COST SUMMARY SCHEDULE | COST |
|------------------------|---------------------------------------------------------------------------------|-------------|
| Base Bid 1 | Project 1-Devonshire-Knottingham Circle | 223,680 |
| Base Bid 2 | Project 2 Dale Road-67th Street to 68th Street | 54,490 |
| Base Bid 3 | Project 3-71ST Street-Richmond Avenue to Clarendon Hills Road | 73,440 |
| Base Bid 4 | Project 4-Eleanor Avenue-Plainfield Road to Janet Ave | 66,650 |
| | Total Base Bid | 418,260 |
| Alternate 1 | Alternate 1-Clarendon Hills Road 67th Street to Plainfield Road | 259,950 |
| Alternate 2 | ALTERNATE 2-Sawmill Creek 74th Street to Janet Avenue | 128,150 |
| Alternate 3 | ALTERNATE 3-Elm Street-Clarendon Hills Road to Route 83 | 170,970 |
| | Total Alternate Bid | 559,070 |
| | Total Project Cost-Base + Alternate | 977,330 |
| | | |
| | | |

Hourly Service Rate Sheet

| DESCRIPTION | UNIT | COST |
|----------------------------------------|-------------|------|
| Lead Foreman | Hourly | 160 |
| Laborer | Hourly | 150 |
| Operator with Loader/Backhoe | Hourly | 240 |
| Operator with Grad All | Hourly | 340 |
| Placement of 6-12 inch stone (Rip-rap) | Square Yard | 70 |
| | | |

All Hourly Rates shall be guaranteed a four (4) minimum.

AGENDA MEMO
Municipal Services Committee
January 22, 2018

Approval of a **resolution** to extend a contract with TruGreen, LP for five (5) various fertilizer applications in an amount not to exceed \$20,290.00 for the 2018 Landscape Fertilization Services at Roadside Rights of Way and Medians of 75th Street, and certain segments of Plainfield Road. Included also are City owned facilities such as the Water Plant grounds, the Public Works facility and the City Hall grounds. The proposed contract extension would be the second extension, year 3 of a three (3) year contract.

BACKGROUND/HISTORY

The City's fertilization program will allow the City to eradicate noxious weeds and provide uniform aesthetically pleasing turf throughout certain right of ways and City owned facilities. On December 22, 2015, staff received three (3) bids for the proposed 2016 fertilization services, (See **Attachment A**). The contract also called out for two optional extensions for 2017 and 2018. The proposed extension will be the 2nd extension, year three of a three year contract.

The following areas would receive fertilizer applications throughout the year:

- 1) Certain median areas and roadside right of ways on 75th Street from Route 83 (Kingery Highway) west to Lemont Road- 20.52 acres
- 2) Plainfield Road from Cass Avenue east to 75th Street- 2.00 acres

Total Acres 22.52 acres

| City Owned Facilities: | <u>Acres</u> |
|------------------------------------|--------------|
| City Hall 1702 Plainfield Rd | 0.70 |
| Public Works 1041 S Frontage Rd | 1.70 |
| Water Plant #2 1220 Plainfield Rd | .33 |
| Water Plant #3 1930 Manning Rd | .57 |
| Water Plant #4 1897 Manning Rd | .66 |
| Water Plant #5 8600 Lemont Rd | .83 |
| Water Stand Pipe 6709 Wilmette Ave | <u>.11</u> |
| Total Acres | 4.90 |

The contract also entertained fertilization services for the City maintained median trees along 75th Street. The scope of work would include fertilizing 240 trees along 75th Street from Clarendon Hills Road west to Lemont Road.

The contract specifications included up to six (6) various fertilizer applications throughout the year. Staff is requesting that Applications 1, 2, 3, 4, and 5 for a total of five (5) applications be implemented for the 2018 Program. (See **Attachment B**).

The proposed expenditure would be expended from the following accounts.

| ACCOUNT NUMBER | ACCOUNT DESCRIPTION | FY 18/19 BUDGET | PROPOSED EXPENDITURE |
|----------------------------|-------------------------------------------------------------|------------------------|-----------------------------|
| 01-30-4350 | Forestry-Fertilization 75 th Street-Turf Areas | \$ 11,000.00 | \$ 10,690.00 |
| 01-30-4350 | Maintenance Building-City Hall Grounds (½ Charged to Water) | \$ 542.20 | \$ 542.20 |
| 02-50-4223 | General Plant Maintenance (½ charged to Streets) | \$ 542.20 | \$ 542.20 |
| 01-30-4350 | Tree Fertilization – 75 th Street | \$ 850.00 | \$ 850.00 |
| 01-30-4350 | Detention Retention Facility Fertilization | \$ 6,535.00 | \$ 6,535.00 |
| 02-50-4223 | General Plant Maintenance | \$ 1,129.59 | \$ 1,129.59 |
| Total Cost - Fertilization | | | \$ 20,289.00 |

COMMITTEE RECOMMENDATION

Staff recommends approval of the contract extension as presented above. TruGreen, LP has provided very efficient services for the City of Darien since 2011. *Pending Budget Approval FYE 2018-2019*

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the February 5, 2018 City Council agenda for formal approval.

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

SEALED BID: 2015 Landscape Fertilization Program

OPENING DATE/TIME: December 22, 2015 @ 9:30 a.m.

| | | GroundsKeeper Landscape Care, LLC | | | KGI Landscaping | | | TRUGREEN, LP | | |
|----------------------|----------------|-----------------------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| | | 2016-2017 | 2017-2018 | 2018-2019 | 2016-2017 | 2017-2018 | 2018-2019 | 2016-2017 | 2017-2018 | 2018-2019 |
| ITEM | DESCRIPTION | | | | | | | | | |
| Section I | Application #1 | \$ 4,609.52 | \$ 4,839.99 | \$ 4,936.79 | \$ 4,100.00 | \$ 4,100.00 | \$ 4,100.00 | \$ 1,765.00 | \$ 1,765.00 | \$ 1,765.00 |
| | Application #2 | \$ 5,424.46 | \$ 5,695.69 | \$ 5,809.60 | \$ 4,000.00 | \$ 4,000.00 | \$ 4,000.00 | \$ 2,270.00 | \$ 2,270.00 | \$ 2,270.00 |
| | Application #3 | \$ 3,651.85 | \$ 3,834.44 | \$ 3,911.13 | \$ 8,000.00 | \$ 8,000.00 | \$ 8,000.00 | \$ 2,860.00 | \$ 2,860.00 | \$ 2,860.00 |
| | Application #4 | \$ 3,282.02 | \$ 3,446.12 | \$ 3,515.04 | \$ 4,000.00 | \$ 4,000.00 | \$ 4,000.00 | \$ 1,970.00 | \$ 1,970.00 | \$ 1,970.00 |
| | Application #5 | \$ 7,158.82 | \$ 7,516.76 | \$ 7,667.10 | \$ 6,000.00 | \$ 6,000.00 | \$ 6,000.00 | \$ 1,825.00 | \$ 1,825.00 | \$ 1,825.00 |
| | Application #6 | \$ 3,130.21 | \$ 3,286.72 | \$ 3,352.46 | \$ 2,000.00 | \$ 2,000.00 | \$ 2,000.00 | \$ 1,400.00 | \$ 1,400.00 | \$ 1,400.00 |
| Subtotal Section I | | \$ 27,256.88 | \$ 28,619.72 | \$ 29,192.12 | \$ 28,100.00 | \$ 28,100.00 | \$ 28,100.00 | \$ 12,090.00 | \$ 12,090.00 | \$ 12,090.00 |
| Section II | Application #1 | \$ 1,096.64 | \$ 1,151.47 | \$ 1,174.50 | \$ 1,980.00 | \$ 1,980.00 | \$ 1,980.00 | \$ 400.00 | \$ 400.00 | \$ 400.00 |
| | Application #2 | \$ 1,273.96 | \$ 1,337.66 | \$ 1,364.41 | \$ 1,960.00 | \$ 1,960.00 | \$ 1,960.00 | \$ 406.00 | \$ 406.00 | \$ 406.00 |
| | Application #3 | \$ 888.27 | \$ 932.68 | \$ 951.33 | \$ 1,960.00 | \$ 1,960.00 | \$ 1,960.00 | \$ 563.00 | \$ 563.00 | \$ 563.00 |
| | Application #4 | \$ 807.80 | \$ 848.19 | \$ 865.15 | \$ 1,960.00 | \$ 1,960.00 | \$ 1,960.00 | \$ 430.00 | \$ 430.00 | \$ 430.00 |
| | Application #5 | \$ 1,651.33 | \$ 1,733.89 | \$ 1,768.57 | \$ 1,960.00 | \$ 1,960.00 | \$ 1,960.00 | \$ 415.00 | \$ 415.00 | \$ 415.00 |
| | Application #6 | \$ 774.77 | \$ 813.50 | \$ 829.77 | \$ 490.00 | \$ 490.00 | \$ 490.00 | \$ 335.00 | \$ 335.00 | \$ 335.00 |
| Subtotal Section II | | \$ 6,492.77 | \$ 6,817.40 | \$ 6,953.73 | \$ 10,310.00 | \$ 10,310.00 | \$ 10,310.00 | \$ 2,549.00 | \$ 2,549.00 | \$ 2,549.00 |
| Section III | Application #1 | \$ 2,898.50 | \$ 3,043.42 | \$ 3,104.29 | \$ 2,700.00 | \$ 2,700.00 | \$ 2,700.00 | \$ 1,080.00 | \$ 1,080.00 | \$ 1,080.00 |
| | Application #2 | \$ 3,392.46 | \$ 3,562.08 | \$ 3,633.32 | \$ 2,700.00 | \$ 2,700.00 | \$ 2,700.00 | \$ 1,390.00 | \$ 1,390.00 | \$ 1,390.00 |
| | Application #3 | \$ 2,318.03 | \$ 2,433.93 | \$ 2,482.61 | \$ 5,480.00 | \$ 5,480.00 | \$ 5,480.00 | \$ 1,745.00 | \$ 1,745.00 | \$ 1,745.00 |
| | Application #4 | \$ 2,093.86 | \$ 2,198.56 | \$ 2,242.53 | \$ 2,700.00 | \$ 2,700.00 | \$ 2,700.00 | \$ 1,200.00 | \$ 1,200.00 | \$ 1,200.00 |
| | Application #5 | \$ 4,443.70 | \$ 4,665.49 | \$ 4,759.20 | \$ 3,200.00 | \$ 3,200.00 | \$ 3,200.00 | \$ 1,120.00 | \$ 1,120.00 | \$ 1,120.00 |
| | Application #6 | \$ 2,001.85 | \$ 2,101.94 | \$ 2,143.98 | \$ 1,370.00 | \$ 1,370.00 | \$ 1,370.00 | \$ 860.00 | \$ 860.00 | \$ 860.00 |
| Subtotal Section III | | \$ 17,148.40 | \$ 18,005.42 | \$ 18,365.93 | \$ 18,150.00 | \$ 18,150.00 | \$ 18,150.00 | \$ 7,395.00 | \$ 7,395.00 | \$ 7,395.00 |
| Section IV | | \$2,880.00 | \$3,024.00 | \$3,084.48 | \$1,100.00 | \$1,100.00 | \$1,100.00 | \$850.00 | \$850.00 | \$850.00 |
| Grand Total | | \$ 53,778.05 | \$ 56,466.54 | \$ 57,596.26 | \$ 57,660.00 | \$ 57,660.00 | \$ 57,660.00 | \$ 22,884.00 | \$ 22,884.00 | \$ 22,884.00 |

BID TALLY AND SUMMARY CONTRACT FOR 2018

SECTION I From Subject
 RIGHT OF WAY MAINTENANCE FERTILIZATION-22.52 ACRES 2018 Landscape Fertilization bid results.xls
 PROGRAM INCLUDES: 75TH STREET-NORTHERN, SOUTHERN RIGHT OF WAYS AND MEDIANS
 PLAINFIELD ROAD-CASS AVE AND 75TH STREET

| | | AWARDED VENDOR | PROPOSED APPLICATIONS 2018 | DETENTION AND CUL DE | 2018 BID TABULATION | 2018 BID TABULATION | |
|---------------------------|---------------------|---------------------|----------------------------|-----------------------|------------------------------|---------------------|--------------------|
| | | TRUGREEN, LP | 75TH STREET | SAC ISLAND FACILITIES | Groundskeeper Landscape Care | KGI Landscaping | UNIT COST PER ACRE |
| ACCOUNT NO 01-30-4350 | VENDOR APPLICATION | TRUGREEN, LP | TRUGREEN, LP | TRUGREEN, LP | Groundskeeper Landscape Care | KGI Landscaping | |
| | App1 #1 March-April | \$ 1,755.00 | \$ 1,755.00 | \$ 1,080.00 | 4,936.79 | 4,100.00 | \$ 78.37 |
| | App1 #2 April-May | \$ 2,270.00 | \$ 2,270.00 | \$ 1,390.00 | 5,809.60 | 4,000.00 | \$ 100.80 |
| | App1 #3 May-June | \$ 2,860.00 | \$ 2,860.00 | \$ 1,745.00 | 3,911.13 | 8,000.00 | \$ 127.00 |
| | App1 #4 July-August | \$ 1,970.00 | \$ 1,970.00 | \$ 1,200.00 | 3,515.04 | 4,000.00 | \$ 87.48 |
| | App1 #5 September | \$ 1,825.00 | \$ 1,825.00 | \$ 1,120.00 | 7,667.10 | 6,000.00 | \$ 81.04 |
| | App1 #6 Nov-Dec | \$ 1,400.00 | \$ - | \$ - | 3,352.46 | 2,000.00 | \$ - |
| Subtotal Section I | | \$ 12,090.00 | \$ 10,690.00 | \$ 6,535.00 | \$ 29,192.12 | \$ 28,100.00 | \$ 474.69 |

| | | AWARDED VENDOR - | PROPOSED APPLICATIONS 2018 | 2018 BID TABULATION | 2018 BID TABULATION |
|----------------------------|---------------------|--------------------|----------------------------|------------------------------|---------------------|
| | | TRUGREEN, LP | TRUGREEN, LP | Groundskeeper Landscape Care | KGI Landscaping |
| CITY HALL GROUNDS | VENDOR APPLICATION | TRUGREEN, LP | TRUGREEN, LP | Groundskeeper Landscape Care | KGI Landscaping |
| | App1 #1 March-April | \$ 400.00 | \$ 400.00 | \$ 1,174.50 | \$ 1,980.00 |
| | App1 #2 April-May | \$ 406.00 | \$ 406.00 | \$ 1,364.41 | \$ 1,960.00 |
| | App1 #3 May-June | \$ 563.00 | \$ 563.00 | \$ 951.33 | \$ 1,960.00 |
| | App1 #4 July-August | \$ 430.00 | \$ 430.00 | \$ 865.15 | \$ 1,960.00 |
| | App1 #5 September | \$ 415.00 | \$ 415.00 | \$ 1,768.57 | \$ 1,960.00 |
| | App1 #6 Nov-Dec | \$ 335.00 | \$ - | \$ 829.77 | \$ 490.00 |
| Subtotal Section II | | \$ 2,549.00 | \$ 2,214.00 | \$ 6,953.73 | \$ 10,310.00 |

| | | AWARDED VENDOR - | PROPOSED APPLICATIONS 2018 | 2018 BID TABULATION | 2018 BID TABULATION |
|-------------------------------------------|----------------------------|---------------------|----------------------------|------------------------------|---------------------|
| | | TRUGREEN, LP | TRUGREEN, LP | Groundskeeper Landscape Care | KGI Landscaping |
| TREE FERTILIZATION 240 TREES 75TH ST | APPLICATION | TRUGREEN, LP | TRUGREEN, LP | Groundskeeper Landscape Care | KGI Landscaping |
| | Tree Fertilization-75th St | \$ 850.00 | \$ 850.00 | \$ 3,084.48 | \$ 1,100.00 |
| Subtotal Section III | | \$ 850.00 | \$ 850.00 | \$ 3,084.48 | \$ 1,100.00 |
| Total Cost Section I, II & III | | \$ 15,489.00 | \$ 20,289.00 | \$ 39,230.33 | \$ 39,510.00 |

| ACCOUNT CHARGE | 5-PLANT LOCATIONS | PUBLIC WORKS FACILITY | CITY HALL GROUNDS | 75TH STREET | TREE FERTILIZATION 75TH STREET | DETENTION AND CUL DE SAC ISLAND FACILITIES | PROGRAM COSTS | WATER AND STREET DIVISIONS |
|------------------------------|--------------------|-----------------------|-------------------|---------------------|--------------------------------|--------------------------------------------|---------------------|----------------------------|
| ACRES | 2.5 | 1.7 | 0.7 | | | 13.70 | | 4.9 |
| COST PER ACRE APPLICATION 1 | \$ 204.08 | \$ 138.78 | \$ 57.14 | \$ 1,765.00 | \$ 850.00 | \$ 1,080.00 | | \$ 400.00 |
| COST PER ACRE APPLICATION 2 | \$ 207.14 | \$ 140.86 | \$ 58.00 | \$ 2,270.00 | \$ - | \$ 1,390.00 | | \$ 406.00 |
| COST PER ACRE APPLICATION 3 | \$ 287.24 | \$ 195.33 | \$ 80.43 | \$ 2,860.00 | \$ - | \$ 1,745.00 | | \$ 563.00 |
| COST PER ACRE APPLICATION 4 | \$ 219.39 | \$ 149.18 | \$ 61.43 | \$ 1,970.00 | \$ - | \$ 1,200.00 | | \$ 430.00 |
| COST PER ACRE APPLICATION 5 | \$ 211.73 | \$ 143.98 | \$ 59.29 | \$ 1,825.00 | \$ - | \$ 1,120.00 | | \$ 415.00 |
| COST PER ACRE APPLICATION 6 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | \$ - |
| TOTAL PROGRAM COST | \$ 1,129.59 | \$ 768.12 | \$ 316.29 | \$ 10,690.00 | \$ 850.00 | \$ 6,535.00 | | \$ 2,214.00 |
| ACCOUNT NO 01-30-4350 | \$ 384.06 | \$ 158.14 | \$ 119.62 | \$ 10,690.00 | \$ 850.00 | \$ 6,535.00 | | \$ 2,214.00 |
| TOTAL PROGRAM COST | | | | | | | \$ 20,289.00 | |

| ACCOUNT NUMBER ASSIGNMENT | ACCOUNT DESCRIPTION | PROPOSED EXPENDITURE 2018 FERTILIZATION PROGRAM |
|--------------------------------|-----------------------------------------------------------|-------------------------------------------------|
| 001-30-4350 | Forestry-Fertilization 75 th Street-Turf Areas | \$ 10,690.00 |
| 001-30-4350 | Maintenance Building-City Hall Grounds 1/2 TO WATER | \$ 542.20 |
| 001-30-4350 | Tree Fertilization - 75 th Street | \$ 850.00 |
| 001-30-4350 | Detention Retention Facility Fertilization | \$ 6,535.00 |
| 02-50-4223 GENERAL PLANT MAINT | Maintenance Building-Water Plant Fertilization | \$ 1,129.59 |
| 02-50-4223 GENERAL PLANT MAINT | PW FACILITY 1/2 TO STREETS | \$ 542.20 |
| Total Cost | | \$ 20,289.00 |

| DETENTION FACILITY WORKSHEET | | |
|------------------------------|--------------|--------------------|
| VENDOR APPLICATION | TRUGREEN, LP | UNIT COST PER ACRE |
| App1 #1 March-April | \$ 1,080.00 | \$ 78.82 |
| App1 #2 April-May | \$ 1,390.00 | \$ 101.46 |
| App1 #3 May-June | \$ 1,745.00 | \$ 127.37 |
| App1 #4 July-August | \$ 1,200.00 | \$ 87.59 |
| App1 #5 September | \$ 1,120.00 | \$ 81.75 |
| App1 #6 Nov-Dec | \$ 860.00 | \$ 62.77 |
| ACCOUNT NO 01-30-435 | \$ 7,395.00 | |

| LOCATION | COST PER ACRE | DALE RD BASIN | NANTUCKET BASIN | WOODLAND BASIN W/WHITTIER | GREENVALLEY BASIN | FAIRVIEW MANNING BASIN | 86TH STREET BASIN | MANNING BASIN | COURT | ARRA | TOTALS |
|------------------------------------|---------------|------------------|--------------------|---------------------------|-------------------|------------------------|--------------------|------------------|------------------|------------------|--------------------|
| ACRES | | 1.20 | 2.50 | 3.10 | 1.80 | 1.70 | 2.10 | 0.75 | 0.30 | 0.25 | 13.70 |
| COST PER ACRE APPLICATION 1 | \$ 78.83 | \$ 94.60 | \$ 197.08 | \$ 141.90 | \$ 244.38 | \$ 134.01 | \$ 165.55 | \$ 59.12 | \$ 23.65 | \$ 19.71 | \$ 1,080.00 |
| COST PER ACRE APPLICATION 2 | \$ 101.46 | \$ 121.75 | \$ 253.65 | \$ 314.53 | \$ 182.63 | \$ 172.48 | \$ 213.07 | \$ 76.09 | \$ 30.44 | \$ 25.36 | \$ 1,390.00 |
| COST PER ACRE APPLICATION 3 | \$ 127.37 | \$ 152.85 | \$ 318.43 | \$ 394.85 | \$ 229.27 | \$ 267.48 | \$ 95.53 | \$ 38.21 | \$ 31.84 | \$ 1,745.00 | |
| COST PER ACRE APPLICATION 4 | \$ 87.59 | \$ 105.11 | \$ 218.98 | \$ 271.53 | \$ 157.66 | \$ 148.91 | \$ 183.94 | \$ 65.69 | \$ 26.28 | \$ 21.90 | \$ 1,200.00 |
| COST PER ACRE APPLICATION 5 | \$ 81.75 | \$ 98.10 | \$ 204.38 | \$ 253.43 | \$ 147.15 | \$ 138.98 | \$ 171.68 | \$ 61.31 | \$ 24.53 | \$ 20.44 | \$ 1,120.00 |
| COST PER ACRE APPLICATION 6 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| TOTAL PROGRAM COST/FACILITY | | \$ 572.41 | \$ 1,192.52 | \$ 1,478.72 | \$ 858.61 | \$ 810.91 | \$ 1,001.72 | \$ 357.76 | \$ 143.10 | \$ 119.25 | \$ 6,535.00 |

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT EXTENSION FOR THE 2018 LANDSCAPE FERTILIZATION PROGRAM BETWEEN THE CITY OF DARIEN AND TRUGREEN, LP FOR FIVE (5) VARIOUS FERTILIZER APPLICATIONS IN AN AMOUNT NOT TO EXCEED \$20,290.00

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor to execute a contract extension for the 2018 Fertilization Program between the City of Darien and TruGreen, LP relating to the various fertilizer applications, for the City's 2018 Landscape Fertilization Services at Roadside Rights of Way and Medians of 75th Street, and a certain segment of Plainfield Road. Included also are City owned facilities such as the Water Plant grounds, the Public Works facility and the City Hall grounds, a copy of which is attached hereto as "Exhibit A" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS this 5th day of February, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Regina Kokkinis

From: Dan Gombac
Sent: Wednesday, November 22, 2017 1:41 PM
To: Blackwell, Richard
Cc: Regina Kokkinis; Bullens, Jason
Subject: RE: 2018 Contract Extension

Thank you

Regina, please print for agenda memo as b/u.

Daniel Gombac
 Director of Municipal Services
 630-353-8106

To receive important information from the City of Darien sign up for our electronic newsletter:

DARIEN DIRECT CONNECT

Follow the link below and subscribing is simple!

<http://www.darien.il.us/Departments/Administration/CityNews.html>

-----Original Message-----

From: Blackwell, Richard [mailto:RichardBlackwell@trugreenmail.com]
Sent: Wednesday, November 22, 2017 11:41 AM
To: Dan Gombac <dgombac@darienil.gov>
Cc: Regina Kokkinis <rkokkinis@darienil.gov>; Bullens, Jason <jasonbullens@trugreenmail.com>
Subject: RE: 2018 Contract Extension

Good morning Dan-

This email confirms the pricing for 2017, will be extended for the 2018 season thank you, for choosing Trugreen.

-----Original Message-----

From: Dan Gombac [mailto:dgombac@darienil.gov]
Sent: Wednesday, November 22, 2017 10:02 AM
To: Blackwell, Richard <RichardBlackwell@trugreenmail.com>
Cc: Regina Kokkinis <rkokkinis@darienil.gov>
Subject: 2018 Contract Extension

Good morning Richard,

Please confirm that Tru-Green is in agreement with the contract extension and unit pricing for the 2018 season.

Sincerely,

Daniel Gombac
 Director of Municipal Services
 630-353-8106

To receive important information from the City of Darien sign up for our electronic newsletter:

DARIEN DIRECT CONNECT

Follow the link below and subscribing is simple!

<http://www.darien.il.us/Departments/Administration/CityNews.html>

**BID PROPOSAL
 SCHEDULE OF PRICES
 ROADSIDE RIGHT-OF-WAYS AND MEDIANS
 AND SPECIFIED FACILITIES
 CONTRACT EXTENSION TWO MAY 1, 2018-APRIL 30, 2019**

This bid proposal is for a contract extension of one year beginning May 1, 2018 through April 30, 2019. This contract is for the 2nd extension. The City shall have the exclusive right to determine which applications shall be used throughout the year. The City also reserves the right to cancel any application as deemed necessary.

| I. RIGHT -OF-WAY MAINTENANCE FERTILIZATION | COST |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| <u>FERTILIZATION DESCRIPTION</u> | |
| APPLICATION #1 MARCH – APRIL Fertilizer application with Crabgrass Pre-emergent 19-0-7, Plus 0.86% Pre-M | \$ <u>1765</u> |
| APPLICATION #2 APRIL – MAY Fertilizer application with Crabgrass Booster Pre-emergent, Broadleaf Weed Control. Formolene 30-0-0, Urea 45-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control, Trimec 899, Pre-M 6WP | \$ <u>2270</u> |
| APPLICATION #3 MAY – JUNE Fertilizer application with Broadleaf Weed Control and Grub Control. Formolene 30-0-0, Urea 45-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control Trimec 899, Merit 75 WSP | \$ <u>2860</u> |
| APPLICATION #4 JULY – AUGUST Fertilizer application with Broadleaf Weed Control. Formolene 30-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control Trimec 899 | \$ <u>1970</u> |
| APPLICATION #5 SEPTEMBER Fertilizer application with Broadleaf Weed Control. Follow up Grub Control as needed. 14-3-6 with 1% Iron, Trimec 899, Dylox 80 Insecticide | \$ <u>1825</u> |
| APPLICATION #6 NOVEMBER - DECEMBER Dormant Fertilizer application. Urea 45-0-0 | \$ <u>1400</u> |
| SUB TOTAL | \$ <u>12,090</u> |
| II. SPECIFIED FACILITY MAINTENANCE | |

| <u>FERTILIZATION DESCRIPTION</u> | <u>COST</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| APPLICATION #1 MARCH – APRIL Fertilizer application with Crabgrass Pre-emergent 19-0-7, Plus0.86% Pre-M | \$ <u>400</u> |
| APPLICATION #2 APRIL – MAY Fertilizer application with Crabgrass Booster Pre-emergent, Broadleaf Weed Control. Formolene 30-0-0, Urea 45-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control, Trimec 899, Pre-M 6WP | \$ <u>406</u> |
| APPLICATION #3 MAY – JUNE Fertilizer application with Broadleaf Weed Control and Grub Control. Formolene 30-0-0, Urea 45-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control Trimec 899, Merit 75 WSP | \$ <u>563</u> |
| APPLICATION #4 JULY – AUGUST Fertilizer application with Broadleaf Weed Control. Formolene 30-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control Trimec 899 | \$ <u>430</u> |
| APPLICATION #5 SEPTEMBER Fertilizer application with Broadleaf Weed Control. Follow up Grub Control as needed. 14-3-6 with 1% Iron, Trimec 899, Dylox 80 Insecticide | \$ <u>415</u> |
| APPLICATION #6 NOVEMBER - DECEMBER Dormant Fertilizer application. Urea 45-0-0 | \$ <u>335</u> |
| SUB TOTAL | \$ <u>2549</u> |

III. SPECIFIED BASIN MAINTENANCE

| <u>FERTILIZATION DESCRIPTION</u> | <u>COST</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| APPLICATION #1 MARCH – APRIL Fertilizer application with Crabgrass Pre-emergent 19-0-7, Plus0.86% Pre-M | \$ <u>1080</u> |
| APPLICATION #2 APRIL – MAY Fertilizer application with Crabgrass Booster Pre-emergent, Broadleaf Weed Control. Formolene 30-0-0, Urea 45-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control, Trimec 899, Pre-M 6WP | \$ <u>1390</u> |

| | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| APPLICATION #3 MAY – JUNE | \$ <u>1745</u> |
| Fertilizer application with Broadleaf Weed Control and Grub Control. Formolene 30-0-0, Urea 45-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control Trimec 899, Merit 75 WSP | |
| APPLICATION #4 JULY – AUGUST | \$ <u>1200</u> |
| Fertilizer application with Broadleaf Weed Control. Formolene 30-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control Trimec 899 | |
| APPLICATION #5 SEPTEMBER | \$ <u>1120</u> |
| Fertilizer application with Broadleaf Weed Control. Follow up Grub Control as needed. 14-3-6 with 1% Iron, Trimec 899, Dylox 80 Insecticide | |
| APPLICATION #6 NOVEMBER - DECEMBER | \$ <u>860</u> |
| Dormant Fertilizer application. Urea 45-0-0 | |
| SUB TOTAL | \$ <u>7395</u> |
| IV TREE FERTILIZATION | \$ <u>850</u> |
| Tree Root Feeding for trees | |
| TOTAL COST SECTION I & II & III & IV for 2018 | \$ <u>22,884.</u> ⁰⁰ |

CONTRACT

1. This agreement, made and entered into this 22 day of DECEMBER 2016, between the City of Darien, acting by and through its Mayor and Clerk and TRUGREEN LP
2. That for and in consideration of the payments and agreements mentioned in City of Darien for the Specifications and contract documents for the 2016 Landscape Fertilization at Roadside Right of ways and Medians and Specified Facilities, along with two optional extensions for 2017 and 2018 and attached hereto, agrees with the City of Darien at his/their own proper cost and expense to furnish the equipment, material, labor, supplies and/or services as provided therein in full compliance with all of the terms of such City of Darien Contract attached hereto.
3. It is understood and agreed that City of Darien Contract hereto attached, prepared by the City of Darien, is an essential document of this contract and is a part hereof.
4. In witness whereof, the said parties have executed these presents on the date above mentioned.

(City Seal)

CITY OF DARIEN

Attest:

By: _____
City Clerk

By: _____
Mayor

(Corporate Seal)

CORPORATE NAME

Attest:

By: _____
Secretary

By: _____
President

(Corporate Seal)

IF A PARTNERSHIP

_____(Seal)
_____(Seal)
_____(Seal)
_____(Seal)

PARTNERS DOING BUSINESS UNDER THE NAME OF

IF AN INDIVIDUAL

Marko Djuricic BSA (Seal)

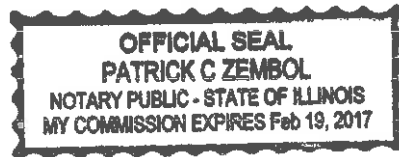
SUBSCRIBED AND SWORN BEFORE ME

This 21 day of

December, 2017

MY COMMISSION EXPIRES: 2-19-17

NOTARY PUBLIC



AGENDA MEMO
Municipal Services Committee
January 22, 2018

Issue Statement

Approval of a resolution to enter into a three year engineering agreement with Christopher B. Burke Engineering for professional services related to a Controlled Wetland Management Burn and Vegetation Management at the Dale Road Basin in an amount not to exceed \$21,050.

Background/History

Attached, please find an engineering agreement with Christopher B. Burke Engineering for a controlled burn consisting of 3.8 acres and commonly referred to as the Dale Basin. The basin fronts 67th Street, Dale Road, 68th Street and borders the rear of homes on High Road. The detention basin was constructed in 2004-05, by the County of DuPage and turned over to the City for all future maintenance. The basin plantings consist of cattails that are approximately 5-6 foot tall and there has been no maintenance performed on the basin since construction.

As part of wetland management, fire has been treated as a management tool for wetlands with its major use for the eradication of undesirable vegetation and decaying plants. Introducing occasional fire during the late fall or early spring to a wetland that is artificially or naturally dry can greatly improve the structure and diversity of the vegetative community, thus improving the wetland for wildlife, such as pollinating insects and migratory song birds. Wildlife such as coyotes and geese do not migrate to these types of wetlands.

The scope of work to be performed by Christopher B. Burke Engineering includes permitting, notifications, controlled burns, vegetation management and reports. CBBEL has successfully performed other wetland burns within the City with very effective results and efficiency.

Year 1 (2018)

| | |
|---------------------------------------|-----------------|
| Task 1 – Vegetation Management (2X) | \$ 3,550 |
| Task 2A - Burn Preparation and Report | \$ 1,500 |
| Task 2B – Controlled Burn | \$ 3,000 |
| Task 3 – Direct Costs | \$ 1,200 |
| Total Year 1 | \$ 9,250 |

Year 2 (2019)

| | |
|-------------------------------------|-----------------|
| Task 1 – Vegetation Management (2X) | \$ 3,550 |
| Task 3 – Direct Costs | \$ 200 |
| Total Year 2 | \$ 3,750 |

Year 3 (2020)

| | |
|---------------------------------------|-----------------|
| Task 1 – Vegetation Management (2X) | \$ 3,650 |
| Task 2A - Burn Preparation and Report | \$ 1,600 |
| Task 2B – Controlled Burn | \$ 3,200 |
| Task 3 – Direct Costs | \$ 200 |
| Total Year 3 | \$ 8,650 |

Funding for the Professional Services would be expended from the following line item of the FY 18-19 Budget, pending budget approval:

| ACCOUNT NUMBER | ACCOUNT DESCRIPTION | FY 18-19 BUDGET | PROPOSED EXPENDITURE |
|----------------|---------------------------------------------------------|-----------------|----------------------|
| 01-30-4325 | Contractual Services-Dale Basin Wetland Management Burn | \$ 9,250.00 | \$ 9,250.00 |

Staff Recommendation

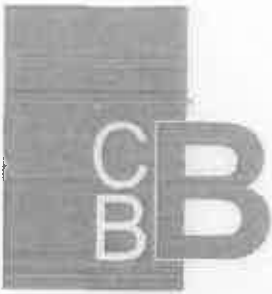
Staff recommends approval of a resolution enter into a three year engineering agreement with Christopher B. Burke Engineering for professional services related to a Controlled Wetland Management Burn and Vegetation Management at the Dale Road Basin in an amount not to exceed \$21,050.

Alternate Decision

As recommended by the Municipal Services Committee.

Decision Mode

This item will be placed on the February 5, 2018, City Council agenda for formal consideration.



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

December 12, 2017

City of Darien
1702 Plainfield Road
Darien, Illinois 60561

Attention: Dan Gombac, Director of Municipal Services

Subject: Professional Services Proposal of Vegetation Management for the 4-acre Dale Road Wetland Basin, Darien, DuPage County, Illinois

Dear Mr. Gombac:

Christopher B. Burke Engineering, Ltd. (CBBEL) is pleased to provide this proposal to perform professional services for the Dale Road Basin.

UNDERSTANDING OF THE ASSIGNMENT

We understand that City of Darien would like CBBEL to complete management of a 4 acre wetland basin located on Dale Road, Darien, Illinois (Exhibit 1). We understand that controlled burn and herbicide management services are being requested for a three year period.

SCOPE OF SERVICES

Task 1 – Weed Control: CBBEL will visit the Dale Road Basin up to two times per growing season to complete herbicide applications to reduce invasive and or aggressive plant species. CBBEL will provide email updates with photos and recommendations after each visit. CBBEL will also supplemental seed the wetland basin to increase diversity of wetland plants. Seeding will be completed during site management.

Task 2A – Burn Preparation and Report: CBBEL will obtain the Illinois EPA open burn permit, local permits if needed, prepare a letter of intent to the fire department, prepare and send out letters of notification, and prepare a report of the completed burn with photos. CBBEL will distribute all neighbor notifications to affected residents and businesses located within 500 feet of the area to be burned, and will bill as a direct cost the mailing service and postage. A short burn report with photos will be prepared and

sent to you following the completed burn via email. This task does not include incidental costs incurred from the local fire district or others.

Task 2B – Controlled Burn: A controlled burn of the identified area will be completed and managed by three qualified CBBEL staff twice within the three year period as weather conditions allow. This estimate of fee assumes the prescribed burn will be completed in one day by CBBEL. All billing is on a time and materials basis. CBBEL will attempt the burn in Spring or Fall each year as vegetation (fuel) amounts and weather conditions comply.

CBBEL also understands that smoke management will be a high priority due to the proximity of residents and commercial properties to the site and methods to limit smoke will be practiced.

Every prescribed burn is unique because conditions vary by site and by day, therefore results will vary. Primary objectives of a controlled burn are to reduce invasive species, increase biological diversity and reduce fuel buildup. CBBEL will attempt to burn the targeted vegetation present, but actual burn coverage will be limited by water level, wind speed and direction, humidity, temperature, vegetation moisture content, topography, structures, fences, etc. Also, the available fuels, the structure of the fuels and weather conditions all have an effect on fire behavior. Please be advised that unburned areas will likely exist after project completion due to the limitations noted above.

Task 3 – Direct Costs: Costs for drip torch fuel, mileage, postage, cardstock and copying costs are included.

FEE ESTIMATE

| | |
|---------------------------------------|-----------------|
| Year 1 (2018) | |
| Task 1 – Vegetation Management (2X) | \$ 3,550 |
| Task 2A - Burn Preparation and Report | \$ 1,500 |
| Task 2B – Controlled Burn | \$ 3,000 |
| <u>Task 3 – Direct Costs</u> | <u>\$ 1,200</u> |
| Total Year 1 | \$ 9,250 |
| Year 2 (2019) | |
| Task 1 – Vegetation Management (2X) | \$ 3,550 |
| <u>Task 3 – Direct Costs</u> | <u>\$ 200</u> |
| Total Year 2 | \$ 3,750 |
| Year 3 (2020) | |
| Task 1 – Vegetation Management (2X) | \$ 3,650 |
| Task 2A - Burn Preparation and Report | \$ 1,600 |
| Task 2B – Controlled Burn | \$ 3,200 |
| <u>Task 3 – Direct Costs</u> | <u>\$ 200</u> |
| Total Year 3 | \$ 8,650 |

We will bill you at the hourly rates specified on the attached Schedule of Charges and establish our contract in accordance with the attached General Terms and Conditions with the exception that CBBEL controlled burn staff will be charged at \$150/hour during burns. Direct costs for mileage, burn fuel, blueprints, photocopying, mailing, overnight delivery, messenger services and report binding are included in the Fee Estimate. These General Terms and Conditions are expressly incorporated into and are an integral part of this contract for professional services. It should be emphasized that any requested meetings or additional services are not included in the preceding Fee Estimate and will be billed at the attached hourly rates.

If this proposal is acceptable please sign one copy and return it as notice to proceed.

Sincerely,



Christopher B. Burke, PhD, PE, D.WRE, Dist.M.ASCE
President

Encl: Schedule of Charges
General Terms & Conditions
Conditions for Burning

THIS PROPOSAL, GENERAL TERMS AND CONDITIONS, CONDITIONS FOR BURNING AND SCHEDULE OF CHARGES ACCEPTED FOR THE CITY OF DARIEN:

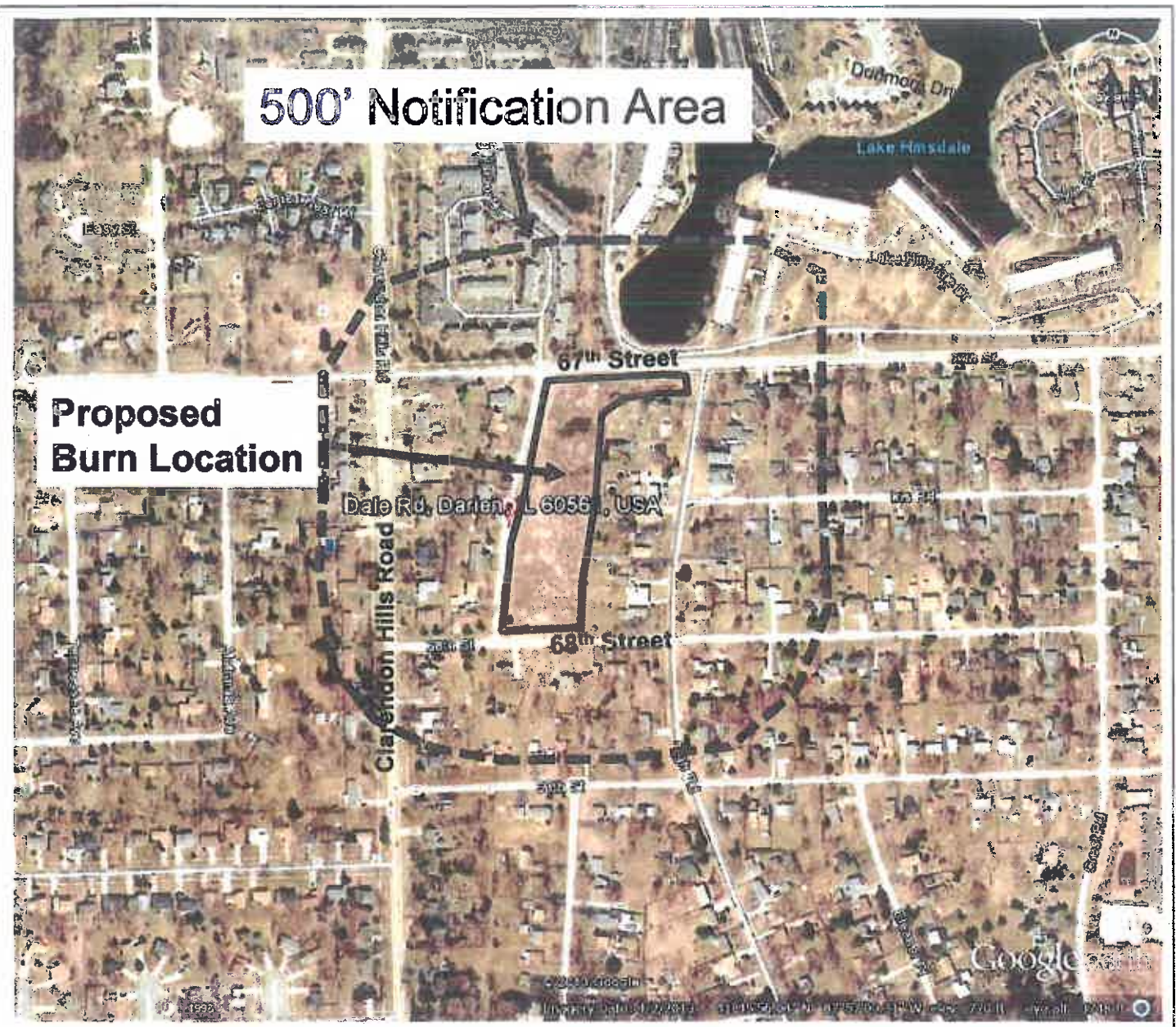
BY: _____

TITLE: _____

DATE: _____

500' Notification Area

Proposed Burn Location



Christopher B. Burke Engineering, Ltd.
9575 W. Higgins Road, Suite 600
Rosemont, Illinois 60018
847-823-0500

CLIENT:
City of Darien

01/08/14

**Dale Road Basin
Controlled Burn Location**

Exhibit 1

CHRISTOPHER B. BURKE ENGINEERING, LTD.
STANDARD CHARGES FOR PROFESSIONAL SERVICES
JANUARY, 2017

| <u>Personnel</u> | <u>Charges*</u> <u>(\$/Hr)</u> |
|----------------------------------------|-----------------------------------|
| Principal | 257 |
| Engineer VI | 232 |
| Engineer V | 191 |
| Engineer IV | 155 |
| Engineer III | 140 |
| Engineer I/II | 110 |
| Survey V | 213 |
| Survey IV | 180 |
| Survey III | 157 |
| Survey II | 115 |
| Survey I | 90 |
| Engineering Technician V | 182 |
| Engineering Technician IV | 148 |
| Engineering Technician III | 133 |
| Engineering Technician I/II | 115 |
| CAD Manager | 161 |
| Assistant CAD Manager | 140 |
| CAD II | 140 |
| CAD I | 108 |
| GIS Specialist III | 135 |
| GIS Specialist I/II | 78 |
| Landscape Architect | 155 |
| Environmental Resource Specialist V | 200 |
| Environmental Resource Specialist IV | 155 |
| Environmental Resource Specialist III | 128 |
| Environmental Resource Specialist I/II | 105 |
| Environmental Resource Technician | 105 |
| Administrative | 98 |
| Engineering Intern | 59 |
| Information Technician III | 118 |
| Information Technician I/II | 107 |

Direct Costs

Outside Copies, Blueprints, Messenger, Delivery Services, Mileage Cost + 12%

*Charges include overhead and profit

Christopher B. Burke Engineering, Ltd. reserves the right to increase these rates and costs by 5% after December 31, 2017.

CHRISTOPHER B. BURKE ENGINEERING, LTD.
GENERAL TERMS AND CONDITIONS

1. Relationship Between Engineer and Client: Christopher B. Burke Engineering, Ltd. (Engineer) shall serve as Client's professional engineer consultant in those phases of the Project to which this Agreement applies. This relationship is that of a buyer and seller of professional services and as such the Engineer is an independent contractor in the performance of this Agreement and it is understood that the parties have not entered into any joint venture or partnership with the other. The Engineer shall not be considered to be the agent of the Client. Nothing contained in this Agreement shall create a contractual relationship with a cause of action in favor of a third party against either the Client or Engineer.

Furthermore, causes of action between the parties to this Agreement pertaining to acts of failures to act shall be deemed to have accrued and the applicable statute of limitations shall commence to run not later than the date of substantial completion.

2. Responsibility of the Engineer: Engineer will strive to perform services under this Agreement in accordance with generally accepted and currently recognized engineering practices and principles, and in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document, or otherwise.

Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any Agreement between the Client and any other party concerning the Project, the Engineer shall not have control or be in charge of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction, or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the Engineer be responsible for the acts or omissions of the Client, or for the failure of the Client, any architect, engineer, consultant, contractor or subcontractor to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project. Any provision which purports to amend this provision shall be without effect unless it contains a reference that the content of this condition is expressly amended for the purposes described in such amendment and is signed by the Engineer.

3. Changes: Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments, and Engineer and Client shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes, if commercially possible.
4. Suspension of Services: Client may, at any time, by written order to Engineer (Suspension of Services Order) require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. Client, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the resumptions

of the services upon expiration of the Suspension of Services Order. Engineer will not be obligated to provide the same personnel employed prior to suspension, when the services are resumed, in the event that the period of suspension is greater than thirty (30) days.

5. Termination: This Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by Engineer either before or after the termination date shall be reimbursed by Client.
6. Documents Delivered to Client: Drawings, specifications, reports, and any other Project Documents prepared by Engineer in connection with any or all of the services furnished hereunder shall be delivered to the Client for the use of the Client. Engineer shall have the right to retain originals of all Project Documents and drawings for its files. Furthermore, it is understood and agreed that the Project Documents such as, but not limited to reports, calculations, drawings, and specifications prepared for the Project, whether in hard copy or machine readable form, are instruments of professional service intended for one-time use in the construction of this Project. These Project Documents are and shall remain the property of the Engineer. The Client may retain copies, including copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the Project.

When and if record drawings are to be provided by the Engineer, Client understands that information used in the preparation of record drawings is provided by others and Engineer is not responsible for accuracy, completeness, nor sufficiency of such information. Client also understands that the level of detail illustrated by record drawings will generally be the same as the level of detail illustrated by the design drawing used for project construction. If additional detail is requested by the Client to be included on the record drawings, then the Client understands and agrees that the Engineer will be due additional compensation for additional services.

It is also understood and agreed that because of the possibility that information and data delivered in machine readable form may be altered, whether inadvertently or otherwise, the Engineer reserves the right to retain the original tapes/disks and to remove from copies provided to the Client all identification reflecting the involvement of the Engineer in their preparation. The Engineer also reserves the right to retain hard copy originals of all Project Documentation delivered to the Client in machine readable form, which originals shall be referred to and shall govern in the event of any inconsistency between the two.

The Client understands that the automated conversion of information and data from the system and format used by the Engineer to an alternate system or format cannot be accomplished without the introduction of inexactitudes, anomalies, and errors. In the event Project Documentation provided to the Client in machine readable form is so converted, the Client agrees to assume all risks associated therewith and, to the fullest

extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising therefrom or in connection therewith.

The Client recognizes that changes or modifications to the Engineer's instruments of professional service introduced by anyone other than the Engineer may result in adverse consequences which the Engineer can neither predict nor control. Therefore, and in consideration of the Engineer's agreement to deliver its instruments of professional service in machine readable form, the Client agrees, to the fullest extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising out of or in any way connected with the modification, misinterpretation, misuse, or reuse by others of the machine readable information and data provided by the Engineer under this Agreement. The foregoing indemnification applies, without limitation, to any use of the Project Documentation on other projects, for additions to this Project, or for completion of this Project by others, excepting only such use as may be authorized, in writing, by the Engineer.

7. Reuse of Documents: All Project Documents including but not limited to reports, opinions of probable costs, drawings and specifications furnished by Engineer pursuant to this Agreement are intended for use on the Project only. They cannot be used by Client or others on extensions of the Project or any other project. Any reuse, without specific written verification or adaptation by Engineer, shall be at Client's sole risk, and Client shall indemnify and hold harmless Engineer from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom.

The Engineer shall have the right to include representations of the design of the Project, including photographs of the exterior and interior, among the Engineer's promotional and professional materials. The Engineer's materials shall not include the Client's confidential and proprietary information if the Client has previously advised the Engineer in writing of the specific information considered by the Client to be confidential and proprietary.

8. Standard of Practice: The Engineer will strive to conduct services under this agreement in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions as of the date of this Agreement.
9. Compliance With Laws: The Engineer will strive to exercise usual and customary professional care in his/her efforts to comply with those laws, codes, ordinance and regulations which are in effect as of the date of this Agreement.

With specific respect to prescribed requirements of the Americans with Disabilities Act of 1990 or certified state or local accessibility regulations (ADA), Client understands ADA is a civil rights legislation and that interpretation of ADA is a legal issue and not a design issue and, accordingly, retention of legal counsel (by Client) for purposes of interpretation is advisable. As such and with respect to ADA, Client agrees to waive any action against Engineer, and to indemnify and defend Engineer against any claim arising from Engineer's alleged failure to meet ADA requirements prescribed.

Further to the law and code compliance, the Client understands that the Engineer will strive to provide designs in accordance with the prevailing Standards of Practice as previously set forth, but that the Engineer does not warrant that any reviewing agency having jurisdiction will not for its own purposes comment, request changes and/or additions to such designs. In the event such design requests are made by a reviewing agency, but which do not exist in the form of a written regulation, ordinance or other similar document as published by the reviewing agency, then such design changes (at substantial variance from the intended design developed by the Engineer), if effected and incorporated into the project documents by the Engineer, shall be considered as Supplementary Task(s) to the Engineer's Scope of Service and compensated for accordingly.

10. Indemnification: Engineer shall indemnify and hold harmless Client up to the amount of this contract fee (for services) from loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage to the extent caused by the sole negligent act, error or omission of Engineer.

Client shall indemnify and hold harmless Engineer under this Agreement, from loss or expense, including reasonable attorney's fees, for claims for personal injuries (including death) or property damage arising out of the sole negligent act, error omission of Client.

In the event of joint or concurrent negligence of Engineer and Client, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligence (including that of third parties), which caused the personal injury or property damage.

Engineer shall not be liable for special, incidental or consequential damages, including, but not limited to loss of profits, revenue, use of capital, claims of customers, cost of purchased or replacement power, or for any other loss of any nature, whether based on contract, tort, negligence, strict liability or otherwise, by reasons of the services rendered under this Agreement.

11. Opinions of Probable Cost: Since Engineer has no control over the cost of labor, materials or equipment, or over the Contractor(s) method of determining process, or over competitive bidding or market conditions, his/her opinions of probable Project Construction Cost provided for herein are to be made on the basis of his/her experience and qualifications and represent his/her judgement as a design professional familiar with the construction industry, but Engineer cannot and does not guarantee that proposal, bids or the Construction Cost will not vary from opinions of probable construction cost prepared by him/her. If prior to the Bidding or Negotiating Phase, Client wishes greater accuracy as to the Construction Cost, the Client shall employ an independent cost estimator Consultant for the purpose of obtaining a second construction cost opinion independent from Engineer.
12. Governing Law & Dispute Resolutions: This Agreement shall be governed by and construed in accordance with Articles previously set forth by (Item 9 of) this Agreement, together with the laws of the **State of Illinois**.

Any claim, dispute or other matter in question arising out of or related to this Agreement, which can not be mutually resolved by the parties of this Agreement, shall be subject to mediation as a condition precedent to arbitration (if arbitration is agreed upon by the parties of this Agreement) or the institution of legal or equitable proceedings by either party. If such matter relates to or is the subject of a lien arising out of the Engineer's services, the Engineer may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by arbitration.

The Client and Engineer shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect. Requests for mediation shall be filed in writing with the other party to this Agreement and with the American Arbitration Association. The request may be made concurrently with the filing of a demand for arbitration but, in such event, mediation shall proceed in advance of arbitration or legal or equitable proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order.

The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

13. Successors and Assigns: The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns: provided, however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.
14. Waiver of Contract Breach: The waiver of one party of any breach of this Agreement or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this Agreement and shall not be construed to be a waiver of any provision, except for the particular instance.
15. Entire Understanding of Agreement: This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and the Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of the Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
16. Amendment: This Agreement shall not be subject to amendment unless another instrument is duly executed by duly authorized representatives of each of the parties and entitled "Amendment of Agreement".

17. Severability of Invalid Provisions: If any provision of the Agreement shall be held to contravene or to be invalid under the laws of any particular state, county or jurisdiction where used, such contravention shall not invalidate the entire Agreement, but it shall be construed as if not containing the particular provisions held to be invalid in the particular state, country or jurisdiction and the rights or obligations of the parties hereto shall be construed and enforced accordingly.
18. Force Majeure: Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control including but not limited to acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
19. Subcontracts: Engineer may subcontract portions of the work, but each subcontractor must be approved by Client in writing.
20. Access and Permits: Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project. Client shall pay costs (including Engineer's employee salaries, overhead and fee) incident to any effort by Engineer toward assisting Client in such access, permits or approvals, if Engineer perform such services.
21. Designation of Authorized Representative: Each party (to this Agreement) shall designate one or more persons to act with authority in its behalf in respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the other party.
22. Notices: Any notice or designation required to be given to either party hereto shall be in writing, and unless receipt of such notice is expressly required by the terms hereof shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed, and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereafter furnish to the other party by written notice as herein provided.
23. Limit of Liability: The Client and the Engineer have discussed the risks, rewards, and benefits of the project and the Engineer's total fee for services. In recognition of the relative risks and benefits of the Project to both the Client and the Engineer, the risks have been allocated such that the Client agrees that to the fullest extent permitted by law, the Engineer's total aggregate liability to the Client for any and all injuries, claims, costs, losses, expenses, damages of any nature whatsoever or claim expenses arising out of this Agreement from any cause or causes, including attorney's fees and costs, and expert witness fees and costs, shall not exceed the total Engineer's fee for professional engineering services rendered on this project as made part of this Agreement. Such causes included but are not limited to the Engineer's negligence, errors, omissions, strict liability or breach of contract. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

24. Client's Responsibilities: The Client agrees to provide full information regarding requirements for and about the Project, including a program which shall set forth the Client's objectives, schedule, constraints, criteria, special equipment, systems and site requirements.

The Client agrees to furnish and pay for all legal, accounting and insurance counseling services as may be necessary at any time for the Project, including auditing services which the Client may require to verify the Contractor's Application for Payment or to ascertain how or for what purpose the Contractor has used the money paid by or on behalf of the Client.

The Client agrees to require the Contractor, to the fullest extent permitted by law, to indemnify, hold harmless, and defend the Engineer, its consultants, and the employees and agents of any of them from and against any and all claims, suits, demands, liabilities, losses, damages, and costs ("Losses"), including but not limited to costs of defense, arising in whole or in part out of the negligence of the Contractor, its subcontractors, the officers, employees, agents, and subcontractors of any of them, or anyone for whose acts any of them may be liable, regardless of whether or not such Losses are caused in part by a party indemnified hereunder. Specifically excluded from the foregoing are Losses arising out of the preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs, or specifications, and the giving of or failure to give directions by the Engineer, its consultants, and the agents and employees of any of them, provided such giving or failure to give is the primary cause of Loss. The Client also agrees to require the Contractor to provide to the Engineer the required certificate of insurance.

The Client further agrees to require the Contractor to name the Engineer, its agents and consultants as additional insureds on the Contractor's policy or policies of comprehensive or commercial general liability insurance. Such insurance shall include products and completed operations and contractual liability coverages, shall be primary and noncontributing with any insurance maintained by the Engineer or its agents and consultants, and shall provide that the Engineer be given thirty days, unqualified written notice prior to any cancellation thereof.

In the event the foregoing requirements, or any of them, are not established by the Client and met by the Contractor, the Client agrees to indemnify and hold harmless the Engineer, its employees, agents, and consultants from and against any and all Losses which would have been indemnified and insured against by the Contractor, but were not.

When Contract Documents prepared under the Scope of Services of this contract require insurance(s) to be provided, obtained and/or otherwise maintained by the Contractor, the Client agrees to be wholly responsible for setting forth any and all such insurance requirements. Furthermore, any document provided for Client review by the Engineer under this Contract related to such insurance(s) shall be considered as sample insurance requirements and not the recommendation of the Engineer. Client agrees to have their own risk management department review any and all insurance requirements for adequacy and to determine specific types of insurance(s) required for the project. Client further agrees that decisions concerning types and amounts of insurance are

specific to the project and shall be the product of the Client. As such, any and all insurance requirements made part of Contract Documents prepared by the Engineer are not to be considered the Engineer's recommendation, and the Client shall make the final decision regarding insurance requirements.

25. Information Provided by Others: The Engineer shall indicate to the Client the information needed for rendering of the services of this Agreement. The Client shall provide to the Engineer such information as is available to the Client and the Client's consultants and contractors, and the Engineer shall be entitled to rely upon the accuracy and completeness thereof. The Client recognizes that it is impossible for the Engineer to assure the accuracy, completeness and sufficiency of such information, either because it is impossible to verify, or because of errors or omissions which may have occurred in assembling the information the Client is providing. Accordingly, the Client agrees, to the fullest extent permitted by law, to indemnify and hold the Engineer and the Engineer's subconsultants harmless from any claim, liability or cost (including reasonable attorneys' fees and cost of defense) for injury or loss arising or allegedly arising from errors, omissions or inaccuracies in documents or other information provided by the Client to the Engineer.

26. Payment: Client shall be invoiced once each month for work performed during the preceding period. Client agrees to pay each invoice within thirty (30) days of its receipt. The client further agrees to pay interest on all amounts invoiced and not paid or objected to for valid cause within said thirty (30) day period at the rate of eighteen (18) percent per annum (or the maximum interest rate permitted under applicable law, whichever is the lesser) until paid. Client further agrees to pay Engineer's cost of collection of all amounts due and unpaid after sixty (60) days, including court costs and reasonable attorney's fees, as well as costs attributed to suspension of services accordingly and as follows:

Collection Costs. In the event legal action is necessary to enforce the payment provisions of this Agreement, the Engineer shall be entitled to collect from the Client any judgement or settlement sums due, reasonable attorneys' fees, court costs and expenses incurred by the Engineer in connection therewith and, in addition, the reasonable value of the Engineer's time and expenses spent in connection with such collection action, computed at the Engineer's prevailing fee schedule and expense policies.

Suspension of Services. If the Client fails to make payments when due or otherwise is in breach of this Agreement, the Engineer may suspend performance of services upon five (5) calendar days' notice to the Client. The Engineer shall have no liability whatsoever to the Client for any costs or damages as a result of such suspension caused by any breach of this Agreement by the Client. Client will reimburse Engineer for all associated costs as previously set forth in (Item 4 of) this Agreement.

27. When construction observation tasks are part of the service to be performed by the Engineer under this Agreement, the Client will include the following clause in the construction contract documents and Client agrees not to modify or delete it:

Kotecki Waiver. Contractor (and any subcontractor into whose subcontract this clause is incorporated) agrees to assume the entire liability for all personal injury claims suffered by its own employees, including without limitation claims under the Illinois Structural Work Act, asserted by persons allegedly injured on the Project; waives any limitation of liability defense based upon the Worker's Compensation Act, court interpretations of said Act or otherwise; and to the fullest extent permitted by law, agrees to indemnify and hold harmless and defend Owner and Engineer and their agents, employees and consultants (the "Indemnitees") from and against all such loss, expense, damage or injury, including reasonable attorneys' fees, that the Indemnitees may sustain as a result of such claims, except to the extent that Illinois law prohibits indemnity for the Indemnitees' own negligence. The Owner and Engineer are designated and recognized as explicit third party beneficiaries of the Kotecki Waiver within the general contract and all subcontracts entered into in furtherance of the general contract.

28. Job Site Safety/Supervision & Construction Observation: The Engineer shall neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences of procedures, or for safety precautions and programs in connection with the Work since they are solely the Contractor's rights and responsibilities. The Client agrees that the Contractor shall supervise and direct the work efficiently with his/her best skill and attention; and that the Contractor shall be solely responsible for the means, methods, techniques, sequences and procedures of construction and safety at the job site. The Client agrees and warrants that this intent shall be carried out in the Client's contract with the Contractor. The Client further agrees that the Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work; and that the Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to all employees on the subject site and all other persons who may be affected thereby. The Engineer shall have no authority to stop the work of the Contractor or the work of any subcontractor on the project.

When construction observation services are included in the Scope of Services, the Engineer shall visit the site at intervals appropriate to the stage of the Contractor's operation, or as otherwise agreed to by the Client and the Engineer to: 1) become generally familiar with and to keep the Client informed about the progress and quality of the Work; 2) to strive to bring to the Client's attention defects and deficiencies in the Work and; 3) to determine in general if the Work is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Engineer shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. If the Client desires more extensive project observation, the Client shall request that such services be provided by the Engineer as Additional and Supplemental Construction Observation Services in accordance with the terms of this Agreement.

The Engineer shall not be responsible for any acts or omissions of the Contractor, subcontractor, any entity performing any portions of the Work, or any agents or employees of any of them. The Engineer does not guarantee the performance of the

Contractor and shall not be responsible for the Contractor's failure to perform its Work in accordance with the Contract Documents or any applicable laws, codes, rules or regulations.

When municipal review services are included in the Scope of Services, the Engineer (acting on behalf of the municipality), when acting in good faith in the discharge of its duties, shall not thereby render itself liable personally and is, to the maximum extent permitted by law, relieved from all liability for any damage that may accrue to persons or property by reason of any act or omission in the discharge of its duties. Any suit brought against the Engineer which involve the acts or omissions performed by it in the enforcement of any provisions of the Client's rules, regulation and/or ordinance shall be defended by the Client until final termination of the proceedings. The Engineer shall be entitled to all defenses and municipal immunities that are, or would be, available to the Client.

29. Insurance and indemnification: The Engineer and the Client understand and agree that the Client will contractually require the Contractor to defend and indemnify the Engineer and/or any subconsultants from any claims arising from the Work. The Engineer and the Client further understand and agree that the Client will contractually require the Contractor to procure commercial general liability insurance naming the Engineer as an additional named insured with respect to the work. The Contractor shall provide to the Client certificates of insurance evidencing that the contractually required insurance coverage has been procured. However, the Contractor's failure to provide the Client with the requisite certificates of insurance shall not constitute a waiver of this provision by the Engineer.

The Client and Engineer waive all rights against each other and against the Contractor and consultants, agents and employees of each of them for damages to the extent covered by property insurance during construction. The Client and Engineer each shall require similar waivers from the Contractor, consultants, agents and persons or entities awarded separate contracts administered under the Client's own forces.

30. Hazardous Materials/Pollutants: Unless otherwise provided by this Agreement, the Engineer and Engineer's consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials/pollutants in any form at the Project site, including but not limited to mold/mildew, asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic/hazardous/pollutant type substances.

Furthermore, Client understands that the presence of mold/mildew and the like are results of prolonged or repeated exposure to moisture and the lack of corrective action. Client also understands that corrective action is a operation, maintenance and repair activity for which the Engineer is not responsible.

CONDITIONS FOR PRESCRIBED BURNING

Prescribed or controlled burning is "the careful ignition of ecosystem restorations, mitigations and natural areas under exacting weather conditions to achieve specific resource management objectives". Controlled burning is a permitted and potentially hazardous activity, to be undertaken at the peril of those so choosing. Christopher B. Burke Engineering, Ltd. shall be referred to in this document as CBBEL.

Structures, Trees and Shrubs

All reasonable precautions will be taken to protect structures within the burn area such as non-native and evergreen trees and shrubs, lighting, fencing, sheds, etc., and protective measures will be noted in the pre-burn plan. CBBEL is not responsible or liable for any damage to these structures as their inclusion in burn management areas are inherently incompatible with the process, requiring the deployment of reasonable protective measures.

Letters of Intent

CBBEL shall be responsible for mailing letters of intent to burn to all residents/businesses, etc. within 500 feet of the burn site. These letters will be sent at least four weeks before the scheduled burn. CBBEL will notify any respondees of the notification letter on the day of the burn.

Burn Delays

If weather conditions are abnormal during the burn season and/or if there are restrictive conditions or situations under which a burn may be conducted, few or no opportunities to burn may result. In this case the client will only be invoiced for work performed in planning and preparing to conduct the burn.

Additional Costs

The client will also be responsible for any additional direct incurred costs on the project. These may include charges from local fire, police or utility companies and neighbor notification mailings.

Health and Safety

CBBEL is concerned about the health and safety of its employees and others in the burn area. If the landowner/client knows of any toxic substances, hazardous materials, or any other hazardous site conditions within the burn area CBBEL must be notified in advance of the burn. CBBEL reserves the right to cancel or reschedule the burn upon discovery of any of those elements. The client and/or landowner will only be invoiced for charges incurred thus far. The client and/or landowner shall be liable if any health problems occur due to hazardous or toxic substances present on site that CBBEL is not aware of.

I have read and understood the above and agree to terms and conditions stated:

Client Signature _____, Date _____

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR’S APPROVAL TO ENTER INTO A THREE YEAR ENGINEERING AGREEMENT WITH CHRISTOPHER B. BURKE ENGINEERING FOR PROFESSIONAL SERVICES RELATED TO A CONTROLLED WETLAND MANAGEMENT BURN AND VEGETATION MANAGEMENT AT THE DALE ROAD BASIN IN AN AMOUNT NOT TO EXCEED \$21,050

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

SECTION 1: The City Council of the City of Darien, hereby authorizes the Mayor to enter into an Engineering Agreement with Christopher B. Burke Engineering, Ltd. in an amount not to exceed \$21,050 for professional services related to a controlled wetland management burn and vegetation management at the Dale Road Basin, a copy of which is attached hereto as “**Exhibit A**” and is by this reference expressly incorporated hereto.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of February 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

December 12, 2017

City of Darien
1702 Plainfield Road
Darien, Illinois 60561

Attention: Dan Gombac, Director of Municipal Services

Subject: Professional Services Proposal of Vegetation Management for the 4-acre Dale Road Wetland Basin, Darien, DuPage County, Illinois

Dear Mr. Gombac:

Christopher B. Burke Engineering, Ltd. (CBBEL) is pleased to provide this proposal to perform professional services for the Dale Road Basin.

UNDERSTANDING OF THE ASSIGNMENT

We understand that City of Darien would like CBBEL to complete management of a 4 acre wetland basin located on Dale Road, Darien, Illinois (Exhibit 1). We understand that controlled burn and herbicide management services are being requested for a three year period.

SCOPE OF SERVICES

Task 1 – Weed Control: CBBEL will visit the Dale Road Basin up to two times per growing season to complete herbicide applications to reduce invasive and or aggressive plant species. CBBEL will provide email updates with photos and recommendations after each visit. CBBEL will also supplemental seed the wetland basin to increase diversity of wetland plants. Seeding will be completed during site management.

Task 2A – Burn Preparation and Report: CBBEL will obtain the Illinois EPA open burn permit, local permits if needed, prepare a letter of intent to the fire department, prepare and send out letters of notification, and prepare a report of the completed burn with photos. CBBEL will distribute all neighbor notifications to affected residents and businesses located within 500 feet of the area to be burned, and will bill as a direct cost the mailing service and postage. A short burn report with photos will be prepared and

sent to you following the completed burn via email. This task does not include incidental costs incurred from the local fire district or others.

Task 2B – Controlled Burn: A controlled burn of the identified area will be completed and managed by three qualified CBBEL staff twice within the three year period as weather conditions allow. This estimate of fee assumes the prescribed burn will be completed in one day by CBBEL. All billing is on a time and materials basis. CBBEL will attempt the burn in Spring or Fall each year as vegetation (fuel) amounts and weather conditions comply.

CBBEL also understands that smoke management will be a high priority due to the proximity of residents and commercial properties to the site and methods to limit smoke will be practiced.

Every prescribed burn is unique because conditions vary by site and by day, therefore results will vary. Primary objectives of a controlled burn are to reduce invasive species, increase biological diversity and reduce fuel buildup. CBBEL will attempt to burn the targeted vegetation present, but actual burn coverage will be limited by water level, wind speed and direction, humidity, temperature, vegetation moisture content, topography, structures, fences, etc. Also, the available fuels, the structure of the fuels and weather conditions all have an effect on fire behavior. Please be advised that unburned areas will likely exist after project completion due to the limitations noted above.

Task 3 – Direct Costs: Costs for drip torch fuel, mileage, postage, cardstock and copying costs are included.

FEE ESTIMATE

Year 1 (2018)

| | |
|---------------------------------------|-----------------|
| Task 1 – Vegetation Management (2X) | \$ 3,550 |
| Task 2A - Burn Preparation and Report | \$ 1,500 |
| Task 2B – Controlled Burn | \$ 3,000 |
| <u>Task 3 – Direct Costs</u> | <u>\$ 1,200</u> |
| Total Year 1 | \$ 9,250 |

Year 2 (2019)

| | |
|-------------------------------------|---------------|
| Task 1 – Vegetation Management (2X) | \$ 3,550 |
| <u>Task 3 – Direct Costs</u> | <u>\$ 200</u> |
| Total Year 2 | \$ 3,750 |

Year 3 (2020)

| | |
|---------------------------------------|---------------|
| Task 1 – Vegetation Management (2X) | \$ 3,650 |
| Task 2A - Burn Preparation and Report | \$ 1,600 |
| Task 2B – Controlled Burn | \$ 3,200 |
| <u>Task 3 – Direct Costs</u> | <u>\$ 200</u> |
| Total Year 3 | \$ 8,650 |

We will bill you at the hourly rates specified on the attached Schedule of Charges and establish our contract in accordance with the attached General Terms and Conditions with the exception that CBEL controlled burn staff will be charged at \$150/hour during burns. Direct costs for mileage, burn fuel, blueprints, photocopying, mailing, overnight delivery, messenger services and report binding are included in the Fee Estimate. These General Terms and Conditions are expressly incorporated into and are an integral part of this contract for professional services. It should be emphasized that any requested meetings or additional services are not included in the preceding Fee Estimate and will be billed at the attached hourly rates.

If this proposal is acceptable please sign one copy and return it as notice to proceed.

Sincerely,



Christopher B. Burke, PhD, PE, D.WRE, Dist.M.ASCE
President

Encl: Schedule of Charges
General Terms & Conditions
Conditions for Burning

THIS PROPOSAL, GENERAL TERMS AND CONDITIONS, CONDITIONS FOR BURNING AND SCHEDULE OF CHARGES ACCEPTED FOR THE CITY OF DARIEN:

BY: _____
TITLE: _____
DATE: _____

AGENDA MEMO
Municipal Services Committee
January 22, 2018

Issue Statement

Approval of a resolution authorizing the Mayor to execute an Intergovernmental Agreement with the County of DuPage for the implementation of the National Pollutant Discharge Elimination System (NPDES) Program in the Des Plaines River and East Branch Dupage River Watersheds.

Background/History

The National Pollutant Discharge Elimination System (NPDES) permit originated from the Clean Water Act, is administered by the Illinois EPA and applies to communities in Metropolitan areas which own separate storm sewer systems. Separate storm sewers are those which discharge to waterways, as opposed to those which are combined with sanitary sewers discharging to sanitary sewage treatment plants. All storm sewers in the City of Darien are separate storm sewers. The purpose of the program is to minimize pollutants entering waterways. Each municipality operating a separate storm sewer system is required to obtain an annual permit from the IEPA. The permit program has been in place for approximately fifteen years.

The program has six components, or Minimum Control Measures, as part of the permit. They are:

- Public Education and Outreach
- Public Involvement
- Illicit Discharge Detection and Elimination
- Construction Site Stormwater Runoff Control
- Post Construction Stormwater Management
- Pollution Prevention / Good Housekeeping

The City of Darien, as well as most (if not all) other communities in DuPage County partner to share services and responsibilities. In particular, the County takes the lead with the first two items by publishing informational materials, holding clean water seminars, and promoting river sweeps and other educational activities. The City is generally responsible to enforce laws prohibiting discharge of pollutants into storm sewers, enforcing erosion control provisions on construction sites, enforcing stormwater regulations on new developments, and general practices to prevent pollutants from entering the storm sewer system.

In an effort to streamline the permitting, DuPage County has worked with IEPA to allow for a joint Countywide NPDES permit involving the County and municipalities under one permit. In turn, the IEPA has asked all municipalities to enter into an intergovernmental agreement to formalize the responsibilities under the joint permit. The agreement does not change what activities the City undertakes but will streamline annual reporting submitted by all parties to the IEPA.

Staff Recommendation

Staff recommends signing the Intergovernmental Agreement with DuPage County.

Alternate Consideration

Not approving the Resolution.

Decision Mode

This item will be placed on the February 5, 2018 City Council agenda for formal consideration.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN INTERGOVERNMENTAL AGREEMENT WITH THE COUNTY OF DUPAGE FOR THE IMPLEMENTATION OF THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PROGRAM IN THE DES PLAINES RIVER AND EAST BRANCH DUPAGE RIVER WATERSHEDS

WHEREAS, under the Constitution and Statues of the State of Illinois, a municipality is authorized to participate in intergovernmental cooperation; and

WHEREAS, an Intergovernmental Agreement has been prepared between the City of Darien and the County of Du Page for the implementation of the National Pollutant Discharge Elimination System (NPDES) program in the Des Plaines River and East Branch Du Page River Watersheds, a copy of which is attached hereto as "Exhibit A," and is incorporated herein; and

WHEREAS, The Corporate Authorities, for record keeping, desire to authorize the execution of the Intergovernmental Agreement by Resolution.

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

SECTION 1: That the Mayor and City Clerk is hereby authorized to execute an Intergovernmental Agreement with the County of Du Page for the implementation of the National Pollutant Discharge Elimination System (NPDES) Program in the Des Plaines River and East Branch Du Page River Watersheds.

The obligations of the City of Darien shall be limited to those specifically stated within the terms of the Intergovernmental Agreement.

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

RESOLUTION NO. _____

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, this 5th day of February, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR FOR THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, this 5th day of February, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AN INTERGOVERNMENTAL AGREEMENT BETWEEN
THE CITY OF DARIEN
AND THE COUNTY OF DUPAGE, ILLINOIS
FOR THE IMPLEMENTATION OF THE
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM PROGRAM IN
THE DES PLAINES RIVER AND EAST BRANCH DUPAGE RIVER WATERSHEDS

THIS INTERGOVERNMENTAL AGREEMENT is entered into this 9th day of January 2018 between the City of Darien of DuPage County (hereinafter referred to as the "Municipality") a body corporate and politic, with offices at 1702 Plainfield Road, Darien, Illinois 60561 and the County of DuPage, Illinois (hereinafter referred to as the "County") a body corporate and politic, with offices at 421 North County Farm Road, Wheaton, Illinois 60187-3978.

RECITALS

WHEREAS, the Municipality and County are public agencies within the meaning of the Illinois "Intergovernmental Cooperation Act" and as authorized by Article 7, Section 10 of the Constitution of the State of Illinois; and

WHEREAS, the purposes of the "Intergovernmental Cooperation Act" and Article 7 of the Constitution of the State of Illinois include fostering cooperation among governmental bodies; and

WHEREAS, the Illinois General Assembly has granted the County authority to take action to control flooding and to enter into Agreements for the purposes of stormwater management and flood control (Illinois Compiled Statutes, Chapter 55 paragraphs 5/5-1062.3 and 5/5-15001 et. seq.); and

WHEREAS, General National Pollutant Discharge Elimination System ("NPDES") Permit No. ILR40 authorizes discharges from Small Municipal Separate Storm Sewer Systems (MS4s); and

WHEREAS, MS4s are defined in 40 CFR 122.26(b) (16) as designated for permit authorization pursuant to 40 CFR 122.32; and

WHEREAS, both the County and Municipality have submitted an Illinois MS4 Notice of Intent ("NOI") to the Illinois Environmental Protection Agency ("IEPA") for coverage under ILR40; and

WHEREAS, the General NPDES Permit No. ILR40 requires development, implementation, and enforcement of a storm water management program designed to reduce the discharge of pollutants from small municipal storm sewer systems to the maximum extent practicable to protect water quality, and to satisfy the appropriate water quality requirements of the Illinois Pollution Control Board Rules and Regulations (35 III. Adm. Code, Subtitle C, Chapter 1) and the Federal Water Pollution Control Act (33 U.S.C. § 1251 *et seq.*); and

WHEREAS, the storm water management program must include the minimum control

measures described in the General NPDES Permit No. ILR 40, Part IV, Section B; and

WHEREAS, the Municipality and County have each determined that they could realize cost savings by utilizing County equipment, vehicles and personnel to complete these minimum control measures, subject to the latter's availability; and

WHEREAS, the General NPDES Permit No. ILR40 Part IV, Section D authorizes Sharing Responsibility; and

WHEREAS, the County and the Municipality have determined that it is in their best interest to cooperate in fulfilling the ILR40 Permit requirements;

NOW, THEREFORE, in consideration of the premises, the mutual covenants, terms, and conditions herein set forth, and the understandings of each party to the other, the parties do hereby mutually covenant, promise and agree as follows:

1.0 INCORPORATION AND CONSTRUCTION.

- 1.1 All recitals set forth above are incorporated herein and made part thereof, the same constituting the factual basis for this Agreement.
- 1.2 The headings of the paragraphs and subparagraphs of this Agreement are inserted for convenience of reference only and shall not be deemed to constitute part of this Agreement or to affect the construction hereof.
- 1.3 The exhibits referenced in this Agreement shall be deemed incorporated herein and a part thereof.

2.0 PURPOSE OF AGREEMENT

- 2.1 The purpose of this Agreement is to set forth the duties, roles and responsibilities to be provided by the County and the Municipality with respect to compliance with the IEPA General National Pollutant Discharge Elimination System Permit No. ILR40 for Discharges from Small Municipal Separate Storm Sewer Systems in the Des Plaines River and East Branch DuPage River Watersheds.

3.0 COUNTY RIGHTS AND RESPONSIBILITIES.

- 3.1 The County shall perform the tasks identified in the Scope of Work County Tasks, attached and incorporated hereto as Exhibit A.

- 3.2** The County shall be responsible for the scheduling and performance of County Tasks outlined in this Agreement. The County shall have full discretion as to the timing and manner of performance, and the assignment of County personnel to perform any task under this Agreement. Notwithstanding the foregoing, the County shall use reasonable efforts to perform such tasks on or before any dates or times requested by the Municipality.
- 3.3** The County shall be responsible for including documentation related to the County's performance of the tasks identified in Exhibit A in the Annual Report submitted to the IEPA. The County shall provide a copy of this report to the Municipality in a timely manner, which includes tasks identified in Exhibit A.
- 3.4** For areas outside the DuPage County limits, the County shall be reimbursed by the Municipality for work undertaken pursuant to this Agreement in accordance with Section 6.0, below.
- 3.5** The Municipality may submit written requests ("work requests") to the Director of Stormwater Management ("Director"), or his designee, for the periodic and temporary use of County-owned equipment and machinery, and, or, County-employed personnel (collectively "County assets").
- 3.6** At the sole discretion of the Director, or his designee, the County may make County-assets available for use by the Municipality. The County, though, reserves the right to deny, delay, divert, limit the use of, recall, reschedule, revoke prior approvals for the use of, restrict the use of, or substitute County assets requested by, or provided to, the Municipality for any cause at any time. The parties acknowledge and agree that the Municipality use of County assets for any work request is, and shall be subordinate to the County's use of County assets for the County's own work. For the purpose of this provision, the term "County's own work" shall be construed to include any work that County assets have been, or will be, allocated to another governmental unit or public utility. The parties further acknowledge and agree that in the event any County assets previously approved for a Municipality work request may subsequently become unavailable, and that under no circumstance shall the County be liable to the Municipality, or to any third party, for any loss, added cost, added expense, damage or delay arising out of, or related to, the County's failure or inability to provide County assets as requested, or the County's decision to recall from, reduce, substitute or terminate the use of County assets at the Municipality work site.
- 3.7** While County assets are mobilized at a Municipality work site, such County assets shall act under the direction, control and supervision of the Municipality, through the Municipality designated representatives. The above-arrangement shall not be construed to create an employment relationship between the Municipality and County personnel, or any form of Municipality ownership or possessory interest

by the Municipality in or over any County-owned property. At all times the County shall retain its rights under Paragraph 3.6 above, in relation to County assets.

3.8 The Municipality shall be solely responsible for obtaining all necessary permits and, or, regulatory approvals for work requests, posting or requiring bonds (as applicable), coordination of all work items and deliveries, maintaining work site safety and security, post-work site restoration.

3.9 Nothing in this Agreement shall obligate the Municipality to utilize County assets, or any particular County asset, for any project or work task. In the event any particular County asset is unavailable, the Municipality shall be responsible for securing a suitable replacement, substitute or stand-in, at the Municipality expense.

4.0 MUNICIPALITY RIGHTS AND RESPONSIBILITIES

4.1 The Municipality shall perform the tasks identified in the Municipality Tasks Scope of Work, attached and incorporated hereto as Exhibit B.

5.0 MUTUAL OBLIGATIONS

5.1 The parties shall comply with all municipal, county, state and federal requirements now in force, or which may hereafter be in force, pertaining to this Agreement.

5.2 In the event either party (first party) is requested or required to provide the other party (second party) with the first party's consent, approval, review or comment concerning any matter under this Agreement, such request shall not be unreasonably denied, delayed or conditioned.

6.0 COMPENSATION

6.1 The County will provide services included in Exhibit A, Scope of Work County Tasks within the limits of DuPage County at no direct charge to the Municipality.

6.2 For services included in Exhibit A performed outside of DuPage County, the Municipality shall pay the County on a basis of a 1.4 direct labor multiplier applied to the actual hourly rates of County's staff. The multiplier includes the County's cost of overhead and incidental costs. A chart listing the hourly rates for County's staff, identified by position or assignment, is attached and incorporated hereto as Exhibit C.

- 6.3** For use of County owned equipment and machinery, the Municipality agrees to compensate the County for County asset delivered to the designated work site. Invoiced amounts shall be in accordance with the County's schedule of fees and hourly rates incorporated hereto as Exhibit D. The County shall invoice time at half hour increments. The County may invoice labor rates to include reasonable travel time to and from a work site, time spent idle and, or, on a stand-by basis (if not caused by the County).
- 6.4** The County and Municipality may agree, in writing, that the County may submit quarterly invoices, for services rendered. In all other instances, the County shall submit its invoice no later than sixty (60) days following the completion of the County's services at a work site. The County may bill for multiple work sites or tasks. Each County invoice shall summarize, as applicable, the man-hours and, or, equipment hours utilized, together with all applicable time, equipment and material fees charged and an identification of each work site and, or, task. The Municipality shall pay the County the amount(s) invoiced within thirty (30) days of receipt of each properly documented invoice for reimbursement.
- 6.5** The County may, from time-to-time, unilaterally amend its schedule of fees and hourly rates, and will provide its amended fees and rates to the Municipality with 60 days' notice. A revised fee and, or, rate shall only be effective after such written notice is provided. The fees and hourly rates in effect at the time a work request is submitted shall be the hourly rates and fees paid for that work.
- 6.6** Direct expenses for completion of all work outside of DuPage County may be invoiced to the Municipality at the rates stated in Exhibit C. The Municipality shall pay on an actual cost basis without any markup or multiplier.
- 6.6.1** For all direct expenses costing more than \$25.00, the COUNTY shall include with its invoice to the Municipality, as documentation of such expenses, including copies of receipts, if any, from third-party vendors, suppliers or service providers indicating the price(s) paid by the County for such expensed materials and/or items.
- 6.6.2** County shall not include computer and vehicle mileage as direct expenses (but may include parking fees).
- 6.6.3** The County shall obtain a quote for the cost to perform lab testing of outfall samples prior to having such lab testing performed. The Municipality shall approve or deny the request to perform lab testing and, if approved, shall pay the County the amount charged.
- 6.7** When the County has expended seventy-five percent (75%) of the estimated total man-hours allocated for the performance of the tasks identified in the Scope of

Work, the County shall notify the Municipality providing the following information: the status of that task and the estimated number of man-hours necessary to complete all remaining work for that task.

7.0 INDEMNIFICATION AND INSURANCE

- 7.1** Each party (as the “Indemnitor”) shall indemnify and hold harmless the other party, its officials, officers and employees (the “Indemnitee Class”) from and against all liability, claims, suits, demands, proceedings and actions, including costs, fees and expense of defense, arising from, growing out of, or related to, any loss, damage, injury, death, or loss or damage to property resulting from, or connected with, the Indemnitor’s negligent or willful acts, errors or omissions in its performance under this Agreement, except as hereafter provided for by Paragraph 7.2 below.
- 7.2** To the extent allowed, the Municipality shall have the County assets, and the County, insured as an additional insured, which coverage levels shall be of the same coverage types and amounts maintained by the Municipality.
- 7.3** The parties do not waive or limit, by these indemnity requirements, any defenses or protections under the Local Government and Governmental Employees Tort Liability Act (745 ILCS 10/1 et seq.) or otherwise available to them. The immunities or defenses of either party, or any statutory limitation on damages, shall further operate as a bar and, or, limitation of that party’s indemnification obligations under this Agreement. Any indemnity as provided in this Agreement shall not be limited by reason of a parties’ insurance coverage and such indemnification obligations shall survive the termination, or expiration, of this Agreement for a period of two (2) years.

8.0 MISCELLANEOUS TERMS

- 8.1** This Agreement may be modified or amended only by written instrument duly authorized and signed by both the County and the Municipality.
- 8.2** This Agreement contains the entire understanding of the County and the Municipality with respect to the subject matter hereof and supersedes all prior agreements and understandings with respect to such subject matter.
- 8.3** This Agreement shall be executed for and on behalf of the County and the Municipality pursuant to Resolutions or Ordinances approved by the legislative body of each of the parties.

- 8.4 This Agreement may be executed in multiple counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instruments.
- 8.5 Upon termination, the liabilities and obligations of the parties to this Agreement shall cease. However, the parties shall not be relieved of the duty to perform their obligations up to the date of termination and the Parties shall not be relieved of their respective obligation to pay the other Party for any services rendered prior to termination.
- 8.6 There are no other covenants, warranties, representations, promises, conditions or understandings, either oral or written, other than those contained herein.
- 8.7 In the event of a conflict between the terms or conditions of this Agreement and any term or condition found in any exhibit or attachment, the terms and conditions of this Agreement shall prevail.
- 8.8 Any required notice shall be sent to the following addresses and parties:

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

DuPage County
 Stormwater Management
 421 N. County Farm Road
 Wheaton, Illinois 60187
 Attn: Director of Stormwater Management

- 8.9 The parties agree that the waiver of, or failure to enforce, any breach of this Agreement by the remaining party shall not be construed, or otherwise operate, as a waiver of any future breach of this Agreement. Further the failure to enforce any particular breach shall not bar or prevent the remaining party from enforcing this Agreement with respect to a different breach.

9.0 NOTICES REQUIRED UNDER THIS AGREEMENT

- 9.1 All notices required to be given under the terms of this Agreement shall be in writing and either (a) served personally during regular business hours; (b) served by facsimile transmission and e-mail during regular business hours; or (c) served by certified or registered mail, return receipt requested, properly addressed with postage prepaid. Notices served upon the Municipality shall be directed to:

City of Darien
 Public Works Department
 Attn: Director

1702 Plainfield Road
Darien, IL 60561
Email: dgombac@darienil.gov

Notices served upon the County shall be directed to:

DuPage County Stormwater Management Division
Attn: Director, Stormwater Management
421 N. County Farm Road
Wheaton, IL 60187-3978
E-mail: Water.Quality@dupageco.org

Notices served personally or by facsimile transmission and e-mail shall be effective upon receipt, and notices served by mail shall be effective upon receipt as verified by the United States Postal Service. Each party may designate a new location for service of notices by serving notice thereof in accordance with the requirements of this paragraph.

10.0 TERM OF AGREEMENT

- 10.1** As will be used for staff and budget requirements, the County and the Municipality agree to not change enforcement status within the term of this Agreement.
- 10.2** The initial term of this Agreement shall become effective January 9, 2017 and remain in full force and effect until March 31, 2023. On March 31, 2023, and on each subsequent anniversary date thereafter, this Agreement shall automatically renew for an additional five-year period. Either party may terminate this Agreement by giving written notice of said termination to the other party; a termination shall be effective immediately unless specific termination date has been agreed upon.

11.0 SEVERABILITY

- 11.1** In the event any provision of this Agreement shall be held to be unenforceable or void, such provision shall be deleted and all other provisions shall remain in full force and effect to the fullest extent allowed by law and equity.

12.0 GOVERNING LAW

12.1 This Agreement will be governed by the laws of the State of Illinois as to both interpretation and performance. The forum for resolving disputes concerning the party's respective performance, or failure to perform, under this Agreement, will be the judicial circuit court for DuPage County.

IN WITNESS WHEREOF, the parties to this Agreement set their hands and seals as of the date first written above.

BY: _____
Kathleen Weaver
Mayor
City of Darien

ATTEST BY: _____
JoAnne Ragona
City Clerk

BY: _____
Daniel Cronin
Chairman
DuPage County Board

ATTEST BY: _____
Paul Hinds
County Clerk

Exhibit A
Scope of Work
County Tasks

Public Education and Outreach on Storm Water Impact

The County will conduct public education and outreach activities within each major watershed on a multitude of topics, such as watershed planning efforts, water quality, and best management practices (BMPs) utilizing internal staff and/ or contractors to provide additional education and outreach services pertaining to both technical and general education on stormwater impact topics.

The County will provide handouts and brochures pertaining to sources of pollutants in waterways and water quality BMPs for distribution at public events, at County and municipal offices, as well as online. Materials will be updated as needed to incorporate new information, including the effects of climate change on stormwater impacts.

The County will coordinate, host, and present at least one workshop or community event in each watershed per year on topics including water quality efforts for the watersheds, methods for pollutant reduction, during and after construction BMPs, native vegetation, and green infrastructure. Presentations will include information on the potential impacts and effects of stormwater discharge due to climate change as applicable.

The County will utilize technology to enhance outreach efforts detailing water quality trends and highlighting practices that can reduce the transport of pollutants into waterways. The County will promote informational outlets using a Stormwater Management monthly e-newsletter, direct media relations, press releases and advisories to promote seasonal BMPs, events, and other stormwater-related news.

The County will partner with schools and local educational organizations, on stormwater management and water quality education promoting water quality and environmental efforts using watershed models and other educational tools.

Public Involvement/ Participation

The County will inform the public on watershed initiatives and engage a broad range of individuals regarding policies and projects related to the control and reduction of pollutants in stormwater runoff through technical trainings, stakeholder groups, volunteer opportunities, and public meetings. The County will identify environmental justice areas within the watershed planning jurisdictions in order to ensure prioritization of efforts in regards to public involvement and participation initiatives.

The County will support training initiatives throughout each watershed for the purpose of engaging local residents, organizations, and government agencies in pollution reduction practices

and volunteer opportunities.

The County will host at least two regular water quality stakeholder meetings per year in each of the County's main watersheds in order to address matters pertaining to pollutant reduction on a watershed level. In addition, input on water quality impairments will be requested from stakeholders for incorporation into watershed planning efforts, which may cause the formation of separate stakeholder groups any given year.

The County will provide opportunity for public comment at annual hearings in order to reach all interested residents on the adequacy of its MS4 program, watershed plans, and projects. The County will publicize public comment periods in accordance with its education and outreach initiatives and include opportunities to comment online, in person, or by mail.

The County will coordinate educational and public involvement strategies. To gauge their effectiveness, the County will develop and distribute surveys via an email list, webpage, and on social media. These surveys measure citizen views, behaviors, and concerns pertaining to a variety of topics, including water quality, property management, flood perceptions, and residential pollutant control.

The County will sponsor a variety of volunteer opportunities, including: the Adopt-a-Stream program, the DuPage River Sweep, and the storm drain stenciling program.

Illicit Discharge Detection and Elimination ("IDDE")

The County agrees to undertake the monitoring of outfalls and tracing of illicit discharges within the municipal limits of the Municipality utilizing County personnel and equipment.

The County will provide the Municipality with the annual schedule for outfall monitoring by watershed.

The County agrees to prepare plans, processes, and procedures for the program meeting the requirements of the NPDES permit to monitor and trace illicit discharges into the MS4 on behalf of the Municipality.

The County agrees to obtain copies of the Notice of Intent (NOI) for each facility within the jurisdiction of the County and the Municipality having an individual NPDES permit to discharge storm water associated with industrial activity through the IEPA for the purposes of fair and accurate monitoring and tracing.

The County agrees to monitor MS4 outfalls within the jurisdiction of the Municipality, and to the extent it is so authorized, trace all discharges determined to be illicit with the objective of identifying the source of such illicit discharge.

The County agrees to notify the Municipality within a reasonable time prior to the County

conducting dye testing as part of tracing procedures.

The County agrees to notify the Municipality within twenty-four (24) hours of detecting an illicit discharge within the municipal limits of the Municipality. Promptly upon completion of the County's investigation, the County shall inform the Municipality of the location of the illicit discharge, the time(s) and date(s) of the discharge, and any additional information that would be necessary or prudent for the Municipality to have in order to carry out enforcement proceedings.

The County agrees to provide the Municipality with any information required for enforcement action and prosecution by the Municipality and produce County personnel in court, as necessary and upon adequate notice.

The County agrees to create and manage a countywide hotline for reporting illicit discharges.

Construction Site Storm Water Runoff Control

Construction Site Storm Water Runoff Control requirements are administered through the DCCSFPO. The DCCSFPO establishes a minimum level of regulatory compliance that a development must meet. Pursuant to the DCCSFPO, any community that desires to enforce, either partially or completely, within its boundaries the Construction Site Storm Water Runoff Control provisions of the DCCSFPO shall provide the DuPage County Stormwater Management Planning Committee of the DuPage County Board written notice of that intent.

Post Construction Storm Water Management in New Development and Redevelopment

Post Construction Storm Water Management in New Development and Redevelopment requirements are administered through the DCCSFPO. The DCCSFPO establishes a minimum level of regulatory compliance that a development must meet. Pursuant to the DCCSFPO, any community that desires to enforce, either partially or completely, within its boundaries the Post Construction Storm Water Management in New Development and Redevelopment provisions of the DCCSFPO shall provide the DuPage County Stormwater Management Planning Committee of the DuPage County Board written notice of that intent.

Pollution Prevention / Good Housekeeping for Municipal Operations

The County will organize training in procedures and practices that will minimize the discharge of pollutants from municipal operations into the storm sewer system for staff from the County and Municipality on topics including automobile maintenance, hazardous material storage, landscaping and lawn care, Parking lot and street cleaning, pest control, pet waste collection, road salt application and storage, roadway and bridge maintenance, spill response and prevention, and storm drain system cleaning.

The County will create and update checklists and/or guidance materials to assist staff from the County and Municipality in following the good housekeeping measures outlined in the ILR40 permit.

The County will coordinate shared services to the Municipality, in regards to maintenance of BMPs and associated infrastructure. This may include vegetation management, storm sewer cleanout, street sweeping, and other maintenance activities. The shared services will be determined by the equipment and staff available from participating agencies and outlined in Exhibit D.

Monitoring

The County will be responsible for developing and implementing a monitoring and assessment program. This will include an evaluation of BMPs based on estimated effectiveness from published research accompanied by an inventory of the number and location of BMPs implemented as part of the NPDES program and an estimate of pollutant reduction resulting from the BMPs. The County will also support and contribute to the DuPage River Salt Creek Workgroup ambient monitoring of waterways which will be performed within 48 hours of a precipitation event greater than or equal to one quarter inch in a 24-hour period. At a minimum, analysis of storm water discharges or ambient water quality will include monitoring for total suspended solids, total nitrogen, total phosphorus, fecal coliform, chlorides, and oil and grease. In addition, monitoring will be performed for any other pollutants associated with storm water runoff for which the receiving water is considered impaired pursuant to the most recently approved list under Section 303(d) of the Clean Water Act.

Annual Reporting

The County agrees to prepare the countywide annual report on behalf of the Municipality and post the completed report on the County's website. The annual report is required by the IEPA and is due by June 1st of each year in accordance with General NPDES Permit No. ILR40 (or a revised date as determined by the IEPA). The County will submit a copy of the annual report to both the IEPA and the Municipality.

Exhibit B
Municipal Tasks
Scope of Work

Public Education and Outreach on Storm Water Impact

The Municipality will be responsible for promoting and advertising educational events and workshops within their jurisdictions. Municipalities are responsible for distributing educational materials to residents within the Municipality. The Municipality will also be responsible for ensuring their own staff attends workshops geared towards municipal staff on green infrastructure, good housekeeping, and other applicable topics to prevent and reduce the discharge of pollutants into waterways.

Public Involvement / Participation

The Municipality will be responsible for advertising and promoting meetings, hearings, and events online and within their jurisdictions. The Municipality will also be responsible for ensuring attendance by their own staff, as necessary.

Illicit Discharge Detection and Elimination

The Municipality agrees to provide the County with a current storm sewer atlas.

The Municipality agrees to provide annual updates of the storm sewer atlas to the County.

The Municipality agrees to assign to the County any rights of access to the storm drainage system under the jurisdiction of the Municipality as the County deems necessary.

The Municipality shall provide County staff with a copy of the most recent version of the Municipality's MS4s atlas (system map) and a map/guide of all MS4 outlets within the Municipality's municipal territory. The Municipality shall further make available for review and copying by the County, upon request, any additional Municipality records pertaining to the location of MS4 components and, or, any connections thereto, and, or, suspected illicit discharges, which review and copying by County staff shall be allowed in the same manner as Municipality staff. The Municipality shall further provide proof of the Municipality's (and County's) right to access any property owned or controlled by a third-party. The Municipality shall notify the County if and when new records are created and if additional parcels are annexed by the Municipality.

The Municipality shall grant the County access to all Municipality -owned parcels, Municipality right-of-ways, Municipality easements and license areas and all other areas where the Municipality has the right to access whenever such access by the County is necessary for, or prudent to, it's performance of the work identified in Exhibit A. In the event the Municipality is

unable to obtain permission for the County to access and enter upon any property, the County shall be excused from performing the work that necessitated the need to access that property.

The Municipality shall be responsible for the enforcement of any violations of the Municipality's IDDE ordinance within the municipal limits of the Municipality. In the event the Municipality wishes to use County staff as witnesses, or consulting experts, in any enforcement proceeding related to the County's work pursuant to this Agreement, the parties agree that a separate Agreement shall be entered into for such purpose; and the parties acknowledge that the Scope of Work County Tasks (Exhibit A) and Hourly Rates (Exhibit C) do not contemplate IDDE ordinance enforcement activities.

The Municipality agrees to provide timely prosecution of any person found to be in violation of their ordinance that fail to come into compliance in accordance with the ordinance, provided that the Municipality receives timely notification from the County that a violation exists. Further, the County agrees to provide prosecution witnesses required without cost to the Municipality.

The Municipality shall provide the County with documentation of any enforcement action and prosecution from the previous one (1) year for inclusion in the annual report.

Construction Site Storm Water Runoff Control

As review assistance is required, the Municipality shall forward copies of permit submittals to the County in accordance with the DuPage County Countywide Stormwater and Flood Plain Ordinance ("DCCSFPO").

Post Construction Storm Water Management in New Development and Redevelopment

As review assistance is required, the Municipality shall forward copies of permit submittals to the County in accordance with the DCCSFPO.

Pollution prevention/ good housekeeping for municipal operations

The Municipality will be responsible for ensuring that all applicable staff positions attend appropriate training for their duties to prevent and minimize the discharge of pollutants into waterways. The Municipality will also be responsible for ensuring their staff and procedures adhere to good housekeeping measures in order to minimize the discharge of pollutants from municipal properties, infrastructure, and operations. The Municipality may choose to partner with the County to share services for maintenance of BMPs and associated infrastructure.

Monitoring

The Municipality shall provide to the County locations and details on BMPs implemented as part of the NPDES program within their jurisdictions for inclusion in the BMP inventory.

Reporting

The Municipality will be responsible for ensuring that the County has all applicable documentation for inclusion in the annual report by May 1 of each year (or one month prior to the due date of the annual report as determined by the IEPA). Documentation shall include details on how the Municipality promoted education and outreach efforts within their jurisdiction. The Municipality will provide any documentation on IDDE enforcement. The Municipality will also be responsible for providing the County with current staff headcounts for recordkeeping and reporting of good housekeeping related training.

The Municipality will be responsible for posting the Annual Report on their website, or providing a link on their website to the Countywide Annual Report.

**Exhibit C
Hourly Rates**

DuPage County Stormwater Management Hourly Rates for completion of NPDES ILR40 Minimum Control Measures. The Hourly Rates (Rates) listed below may be increased by the County up to two percent (2%) one time during each calendar year.

| Position | Direct Rate | Billing Rate (Direct Rate x 1.4) |
|---------------------------------|-------------------|----------------------------------|
| Intern | \$10.00 - \$15.40 | \$14.00 - \$21.56 |
| Environmental Technician | \$23.00 - \$30.92 | \$32.20 - \$43.29 |
| Senior Environmental Technician | \$23.08 - \$31.02 | \$32.31 - \$43.43 |
| Water Quality Specialist | \$24.92 - \$33.51 | \$34.89 - \$46.91 |
| Water Quality Supervisor | \$32.59 - \$43.81 | \$45.63 - \$61.33 |
| Communications Supervisor | \$26.96 - \$34.61 | \$37.74 - \$48.45 |
| Wetland Specialist | \$24.00 - \$38.95 | \$33.60 - \$54.53 |
| Wetland Supervisor | \$33.00 - \$44.36 | \$46.20 - \$62.10 |

Labor Rates associated with use of County equipment are as follows:

Crew Leader \$45/ hour
 Senior Maintenance Worker \$40/ hour
 Maintenance Worker \$35/hour

Exhibit D
Standard Rates

Equipment will be paid for on an hourly basis per IDOT rates according to EquipmentWatch.com (formerly Rental Rate Blue Book) plus hourly rates for required staff according to Exhibit C. All equipment to be used will be agreed upon prior to the commencement of work. Rates are subject to change by providing 60 days written notice to the Municipality.

AGENDA MEMO
Municipal Services Committee Meeting
January 22, 2018

ISSUE STATEMENT

A **resolution** authorizing the Mayor to execute a contract with Illinois Central Sweeping for the City of Darien's annual street sweeping program not to exceed \$32,690.00

BACKGROUND/HISTORY

The Municipal Services Department solicited for sealed bids for the City's street sweeping services to be conducted in May, September and November at a per hour unit cost. The Staff has estimated a total of 345 hours to complete all three cycles. The Department also requested unit pricing for emergency sweeping services due to water main breaks and construction activities. An amount of \$3,500 has been designated as a contingency for additional hours required for sweepings and emergency events. See attached Bid Summary Sheet labeled as **Attachment A**. The proposed contract also calls out for two additional contract extensions for 2019 and 2020. The proposed contract extensions will be reviewed for performance in December of their respective years and a recommendation will be forwarded to the Budget Committee in February of their respective years.

The proposed expenditure would be expended from the following account pending FY 18-19 Budget approval:

| ACCOUNT NUMBER | ACCOUNT DESCRIPTION | FY 18-19 BUDGET | PROPOSED EXPENDITURE |
|-------------------------------------------------|----------------------------|------------------------|-----------------------------|
| 02-30-4373 | YEARLY SWEEPING SERVICES | \$28,875 | \$28,875 |
| 02-30-4373 | EMERGENCY SWEEPS | \$315 | TBD |
| 02-30-4373 | CONTINGENCY | \$3,500 | TBD |
| TOTAL Illinois Central Sweeping Services | | \$32,690 | |
| 02-30-4373 | DISPOSAL-Advanced Disposal | \$6,500 | \$6,500 |
| TOTAL | | \$39,190 | |

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Illinois Central Sweeping. The references for Illinois Central Sweeping have been verified with satisfactory results.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the agenda for the February 5, 2018 City Council agenda for formal approval.

2018-2020 STREET SWEEPING BID SUMMARY

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

SEALED BID: 2018-2020 Street Sweeping Services
OPENING DATE/TIME: January 8, 2018 @ 10:00 a.m.

| 2018 PRICING SCHEDULE | | | Illinois Central Sweeping, LLC | | Illinois Central Sweeping, LLC | | Waste Management of Illinois, Inc. | | Lakeshore Recycling Systems | | Velasco Enterprises, Inc. | |
|-----------------------|-----------------------------|-----------------|--------------------------------|---------------------|------------------------------------|---------------------|------------------------------------|---------------------|-----------------------------|---------------------|----------------------------|---------------------|
| | | | | | PROPOSED 2018 DARIEN PROGRAM | | | | | | disqualified/non-compliant | |
| CYCLE | DESCRIPTION | ESTIMATED UNITS | HOURLY RATE | | HOURLY RATE | | HOURLY RATE | | HOURLY RATE | | HOURLY RATE | |
| 1 | MAY 14 - MAY 21 | 70 | \$ 105.00 | \$ 7,350.00 | \$ 105.00 | \$ 7,350.00 | \$ 135.00 | \$ 9,450.00 | \$ 110.00 | \$ 7,700.00 | \$ 125.00 | \$ 8,750.00 |
| 2 | JULY 9 - JULY 16 | 70 | \$ 105.00 | \$ 7,350.00 | \$ 105.00 | \$ - | \$ 135.00 | \$ 9,450.00 | \$ 110.00 | \$ 7,700.00 | \$ 125.00 | \$ 8,750.00 |
| 3 | SEPTEMBER 10 - SEPTEMBER 17 | 70 | \$ 105.00 | \$ 7,350.00 | \$ 105.00 | \$ 7,350.00 | \$ 135.00 | \$ 9,450.00 | \$ 110.00 | \$ 7,700.00 | \$ 125.00 | \$ 8,750.00 |
| 4 | NOVEMBER 9 - NOVEMBER 21 | 135 | \$ 105.00 | \$ 14,175.00 | \$ 105.00 | \$ 14,175.00 | \$ 135.00 | \$ 18,225.00 | \$ 125.00 | \$ 16,875.00 | \$ 125.00 | \$ 16,875.00 |
| | SUBTOTAL-A | 345 | | \$ 36,225.00 | | \$ 28,875.00 | | \$ 46,575.00 | | \$ 39,975.00 | | \$ 43,125.00 |
| | EMERGENCY CALL OUT | 3 | \$ 105.00 | \$ 315.00 | \$ 105.00 | \$ 315.00 | \$ 152.00 | \$ 456.00 | \$ 90.00 | \$ 270.00 | \$ 150.00 | \$ 450.00 |
| | SUBTOTAL-B | | | \$ 315.00 | | \$ 315.00 | | \$ 456.00 | | \$ 270.00 | | \$ 450.00 |
| | TOTAL COST | | | \$ 36,540.00 | | \$ 29,190.00 | | \$ 47,031.00 | | \$ 40,245.00 | | \$ 43,575.00 |
| | CONTINGENCY | 1 | | \$ - | | \$ 3,500.00 | | | | | | |
| | 2018 BUDGET | | | \$ 36,540.00 | | \$ 32,690.00 | | \$ 47,031.00 | | \$ 40,245.00 | | \$ 43,575.00 |
| 2019 PRICING SCHEDULE | | | Illinois Central Sweeping, LLC | | Waste Management of Illinois, Inc. | | Lakeshore Recycling Systems | | Velasco Enterprises, Inc. | | disqualified/non-compliant | |
| CYCLE | DESCRIPTION | ESTIMATED UNITS | HOURLY RATE | | HOURLY RATE | | HOURLY RATE | | HOURLY RATE | | HOURLY RATE | |
| 1 | MAY 13 - MAY 20 | 70 | \$ 109.00 | \$ 7,630.00 | \$ 139.00 | \$ 9,730.00 | \$ 115.00 | \$ 8,050.00 | \$ 130.00 | \$ 9,100.00 | | |
| 2 | JULY 8 - JULY 15 | 70 | \$ 109.00 | \$ 7,630.00 | \$ 139.00 | \$ 9,730.00 | \$ 115.00 | \$ 8,050.00 | \$ 130.00 | \$ 9,100.00 | | |
| 3 | SEPTEMBER 11 - SEPTEMBER 18 | 70 | \$ 109.00 | \$ 7,630.00 | \$ 139.00 | \$ 9,730.00 | \$ 115.00 | \$ 8,050.00 | \$ 130.00 | \$ 9,100.00 | | |
| 4 | NOVEMBER 12 - NOVEMBER 22 | 135 | \$ 109.00 | \$ 14,715.00 | \$ 139.00 | \$ 18,765.00 | \$ 135.00 | \$ 18,225.00 | \$ 130.00 | \$ 17,550.00 | | |
| | SUBTOTAL-A | 345 | | \$ 37,605.00 | | \$ 47,955.00 | | \$ 42,375.00 | | \$ 44,850.00 | | |
| | EMERGENCY CALL OUT | 3 | \$ 109.00 | \$ 327.00 | \$ 157.00 | \$ 471.00 | \$ 92.00 | \$ 276.00 | \$ 150.00 | \$ 450.00 | | |
| | SUBTOTAL-B | | | \$ 327.00 | | \$ 471.00 | | \$ 276.00 | | \$ 450.00 | | |
| | TOTAL COST | | | \$ 37,932.00 | | \$ 48,426.00 | | \$ 42,651.00 | | \$ 45,300.00 | | |
| | CONTINGENCY | 1 | | \$ - | | \$ - | | \$ - | | \$ - | | |
| | 2019 BUDGET | | | \$ 37,932.00 | | \$ 48,426.00 | | \$ 42,651.00 | | \$ 45,300.00 | | |
| 2020 PRICING SCHEDULE | | | Illinois Central Sweeping, LLC | | Waste Management of Illinois, Inc. | | Lakeshore Recycling Systems | | Velasco Enterprises, Inc. | | disqualified/non-compliant | |
| CYCLE | DESCRIPTION | ESTIMATED UNITS | HOURLY RATE | | HOURLY RATE | | HOURLY RATE | | HOURLY RATE | | HOURLY RATE | |
| 1 | MAY 11 - MAY 18 | 70 | \$ 113.50 | \$ 7,945.00 | \$ 143.17 | \$ 10,021.90 | \$ 120.00 | \$ 8,400.00 | \$ 135.00 | \$ 9,450.00 | | |
| 2 | JULY 13 - JULY 20 | 70 | \$ 113.50 | \$ 7,945.00 | \$ 143.17 | \$ 10,021.90 | \$ 120.00 | \$ 8,400.00 | \$ 135.00 | \$ 9,450.00 | | |
| 3 | SEPTEMBER 10 - SEPTEMBER 17 | 70 | \$ 113.50 | \$ 7,945.00 | \$ 143.17 | \$ 10,021.90 | \$ 120.00 | \$ 8,400.00 | \$ 135.00 | \$ 9,450.00 | | |
| 4 | NOVEMBER 9 - NOVEMBER 18 | 135 | \$ 113.50 | \$ 15,322.50 | \$ 143.17 | \$ 19,327.95 | \$ 145.00 | \$ 19,575.00 | \$ 135.00 | \$ 18,225.00 | | |
| | SUBTOTAL-A | 345 | | \$ 39,157.50 | | \$ 49,393.65 | | \$ 44,775.00 | | \$ 45,575.00 | | |
| | EMERGENCY CALL OUT | 3 | \$ 113.50 | \$ 340.50 | \$ 161.71 | \$ 485.13 | \$ 94.00 | \$ 282.00 | \$ 150.00 | \$ 450.00 | | |
| | SUBTOTAL-B | | | \$ 340.50 | | \$ 485.13 | | \$ 282.00 | | \$ 450.00 | | |
| | TOTAL COST | | | \$ 39,498.00 | | \$ 49,878.78 | | \$ 45,057.00 | | \$ 47,025.00 | | |
| | CONTINGENCY | 1 | | \$ - | | \$ - | | \$ - | | \$ - | | |
| | 2020 BUDGET | | | \$ 39,498.00 | | \$ 49,878.78 | | \$ 45,057.00 | | \$ 47,025.00 | | |

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO
A CONTRACT AGREEMENT FOR THE 2018 STREET SWEEPING SERVICES
BETWEEN THE CITY OF DARIEN AND ILLINOIS CENTRAL SWEEPING IN AN
AMOUNT NOT TO EXCEED \$32,690.00**

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor and City Clerk to enter into a Contract Agreement, a copy of which is attached hereto as "Exhibit A", for the 2018 Street Sweeping Services between the City of Darien and Illinois Central Sweeping.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 5th day of February, 2018.**

AYES: _____

NAYS: _____

ABSENT: _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 5th day of February, 2018.**

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM

CITY ATTORNEY

SECTION II

BIDDER SUMMARY SHEET

STREET SWEEPING SERVICES FOR THE CITY OF DARIEN - 2018

Firm Name: Illinois Central Sweeping

Address: 16247 S Brennan Hwy

City, State, Zip Code: Tinley Park IL. 60478

Contact Person: Dan Overland

FEIN #: 20-0991504

Phone: (708) 293 0000 Fax: (708) 293 8319

Mobile: (708) 878 9230

E-mail Address: doverland@illinoiscentralsweeping.com

RECEIPT OF ADDENDA: The receipt of the following addenda is hereby acknowledged:

Addendum No. _____, Dated _____

Addendum No. _____, Dated _____

Schedule of Prices for:

STREET SWEEPING SERVICES

| 2018 SWEEPING PROGRAM 4-SWEEPINGS | | | | |
|---------------------------------------------------------|------------------------|-------------|----------------------|--------------------|
| STREET SWEEPING SERVICES SCHEDULE | ESTIMATED UNITS | UNIT | COST PER HOUR | TOTAL COST |
| MAY 14 TH - MAY 21 ST | 70 | HOURLY | \$105.00 | \$7,350.00 |
| JULY 9 TH - JULY 16 TH | 70 | HOURLY | \$105.00 | \$7,350.00 |
| SEPTEMBER 10 TH - SEPTEMBER 17 TH | 70 | HOURLY | \$105.00 | \$7,350.00 |
| NOVEMBER 9 TH - NOVEMBER 21 ST | 135 | HOURLY | \$105.00 | \$14,175.00 |
| SUB-TOTAL-A | 345 | | | \$36,225.00 |
| EMERGENCY SERVICES | ESTIMATED UNITS | UNIT | COST PER HOUR | TOTAL COST |
| EMERGENCY CALL OUT | 3 | HOURLY | \$105.00 | \$315.00 |
| SUB-TOTAL-B | 3 | | | \$315.00 |
| TOTALS-SUBTOTAL A & B 2018 | | | | \$36,540.00 |
| DATES INDICATE TENTATIVE START DATE PERIOD | | | | |

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

WITNESSETH

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

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

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

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

2012 STREET SWEEPING SERVICES

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

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

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

SECTION 5: INDEMNIFICATION AND INSURANCE: The CONTRACTOR shall indemnify and hold harmless the CITY, its officials, officers, directors, agents, employees and representatives and assigns, from lawsuits, actions, costs (including attorneys' fees), claims or liability of any character, incurred due to the alleged negligence of the CONTRACTOR, brought because of any injuries or damages received or sustained by any person, persons or property on account of any act or omission, neglect or misconduct of said CONTRACTOR, its officers, agents and/or employees arising out of, or in performance of any of the provisions of the CONTRACT DOCUMENTS, including any claims or amounts recovered for any infringements of patent, trademark or copyright; or from any claims or amounts arising or recovered under the

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

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

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

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

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

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

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

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

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

FOR: THE CITY

FOR: THE CONTRACTOR

By: _____

By: _____

Print Name: _____

Print Name: _____

Title: Mayor

Title: _____

Date: _____

Date: _____

AGENDA MEMO
MUNICIPAL SERVICES COMMITTEE
JANUARY 22, 2018

Case

PZC 2017-06 450 67th Street (Kelly)

Issue Statement

Petitioners seek approval of a variation to the Darien Zoning Code for rear yard setback for their proposed porch, deck, and patio

General Information

| | |
|--------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Petitioners / Property Owners: | Paul and Mary Kelly |
| Property Location / PIN#: | 450 67 th Street / 09-22-205-017 |
| Zoning / Land Use: | Site: R-1 / single-family residence West, South, East: R-1 / single-family residence North: R-3 DuPage / single-family residence |
| Comprehensive Plan: | Future Land Use: Low Density Residential |
| Size of Subject Lot: | 134 feet wide by 150 feet deep = 20,100 square feet |
| Natural Features: | Relatively flat, tree row along east side lot line |
| Transportation: | Side loading garage with driveway to 67 th Street |
| History: | Owners purchased house with existing back porch, deck |

Petitioner Documents [\(attached to this memo\)](#)

1. Petition received 11/8/17
2. Plat of Survey (labeled 'Original') dated 10/9/15
3. Plat of Survey (labeled 'Existing')
4. First Plan drawn on Plat of Survey (labeled 'Proposed')
5. Aerial photo of neighborhood (from Google)
6. Letter 'Addendum to Request for Variation' dated 11/8/17
7. Letter 'Variation Criteria' statement of need received 11/8/17
8. Letter 12/22/17 with revised proposals #1 and #2

Zoning Provisions

Section 5A-5-9-2 (A) 1: 40 foot rear setback required for attached porch
 Section 5A-5-7-3(C) 2: 30 foot rear setback required for attached decks and patios
 Section 5A-4-3: Non-conforming structure repairs
 Section 5A-2-2-3(A) (G): Variation Authority and Standards
 ILCS Section 11-13-4: Variation Conditions

Development Description

Existing house has 38.5 foot setback from rear lot line where R-1 zoning requires 40 feet. Existing porch is a 3-season room 14.5 feet by 15.1 feet and has a 24 foot setback from rear lot line where R-1 zoning requires 40 feet. Existing deck is 14.5 feet by 22 feet and has a 28 foot setback from rear lot line where R-1 zoning requires 30 feet. Owners' first proposed plan was to replace porch with same dimensions, to rebuild and expand deck to 24.5 feet by 22 feet with a 14 foot setback from rear property line, and to build a new patio 19 feet by 25 feet with a 5 foot setback from rear

with same dimensions, to rebuild and expand deck to 24.5 feet by 22 feet with a 14 foot setback from rear property line, and to build a new patio 19 feet by 25 feet with a 5 foot setback from rear property line. Owner decided to revise his plan (#1 dated 12/22/17) to reduce and relocate the deck and patio to increase the setbacks to 20 feet.

Staff Documents (attached to this memo)

- 9. Photo (1) – aerial
- 10. Photos (2) - rear yard
- 11. PZC minutes – 12/6/17 and 1/3/18
- 12. Variation Authority and Standards
- 13. Variation Conditions

Staff Plan Review Comments

This property has a shallow rear yard and the existing house, porch, and deck are non-conforming in terms of rear setback. Replacement or repair more than 50% of non-conforming structures must comply with current code or get a variation. A conforming deck and patio would be 8 feet wide. This property backs up to the open rear yard of 6617 Western Avenue, which has a house and is unincorporated. This neighboring lot is the largest lot in the neighborhood being 161 feet wide by 300 feet deep = 48,300 square feet. The proposed deck would be about 140 feet from the house at 6617 Western Avenue.

The Petitioner wrote that the proposal satisfies the variation criteria since there would be no negative impact on his property or neighboring property. He says he was not aware of zoning non-conformities on his property at time of purchase. His explanation of no reasonable return if he would comply with code is based on the resulting loss of all of the porch and most of the deck.

PZC

On December 6, the PZC commented that the requested setback of 5 feet was very close to the rear lot line. Petitioner requested a continuation and on January 3 he presented revised plan with 20 foot setback. The PZC agreed with the petitioner’s finding of fact and voted 4-0 to recommend approval as presented.

Meeting Schedule

| | |
|---------------------------------|--------------------------------------|
| Planning and Zoning Commission: | December 6, 2017 and January 3, 2018 |
| Municipal Services Committee: | January 22, 2018 |
| City Council: | February 5, 2018 |

CITY OF DARIEN, ILLINOIS, Community Development Department

| Staff Use Only | |
|----------------|-------------|
| Case No.: | P2C 2017-06 |
| Date Received: | 11/8/17 |
| Fee Paid: | \$360 |
| Check No.: | 126 |
| Hearing Date: | 12/20/17 |

Variation/Special Use/Rezoning petition to the Mayor and City Council of the City of Darien:

PETITIONER INFORMATION

Paul and Mary Kelly
Petitioner's Name

SAME
Owner's Name

Paul Kelly
Contact Name

Address, City, State, Zip Code

450 67th Street, Darien 60527
Address, City, State, Zip Code

Phone #

w-312-553-5290
c-630-819-9100

Phone #

Email

312-553-5291

Fax #

pek@kellykinglaw.com

Email

PROPERTY INFORMATION

450 67th Street
Property address

134 (w) x 150 (d) = .46 acres
Acreage

09-22-205-017
PIN(s)

R-1
Zoning

Provide legal description on a separate sheet and attach, such as the plat of survey.

REQUEST

Brief description of the request(s):

- Variation Simple Variation
 Special Use Rezoning

We request a variation of the rear yard set back requirement to rebuild our enclosed porch and deck. See attached sheet.

I, Paul E. Kelly, do hereby certify that I am the owner of record (or one of the owners of record or the attorney for the owners of record of the aforesaid described property) and I hereby make application as such.

Paul E. Kelly
Signature

Subscribed and sworn to before this 7th day of November, 2017.

[Signature]
Notary Public





450 67th Street

Google

Addendum to
REQUEST FOR VARIATION
November 8, 2017

Paul & Mary Kelly
450 67th St.
Darien, IL 60527

We purchased our home in October 2015. The deck and the attached, enclosed back porch need to be demolished and rebuilt because they are deteriorated with increasing signs of rot and/or subsidence in the supporting structures. In September 2017 I (Paul Kelly) began to communicate with Steve Manning about what was necessary to accomplish this. I discovered that the porch and deck encroach into the minimum 40 foot rear yard requirement. It is my understanding that a porch and deck are allowed to encroach 10 feet into the 40 foot setback, which would allow them to be 30 from the rear lot line. The existing porch and deck encroach into the rear yard approximately six feet more than allowed, i.e. 16 feet into the rear yard. If we are required to comply with the rear yard set back the deck and porch would only extend approximately eight feet out from the house – way too narrow.

We were not informed by the sellers or anyone else at the time we purchased the house that there were any zoning issues and did not learn of this until September 2017. Neither the title policy nor the survey supplied by the sellers mentioned any zoning issues and the survey did not note the distance between the rear lot line and the back of the house or the back of the porch or deck, nor does it note the dimensions of the back porch and deck.

In constructing a new enclosed porch we will not extend it any farther north into the rear yard than it already is. We would move the east wall two to three feet to the west and move the west wall five to six feet to the west. The porch will remain to the east and the deck to the west. However, we are requesting permission to extend the north edge of the deck 10 more feet to the north, into the rear yard. That would make the north edge of the deck 13 feet south of the rear lot line. We are also requesting permission to install a patio to the east of the deck and north of the porch, the northern edge of which would be five feet from the rear lot line.

The relevant dimensions, not included in the original survey are as follows:

Distance from the rear wall of the house to the rear lot line: 38' 6"

Distance from the north edge of the deck and porch to the rear lot line: 24'

Existing porch: 14' 5" (north/south) x 15' 1" (east/west)

Existing deck: 14' 5" (north/south) x 19' – 22' (irregular) (north/south)

Overall dimensions of combined porch and deck: 14' 5" (north/south) x 35' (east/west)

We are enclosing with the Request for Variation a copy of the survey that was supplied to us by the sellers (the "original"). We are also enclosing a copy of the survey showing existing relevant dimensions. Finally, we are enclosing a copy of the survey showing the proposed porch, deck and patio, with the approximate dimensions.

VARIATION CRITEREA
City of Darien Authority & Standards

Authority – Practical Difficulties or Particular Hardships

As stated in the addendum to our application for variation and in the points below, applicants, through no fault of their own are facing a situation where they need to rebuild their decaying back porch and deck but are unable to do so without a variation because these structures are in violation of the rear yard setback requirement. Without the variation we would not be able to construct a porch or deck the same size as the existing porch and deck. Instead we would have to build these structures with a north/south dimension cut almost in half. A back porch and deck that only extends out from the back of the house eight feet is unreasonably small, especially when compared to what we thought we were buying. One of the reasons we decided to buy the house was because we loved the back porch and deck and the fact that it overlooked a large expanse of open green space – the neighboring back yards which we view from the side. In conferring with Steve Manning in September 2017 I (Paul Kelly) discovered that the existing structures are in violation of the rear yard setback and that a variation would be required to build a new back porch and deck. Given the poor state of repair of the existing structures (described in detail below), doing nothing is not an option.

Standards

1. Whether the purpose of the variation is not based primarily upon a desire to increase financial gain and the general character of the property will be adversely altered.

The purpose of the variation is not based primarily on a desire to increase financial gain. Rather, the purpose of the variation is based primarily on the need to maintain the status quo. As explained in the addendum to the variation request, the existing porch and deck are in a state of decay and need to be demolished and reconstructed. The general character of the property will most definitely be adversely altered if nothing is done. In fact, at some point the decay will rise to the point of a building violation and a safety hazard. Without the variation the porch and deck would only be able to extend out from the back of the house by eight feet – about 6.5 feet less than the present size of these structures. Clearly, this would adversely affect the general character of the property.

2. Whether the overall value of the property will be improved and there will not be any potential adverse effects on the neighboring properties.

The overall value of the property will be improved because the porch and deck that are in a state of decay will be replaced with a new porch and deck. Also, the new porch will have a standard sloped shingle roof that will tie into the roof of the house. The current porch has a flat metal roof that is unsightly from an architectural and aesthetic point of view. The roof of the porch is beginning to leak where it ties into the house under the gutters.

These improvements will not adversely affect the neighboring properties. If anything, they will benefit the neighboring properties for the reasons stated above.

3. Whether the alleged need for the variation has been created by any person presently having a proprietary interest in the premises.

As explained in the addendum to the variation request, the current owners did not create the need for the variation. We did not know that there was a rear yard set back violation when we purchased the property and the sellers did not inform us of this issue. Neither the title policy nor the survey mentioned the issue. We did not learn of this problem until September 2017 when we began to speak with the City of Darien about replacing the porch and deck.

4. Whether the proposed variation will impair an adequate supply of light and air in adjacent property, substantially increase congestion in the public streets, increase the danger of fire or endanger the public safety.

The proposed variation will not impair an adequate supply of light and air in the adjacent properties nor substantially increase congestion in the public streets, nor increase the danger of fire or endanger the public safety. None of the proposals have any relevance to any of these considerations. The photographs, survey and DuPage County assessment maps show that the only properties that are even remotely nearby are the properties to the immediate east and west of the subject property. The house to the east is over 50 feet from the subject back porch and the subject porch and deck are not visible from the house to the east except from its back yard and porch. The subject porch and deck are not visible at all from house to the west which is about 150 feet from the subject porch and deck. The rear (north wall) of the house to the west is south of the rear (north wall) of applicant's house.

5. Whether the proposed variation will adversely alter the essential character of the neighborhood.

The proposed variation will not adversely alter the essential character of the neighborhood. The neighborhood is residential, zoned R-1, with relatively large lots and much vegetation. The proposed variation obviously will not alter the essential character of the neighborhood much less adversely alter it. The new back porch would be in substantially the same position as the existing porch and would not extend into the back yard any more than it already is. The deck would be five or six feet narrower (north/south dimension) than the existing deck and would extend 10 feet farther to the north. A brick patio would be installed east of the deck and north of the porch.

VARIATION CRITEREA
State Standards

1. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in that zone.

As explained in Darien standard number one above, the deteriorated condition of the existing porch and deck necessitate that they be replaced. Whether "reasonable return" be related to the monetary value of the property or the reasonable use of the property, doing nothing is not an option. That will only result in continued deterioration and potential building violations and safety hazards. The sliding door between the porch and the deck has begun to sag into the floor and I have had to brace the door at the top to make the door frame square again and allow the door to close. The metal roof of the porch leaks at the gutter line. The deck is rotting in multiple locations and I have had to remove mushrooms growing from the deck floor. The west side of the stairs from the deck to the yard are severely rotten and in danger of collapse. Thus, without rebuilding the porch and deck there will be no reasonable return but rather a negative return. The value of the property will decrease and the porch and deck will eventually become hazardous and unusable.

If we were to rebuild the property within the present set back requirements the porch and deck would only be allowed to extend out from the rear wall of the house eight feet – cutting 6.5 feet off the east/west dimension of the structures and making them too narrow for reasonable use and significantly less than their present size. This is not a reasonable return.

2. The plight of the owner is due to unique circumstances.

The circumstances that make this situation unique are the following facts: the existing structures are in violation of the current rear yard setback; the applicants bought the property without knowledge of this issue, neither the former owners, the title company nor the surveyor noted this violation; and now, due to the deterioration of the porch and deck, they must be replaced, thus creating the need for the variation.

3. The variation if granted will not alter the essential character of the locality.

The proposal does not alter the essential character of the locality in the slightest. This should be obvious from the circumstances. We are proposing that the reconstructed porch not extend beyond the rear of the house any farther than it already is. We are proposing that the new porch be slightly wider (i.e., two to three feet in the north/south dimension), the new deck would extend out from the house 10 feet farther than the existing deck but due to the constraints of the basement windows would be about six feet narrower (north/south dimension). We are proposing that a brick patio be installed to the east of the deck and north of the porch. It should be noted that our rear yard faces the back yards of the lots located on the east side of Western Ave. In fact, there are no structures (other than sheds) in any of the back yards to the north of our house for at least two blocks to 63rd Street.

Paul & Mary Kelly
450 67th St.
Darien IL 60527

December 22, 2017

City of Darien
Received
DEC 22 2017
Community Development

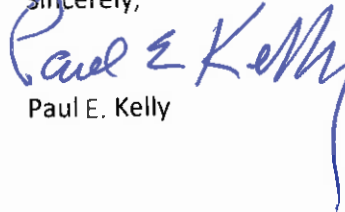
Mr. Steven C. Manning
City Planner
Department of Community Development
City of Darien
1702 Plainfield Road
Darien, IL 60531

Re: Case: PZC 2017-06
450 67th St.
(Kelly)

Dear Mr. Manning:

Pursuant to the discussions and request of the Planning and Zoning Commission at the hearing on December 6, 2017, I have revised the original proposal and am submitting two alternative proposals, marked as Revised Proposal #1 and Revised Proposal #2. Like the original proposal, both of these revised proposals keep the north edge of the porch unchanged from what it is now. We have scaled back the deck so that it only extends four feet north of the existing deck and thus is set back from the rear yard lot line 20 feet. The difference between these two proposals is that proposal #1 places the patio directly to the west of the deck and proposal #2 places the patio directly to the north of the porch.

Sincerely,


Paul E. Kelly

Encl.



DuPage County
Information Technology Department / GIS Division
421 N County Farm Rd.
Wheaton, IL 60187

Ph# 1(630)407-5000
Email gis@dupageco.org
DuPage Maps Portal :
<http://dupage.maps.arcgis.com/home>

This map is for assess
DuPage County Web :
www.dupageco.org



11/27/2017 00:53



11/27/2017 00:52

**MINUTES
CITY OF DARIEN
PLANNING & ZONING COMMISSION MEETING
December 6, 2017**

PRESENT: Chairperson Lou Mallers, Robert Cortez, Robert Erickson, John Laratta, Brian Liedtke, Mary Sullivan, Steven Manning - City Planner, Elizabeth Lahey, Secretary

ABSENT: Bryan Gay

Chairperson Mallers called the meeting to order at 7:00 p.m. at the City Hall – City Council Chambers, Darien, Illinois and declared a quorum present. He swore in the audience members wishing to present public testimony.

Mr. Steve Manning, Planner reported that Commissioner Ray Mielkus resigned from the Board. He stated that Ray has been on the Commission since 1985 and that the City plans on doing something for him.

- A. Public Hearing Case: PZC 2017-06 - 450 67th Street (Kelly)
Petitioners Paul and Mary Kelly, owner/occupants of the house at 450 67th Street seek approval of variations to the Darien Zoning Code for rear setbacks for their proposed porch, deck, and patio.**

Mr. Paul Kelly, petitioner stated that he moved into his home in July and is planning to rebuild the porch. He stated that he provided two Google aerial photos. Mr. Kelly stated that the back of his property is open to a house that is vacant. He stated that the other two homes on the east and the west cannot be seen from the yard.

Mr. Kelly provided history of the property and why he believes he should be grandfathered. He stated that the house and porch were built in 1990 and that the support structure is beginning to rot. He further stated that they built a shed that has been there a few months.

Commissioner Liedtke questioned how the porch is attached.

Mr. Kelly stated that the porch does not have heat and that it has a tin roof that he believes is screwed in and attached at the foundation.

Chairperson Mallers stated that it was most likely built prior the Codes and possibly without a permit.

Commissioner Liedtke stated that it appears to be in a state of disrepair.

Commissioner Laratta questioned if water runoff was considered and how it will effect the neighbors.

Mr. Kelly stated that there is slight pitch to the northeast but that the patio will have pavers to collect the water. He stated that the backyard behind him is a massive lot along with a marsh which will not affect the house or structure.

Commissioner Erickson questioned if the petitioner is attempting to line up with the edge of the shed.

Mr. Kelly stated that he wanted to keep it all in line.

Mr. Steve Manning, City Planner reported that the Code requires a 30 ft. setback and that the shed is in compliance because it is a detached structure.

Commissioner Liedtke stated that the proposal is too big and he would like to see it revised.

Mr. Kelly stated that he is open to a reduction with the same distance from the rear lot with the shed.

Chairperson Mallers suggested that the petitioner return with some changes and continue the hearing until January 3, 2018.

There was no one in the audience wishing to present public comment.

Commissioner Liedtke made a motion and it was seconded by Commissioner Laratta to continue PZC 2017 -06 to the January 3, 2018 Planning and Zoning Commission Meeting.

Upon roll call vote, THE MOTION CARRIED 6-0.

- A. Public Hearing Case: PZC 2017-07 Solar Energy Systems (Darien)
The City of Darien has petitioned to amend the Zoning Code regarding solar energy systems definitions, use in district, and accessory standards.**

Mr. Steve Manning, City Planner reported that solar energy systems was brought to staff's attention through Alderman Sylvia McIvor who sits on the Metropolitan Mayors Council to promote solar energy. He reported that the Mayor signed a letter committing staff look into solar energy and adapting the Code.

Mr. Manning stated that there are provisions for solar energy systems and most that are seen are solar panels. He provided photos of 3 houses and 2 schools with solar panels provided in the agenda packet.

Mr. Manning reported on the history of solar panels and stated that recent state incentives endorsed by ComEd are intended to attract developers of large ground arrays. He further reported that also emerging are "building integrated" which are manufactured as part of roofing shingles, skylights, awnings, and others which are designed to have minimum visibility and maximum efficiency. He stated that most of what is seen in the Midwest are roof mounted and wall mounted solar panels.

Mr. Manning reported that he reviewed codes from other municipalities and provided data in the agenda packet.

Commissioner Mallers opened the hearing to anyone wishing to present public comment.

Mr. Gene Schaefer stated that he is a member of the Unitarian Church in Hinsdale and on the committee to look into solar energy. He stated that based on his research that the longevity for solar panels is 15-20 years and that they can be purchased as a lease to own. He further stated

**MINUTES
CITY OF DARIEN
PLANNING & ZONING COMMISSION MEETING
January 3, 2018**

PRESENT: Robert Cortez, Bryan Gay, John Laratta, Brian Liedtke, Steven Manning - City Planner, Elizabeth Lahey, Secretary

ABSENT: Chairperson Lou Mallers, Robert Erickson, Mary Sullivan

Acting Chairperson Laratta called the meeting to order at 7:00 p.m. at the City Hall – City Council Chambers, Darien, Illinois and declared a quorum present. He swore in the audience members wishing to present public testimony.

- A. Public Hearing Case: PZC 2017-06 - 450 67th Street (Kelly)
Petitioners Paul and Mary Kelly, owner/occupants of the house at 450 67th Street seek approval of variations to the Darien Zoning Code for rear setbacks for their proposed porch, deck, and patio.**

Mr. Steven Manning, City Planner reported that the petitioner, Mr. Paul Kelly, provided two proposals. He reported that that the petitioner will be relocating and resizing the patio and deck.

Mr. Paul Kelly, petitioner reported that he provided the Committee with two proposals. He stated that the moved the patio and reduced the size of the deck. Mr. Kelly stated that he prefers proposal #1.

Commissioner Cortez stated that the proposal is respectful. He questioned if the petitioner is in compliance.

Mr. Manning reported that the house and porch are non-conforming and that the minimum required setback is 20 feet.

Mr. Kelly stated that the porch and deck are rotting and that they need to be replaced.

Commissioner Gay questioned if there were any issues with the side lot line. Mr. Manning stated that there were no issues.

There was no one in the audience wishing to present public comment and Acting Chairperson Laratta closed the public hearing.

Commissioner Liedtke questioned what the petitioner will be doing with the large tree.

Mr. Kelly stated that he did not want to lose the tree and that the patio will be 3 or 4 feet from the tree.

Commissioner Liedtke made a motion and it was seconded by Commissioner Cortez to deny proposal #2 and approve proposal #1.

Upon roll call vote, THE MOTION CARRIED 4-0.



CITY OF DARIEN

In the County of DuPage and the State of Illinois
Incorporated 1969

VARIATION AUTHORITY & STANDARDS

Zoning Code Section 5A-2-2-3 (A): Authority

In cases where there are practical difficulties or particular hardships in the way of carrying out the strict letter of any of the regulations adopted by this Title, the City Council may, by ordinance, determine and vary the application of such regulations.

Zoning Code Section 5A-2-2-3 (G): Standards

The City shall not vary the provisions of this Title unless findings of fact have been made on the following:

1. Whether the purpose of the variation is not based primarily upon a desire to increase financial gain and the general character of the property will be adversely altered.
2. Whether the overall value of the property will be improved and there will not be any potential adverse effects on the neighboring properties.
3. Whether the alleged need for the variation has been created by any person presently having a proprietary interest in the premises.
4. Whether the proposed variation will impair an adequate supply of light and air in adjacent property, substantially increase congestion in the public streets, increase the danger of fire or endanger the public safety.
5. Whether the proposed variation will adversely alter the essential character of the neighborhood.



ILLINOIS MUNICIPAL CODE 65 ILCS

Sections 11-13-4 and 11-13-5: VARIATIONS

A variation shall be permitted only if the evidence sustains each of the following three conditions:

1. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in that zone.

2. The plight of the owner is due to unique circumstances.

3. The variation if granted will not alter the essential character of the locality.

The corporate authorities may provide general or specific rules implementing, but not inconsistent with, the rules herein provided.

AGENDA MEMO
MUNICIPAL SERVICES COMMITTEE
January 22, 2018

Case

PZC 2017-07

Zoning Text Amendment

Solar Energy Systems

Petition

The City of Darien has petitioned to amend the zoning code regarding solar energy systems including definitions, use in districts, and accessory standards.

Background

The City of Darien has been participating in the SolSmart program sponsored by the US Department of Energy and operated by the Metropolitan Mayors Caucus. The program has provided technical assistance to a dozen or more communities in the Chicago area to review codes, permit procedures and best practices for local government. The City has taken the first step in the SolSmart program by adopting the 2015 International Solar Energy Provisions Code (ISEP), which has electrical, mechanical, plumbing, and structural standards for safe construction. The next step is proposed here of amending the Zoning Code. By adopting standards allowing solar energy systems, the City can encourage the use of renewable energy to reduce the dependence on fossil fuels, reduce pollution, and promote local businesses.

Attachments

1. SolSmart Solar Statement sent 4/3/17
2. Photos of solar energy systems in Darien
3. Proposed Definitions
4. Proposed Use in Districts
5. Proposed Accessory Standards
6. PZC minutes 12.6.17
7. Standards for Amendments in Section 5A-2-2-5 (G) of City Code

Trends

Roof-top solar collector panels on large commercial, office, and industrial buildings is a growing trend nation-wide as companies discover the benefits of LEED self-sufficiency. Large ground arrays, also known as community solar or solar farms, have solar panels mounted on racks that typically cover large lots. Recent state incentive programs endorsed by ComEd are intended to attract developers of large ground arrays. Darien has received inquiries but no proposals. Another emerging technology are solar collectors that are 'building integrated', meaning they are manufactured as part of roofing shingles, skylights, awnings, parapets and similar architectural components, and are thus designed to have minimum visibility and maximum efficiency. Small accessory installations such as roof-mounted and wall-mounted solar panels that supply heat or electricity for one building are currently more prevalent in the Midwest. Panel installations can be seen in Darien on three houses and two schools. We have not received complaints from neighbors of these installations..

Zoning Standards

There are no prime locations available for large ground arrays in Darien outside of the Industrial District. If ever such an installation were to be proposed, a public hearing and site plan review process would be reasonable for the developer and would give a forum to neighbors to learn about the benefits and potential impacts and provide a way for the City to set appropriate site-specific standards. Conversely, small accessory installations are more common and more accepted and are not anticipated to have major impacts on neighbors, so a hearing for site plan review would not be essential and may be a deterrent to those adopting the latest technology.

The approach proposed here is conservative in the sense that ground-mounted collector systems would be permitted only in the Industrial District and only with a special use. If and when ground-mounted are requested in other districts, we can then consider what standards may be appropriate to be amended into the zoning code at that time. The standards proposed here are for roof-mounted panels set limits on height, width, and tilt that strive to balance the need to effectively capture sun rays while protecting traditional neighborhood character.

The proposed amendments are attached in 3 parts and summarized as follows:

- Definitions: Building-mounted are distinguished from ground-mounted
- Use: Building-mounted to be allowed in all districts, ground-mounted only as special use in I district
- Standards: To be flush-mounted if on front roof, tilted allowed if not in front, not extended sideways beyond roof line, wall-mounted may be extended 3 feet out

In terms of findings for the Code Standards for Amendments, the proposal is intended to;

- (6) implement the policy directive to support the use of solar energy systems
- (4) accommodate the trend of local owners wanting to install solar energy systems
- (3) be compatible with other uses and structures in districts

PZC

On December 6, the Planning and Zoning Committee discussed the proposed amendments acknowledging the benefits of solar energy systems even with the long return on investment which should improve as technology and availability improves. Two people were in the audience and spoke in favor of allowing these systems. By a vote of 6-0, the PZC recommended that the staff presentation satisfied the Code Standards of Amendments and approval of the text amendments as presented.

Meeting Schedules

| | |
|--------------------------------|------------------|
| Planning and Zoning Commission | December 6, 2017 |
| Municipal Services Committee | January 22, 2018 |
| City Council | February 5, 2018 |



April 3, 2017

International City/County Management Association
777 North Capitol Street NE, Suite 500
Washington, DC 20002

The Solar Foundation
600 14th Street NW, Suite 400
Washington, DC 20005

RE: SolSmart Solar Statement for the City of Darien, Illinois

Dear Ms. Dodson and Mr. Haddix:

We appreciate the invitation from The Solar Foundation to enroll in the SolSmart program. Our community supports the use of solar energy. We envision SolSmart as a viable program to help us reach the goals of promoting renewable energy and making it more efficient for our residents and businesses to install solar energy systems. Please accept this letter of intent to enroll Darien in the SolSmart community designation program. By committing our time and effort with the input of the SolSmart technical resources and the Metropolitan Mayors Caucus, we believe we can achieve the following action items and qualify for Bronze level designation by SolSmart by January 2018.

- Obtain community and technical input on market needs and reasonable regulation
- Evaluate plans, codes, permit procedures and make improvements where needed
- Educate officials and staff on best practices for design, easements, and impacts
- Distribute information on available opportunities, resources, and financing.
- In order to measure progress along the way, we will track key metrics related to solar energy deployment, such as the number and location of solar installations and their capacity.

Our hope is that with this designation, we can encourage more investment in solar energy. We look forward to working with your team. Please contact our Community Development Director for program coordination.

Sincerely,

A handwritten signature in cursive script that reads "Kathleen Moesle Weaver".

Kathleen Moesle Weaver, Mayor

City of Darien 1702 Plainfield Road Darien, IL 60561

Office: 630-852-5000 Fax: 630-852-4709 www.darienil.us





Darien Zoning Code
Solar Energy Systems - Definitions

(Proposed additions in bold and italics)

5A-13-1: DEFINITIONS:

The following words and terms, wherever they occur in this Title, shall be construed as herein defined:

ACCESSORY BUILDING, STRUCTURE OR USE:

(A) An "accessory building, structure or use" is one which:

10. Solar Energy System, Building-Mounted

SOLAR ENERGY SYSTEM: *A device that collects solar energy from the sun and converts it to thermal, mechanical, or electrical energy.*

SOLAR ENERGY SYSTEM, BUILDING-MOUNTED: *A solar energy system with solar collectors, that are panels or building integrated components, that are attached to the walls or roof of a building.*

SOLAR ENERGY SYSTEM, BUILDING-INTERGRADED: *A solar energy system that has solar collectors that are within roof shingles, skylights, shading devices, or other similar architectural components of a building and are not panels.*

SOLAR ENERGY SYSTEM, LARGE GROUND ARRAY: *A solar energy system that has solar panels mounted on poles or racks that either rest on or are attached to the ground that typically occupy a large portion of a lot or lots and that is intended to serve one or more buildings or uses on the same lot or other lots or is sold back to the electric utility provider.*

FLUSH-MOUNTED SOLAR COLLECTORS: *Solar collector panels that are mount flat on a wall or roof typically with 6 inches more or less between the entire panel and wall or roof surface to allow for mounting brackets, piping, wiring, and storm water drainage.*

Darien Zoning Code
Solar Energy Systems – Use in Districts

(Proposed additions in bold and italics, proposed deletions highlighted)

5A-5-9-4: ACCESSORY BUILDINGS, STRUCTURES, AND USES:

(A) For Dwelling Purposes: In residence districts, no accessory building or structure shall be used for dwelling purposes. In the business and office-industrial districts, accessory buildings and structures may be used for dwelling purposes as may be allowed in those districts.

(B) Accessory Buildings, Structures, And Uses Not Specifically Listed Or Normally Allowed: All accessory buildings, structures, and uses not specifically permitted or normally allowed shall be prohibited unless approved by the City Council after a public hearing before the Zoning Board of Appeals. This exclusion is meant to control the erection of possible undesirable structures such as wind-powered generators and large ground arrays of solar energy collectors, etc.

(C) Solar Energy Systems, Building-Mounted are permitted as an accessory use in all zoning districts.

Chapter 9: INDUSTRIAL DISTRICT

5A-9-4-4: SPECIAL USES:

Wind powered generators

Solar Energy Systems, Large Ground Arrays

Darien Zoning Code
Solar Energy Systems – Accessory Standards

(Proposed additions in bold and italics)

5A-5-8: SOLAR ENERGY SYSTEMS

A. Solar Energy Systems, Building-Mounted subject to the following standards:

- 1. Building-Integrated solar collectors may be located anywhere on a building.***
- 2. Solar collector panels mounted on a wall of a building may extend out to 3 feet way from the wall.***
- 3. Solar panel collectors mounted on a roof are subject to the following standards:***
 - i. Panels may not extend out sideways from the roof.***
 - ii. Panels mounted on portions of the roof facing the street, must be flush-mounted.***
 - iii. Panels mounted on portions of the roof not facing the street, may be flush-mounted or not flush-mounted.***
 - iv. Panels on a peaked roof that are not flush-mounted may not exceed the height of the peak of the roof.***
 - v. Panels on a flat roof that are not flush-mounted must have a parapet or screening wall between the panels and the adjacent street and said parapet or screening wall must be at least as high as the panels.***

**MINUTES
CITY OF DARIEN
PLANNING & ZONING COMMISSION MEETING
December 6, 2017**

PRESENT: Chairperson Lou Mallers, Robert Cortez, Robert Erickson, John Laratta, Brian Liedtke, Mary Sullivan, Steven Manning - City Planner, Elizabeth Lahey, Secretary

ABSENT: Bryan Gay

Chairperson Mallers called the meeting to order at 7:00 p.m. at the City Hall – City Council Chambers, Darien, Illinois and declared a quorum present. He swore in the audience members wishing to present public testimony.

Mr. Steve Manning, Planner reported that Commissioner Ray Mielkus resigned from the Board. He stated that Ray has been on the Commission since 1985 and that the City plans on doing something for him.

- A. Public Hearing Case: PZC 2017-06 - 450 67th Street (Kelly)
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Mr. Kelly provided history of the property and why he believes he should be grandfathered. He stated that the house and porch were built in 1990 and that the support structure is beginning to rot. He further stated that they built a shed that has been there a few months.

Commissioner Liedtke questioned how the porch is attached.

Mr. Kelly stated that the porch does not have heat and that it has a tin roof that he believes is screwed in and attached at the foundation.

Chairperson Mallers stated that it was most likely built prior the Codes and possibly without a permit.

Commissioner Liedtke stated that it appears to be in a state of disrepair.

Commissioner Laratta questioned if water runoff was considered and how it will effect the neighbors.

Mr. Kelly stated that there is slight pitch to the northeast but that the patio will have pavers to collect the water. He stated that the backyard behind him is a massive lot along with a marsh which will not affect the house or structure.

Commissioner Erickson questioned if the petitioner is attempting to line up with the edge of the shed.

Mr. Kelly stated that he wanted to keep it all in line.

Mr. Steve Manning, City Planner reported that the Code requires a 30 ft. setback and that the shed is in compliance because it is a detached structure.

Commissioner Liedtke stated that the proposal is too big and he would like to see it revised.

Mr. Kelly stated that he is open to a reduction with the same distance from the rear lot with the shed.

Chairperson Mallers suggested that the petitioner return with some changes and continue the hearing until January 3, 2018.

There was no one in the audience wishing to present public comment.

Commissioner Liedtke made a motion and it was seconded by Commissioner Laratta to continue PZC 2017 -06 to the January 3, 2018 Planning and Zoning Commission Meeting.

Upon roll call vote, THE MOTION CARRIED 6-0.

A. Public Hearing Case: PZC 2017-07 Solar Energy Systems (Darien)

The City of Darien has petitioned to amend the Zoning Code regarding solar energy systems definitions, use in district, and accessory standards.

Mr. Steve Manning, City Planner reported that solar energy systems was brought to staff's attention through Alderman Sylvia McIvor who sits on the Metropolitan Mayors Council to promote solar energy. He reported that the Mayor signed a letter committing staff look into solar energy and adapting the Code.

Mr. Manning stated that there are provisions for solar energy systems and most that are seen are solar panels. He provided photos of 3 houses and 2 schools with solar panels provided in the agenda packet.

Mr. Manning reported on the history of solar panels and stated that recent state incentives endorsed by ComEd are intended to attract developers of large ground arrays. He further reported that also emerging are "building integrated" which are manufactured as part of roofing shingles, skylights, awnings, and others which are designed to have minimum visibility and maximum efficiency. He stated that most of what is seen in the Midwest are roof mounted and wall mounted solar panels.

Mr. Manning reported that he reviewed codes from other municipalities and provided data in the agenda packet.

Commissioner Mallers opened the hearing to anyone wishing to present public comment.

Mr. Gene Schaefer stated that he is a member of the Unitarian Church in Hinsdale and on the committee to look into solar energy. He stated that based on his research that the longevity for solar panels is 15-20 years and that they can be purchased as a lease to own. He further stated

that the Field Museum provided him information and that he would like to see this available in Darien.

Mr. Manning stated that staff would like to adopt a Code to get something in place with a good balance but will think of it as an experiment.

Ms. Sandra Sobotka stated that she was interested in solar energy but questioned if there was data on toxins and where the panels are disposed.

There was no one else wishing to present public comment and Chairperson Mallers closed the public hearing.

Commissioner Laratta made a motion and it was seconded by Commissioner Cortez that the Standards for Amendments in the Darien Zoning Code have been satisfied by the information presented in the staff agenda report and to recommend approval of the text amendments for solar energy systems as presented.

Upon roll call vote, THE MOTION CARRIED 6-0.

Chairperson Mallers stated that this would be forwarded to the Municipal Services Committee.

CORRESPONDENCE

None.

OLD BUSINESS

None.

NEW BUSINESS

Mr. Steve Manning, City Planner distributed the 2018 Schedule of Meetings. He asked if anyone wished to receive the packet electronically to contact him.

Chairperson Mallers stated that he is working with the Mayor to find a replacement for Ray Mielkus and if anyone has recommendations to contact him.

APPROVAL OF MINUTES

Commissioner Cortez made a motion and it was seconded by Commissioner Laratta to approve the November 15, 2017 Regular Meeting Minutes.

Upon roll call vote, THE MOTION CARRIED UNANIMOUSLY 6-0.

NEXT MEETING

Chairperson Mallers announced that the next meeting is scheduled for Wednesday, December 20, 2017 at 7:00 p.m.

ADJOURNMENT



**City of Darien Zoning Code
Standards for Map and Text Amendments
Section 5A-2-2-5**

Section 5A-2-2-5 (G): STANDARDS: The Plan Commission shall consider the following factors and other pertinent factors in developing a recommendation for the City Council:

1. Existing uses of property within the general area of the property in question, and the resulting character of the general area;
2. The zoning classifications of property within the general area of the property in question;
3. The suitability of the property in question to the uses permitted under the existing zoning classification including consideration of the length of time the property has been vacant as zoned;
4. The trend of development, if any, in the general area of the property in question, including changes, if any, which have taken place in its present zoning classifications and the impact to surrounding property likely to result from the proposed use;
5. The reduction in value of the subject property resulting from the particular zoning restriction as compared to the gain to the public if the property remains restricted; and;
6. The policies of all current official plans or plan elements of the City.

Development Description

The subject site is not adjacent to a street. It is surrounded by shopping center parking lot. It is about 240 feet from 75th Street and about 260 feet from Lemont Road. This restaurant building has customer entrances to the sit down portion of the restaurant on the west and north walls and a carryout entrance on the east wall.

In 1997 there were signs on the west, north, and east walls. In 2009, there were signs on the west, north, east, and south walls. Currently, there are signs on north and east walls. The owner is proposing to replace one of the signs on the east wall and install a sign on the west wall. This would result in signs on 3 walls, where the City Code allows signs only on the front wall.

There are also 2 monument signs on Lemont Road and 75th Street. Variations were granted in 2012 to allow these monument signs to be extra tall (12 feet) and extra large (240 square feet) to contain the name of the shopping center and every store within including Home Run Inn.

Staff Plan Review Comments

One factor to consider is whether the signage allowed gives a competitive disadvantage.

An inventory of signs of 11 other restaurants in shopping center outlots along 75th street is shown on attached document #9. Seven have signs on 2 walls, three have signs on 3 walls, and one has a sign on 1 wall. All inventoried restaurants have wall signs where they have pedestrian entrances, except for two.

Sign codes from surrounding municipalities along 75th Street are shown on the attached document #10. Willowbrook allows signs on each wall that faces a street and shopping center drive aisle, which could be all 4 sides. Woodridge allows signs on 2 walls that face streets or drive aisle. Downers Grove allows signs on walls that front streets or driveable right-of-way. Darien allows signs on front wall and if on corner then another wall sign on corner street side.

Findings of Fact

Potential difficulties with compliance are summarized below in terms of the Variation Standards.

(a) Adequacy of signs that would be conforming

Adequacy for the business can be considered as having a sign that is visible in each direction that a driver approaches and for each door that a customer enters. In this case, drivers approach from all 4 directions and customers enter on 3 sides. Having a wall sign on only one side would result in the other approaches and entrances as being without signs and therefore unidentified.

(b) Effect on traffic

Having the business name and entrances unidentified may result in driver and

pedestrian confusion and causing them to travel around the building more than necessary to find their destination.

(c) *Cost to Comply*

The applicant claims there may be a loss of customers due to a lack of wayfinding signage.

(d) *Undue hardships*

The subject site is somewhat unique in that traffic approaches from multiple directions and customer entry doors are on three sides and thus may be at a competitive disadvantage with other restaurants in similar locations that have wall signs on 2 or 3 sides. Also, there were signs on 3 walls in the past.

(e) *Conforming to the general intent of the Sign Code*

The variations if granted would:

A. "Promote convenience" by providing wayfinding signage for customers

F. "Enhance the economy" by allowing the subject business to have signs similar to other restaurants

Potential problems caused by granting the variation request:

Some other restaurants do not have wall signs over their main customer entrances (Portillo's and McDonald's) and some have only one wall sign even though they are on corner lots (Burger King). This may be an indication that the potential hardships from having only one or two wall signs may be overrated or not as impactful as imagined. Also, another possible uncodified intent of the sign code is to reduce or limit unnecessary signs.

PZC

On January 17 the Planning and Zoning Commission considered the petition in public hearing. A representative from the sign contractor was the only audience present and he testified that the restaurant request for wall signs on 3 sides is to provide clear information to customers. The PZC members acknowledged that this site is somewhat unique and difficult in that it has no frontage, is setback far from the two streets, and it has customer doors on 3 sides of the building. Without a sign on the west side of the building, some people get confused about where to enter. The PZC recommended by a 4-1 vote that the findings as presented in terms of the Variation Standards justified approval of the variations per the wall sign plans as presented. The dissenting vote was based on the opinion that the large overhead wall sign on the east side is not needed because the smaller 'Carry-Out' sign is sufficient.

Meeting Schedule

| | |
|---------------------------------|------------------|
| Planning and Zoning Commission: | January 17, 2018 |
| Municipal Services Committee: | January 22, 2018 |
| City Council: | February 5, 2018 |

North Elevation- (1) set of Illuminated channel letters

West Elevation- (1) set of illuminated channel letters

East Elevation- (1) set of illuminated channel letters & (1) Carry out sign mounted on the interior.





7521 Lemont Road
Darien, IL

Sign Type: _____ Site Plan
 Job Number #: 7024442
 Drawing Name: _____
 7024442 DarienL.cdr

| DATE | REVISIONS | 09.20.17 RM |
|-------------|-------------|-------------|
| 09.25.17 RM | 10.12.17 RM | 10.30.17 RM |
| 09.28.17 RM | 10.23.17 RM | 11.02.17 RM |
| 10.06.17 RM | 10.26.17 RM | |

SITE PLAN



986 N. Church Rd., Chicago, IL 60642



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 WRITTEN PERMISSION FROM SOUTH WATER SIGNS, LLC.



SIGN PERMIT APPLICATION
City of Darien

The following information is required to be submitted along with the sign permit application:

1. For free-standing signs, a plot of survey showing existing improvements, and noting the proposed location of the sign and any other existing sign, with the distance noted from the lot line.
2. For wall-mounted signs, a building elevation drawing noting the proposed location of the sign, sign height, building/tenant frontage, and any existing signage.
3. For temporary signs, provide a drawing of the sign, and provide the dates of display.
4. A sign drawing with dimensions, noting the sign height and dimensions.
5. Contractors must be licensed (by us), bonded (\$10,000) and provide proof of insurance.

LOCATION:

7521 Lemont Rd.

Property Address

Darien, IL

City State

Home Run Inn Pizzeria

Store Name

Chestnut Court

Name of Shopping Center

APPLICANT'S INFORMATION:

Dan Costello

Applicant's Name

4254 W 31st Chicago, IL

Applicant's Address

773-247-0733

Phone #

APPLICANT'S SIGNATURE:

Dan Costello

Printed

Signed

For Office Use Only

Permit Number: S-15-09

Date Received: 6-12-09

Zoning District: B-3

Use: Retail

Date Approved: 6-15-09

By: M-F

Fee: \$300 + ~~2(247.77)~~ = \$695 -

Check #: Plan Review (30

\$695 -
Plan Review (30
6825-00

SIGN INFORMATION:

Type of Sign: free-standing / wall / other:

Illuminated Channel letters

Permanent or Temporary (circle one)

arrow / banner / A-frame / other

Dates of Display (for temporary sign)

CONTRACTOR'S INFORMATION:

American Sign Factory

General Contractor

847-725-8000

Phone # License #

Howard Unell

Electrical Contractor

847-971-0054

Phone # License #

MANAGEMENT COMPANY'S INFORMATION:

Milord Company

Property Management Company

9801 Industrial Dr. Bridgeview, IL

Address

708-598-7900 Ext. 117

Phone #

[Signature]

Authorized Signature (Required)

ok new

1997



1997



1997



2009



2009



2009



2009



16' - 4 7/8"

Sign 2

Home Run Inn
Pizzeria

15 1/8" 21"

4' - 1 3/8"

15 1/8" 21"

9' - 11"

CONCEAL FROM VIEW.
SHOULD NOT BE VISIBLE
AT 60" ABOVE GRADE.

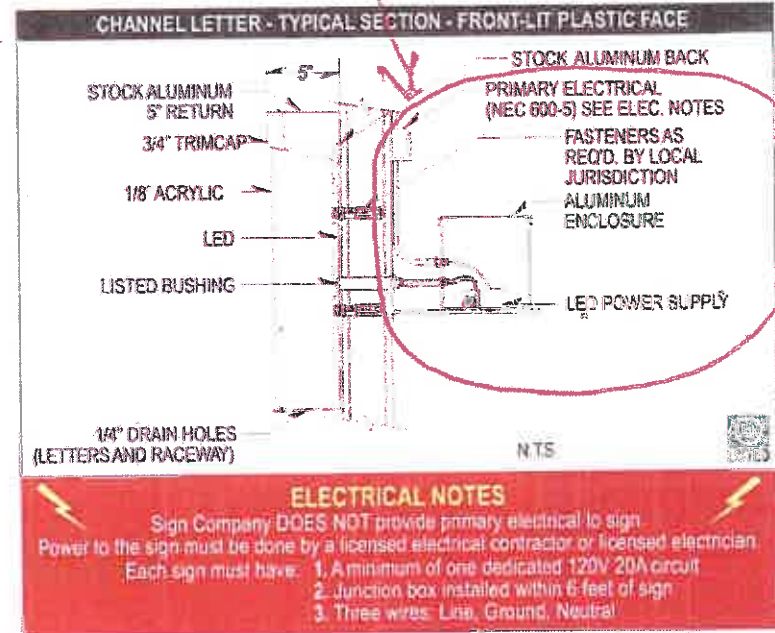
A Front-Lit, Plex-Face Channel Letters w/ LED, Individually Mounted • Front View
SCALE: 3/8" = 1' 0" • For Production / For Presentation

INTERNALLY ILLUMINATED PLASTIC FACE CHANNEL LETTERS

Quantity: One (1)
Overall Height: 4' - 1.375"
Overall Length: 16' - 4.875"
Total Sq.Ft.: 67.50 ft.²
Returns: Stock Black Precoat
Trimcap: 3/4" Black
Face: #7328 White
Illumination: White LED

NOTES:
• Individually Mounted
• WHITE interiors for increased illumination

Approved w/ fix
comment



AMERICAN SIGNFACTORY LLC

CHICAGO 123 King Street Elk Grove Village, IL 60007
MILWAUKEE 4011 W. Woodworth Avenue Menasha, WI 53218

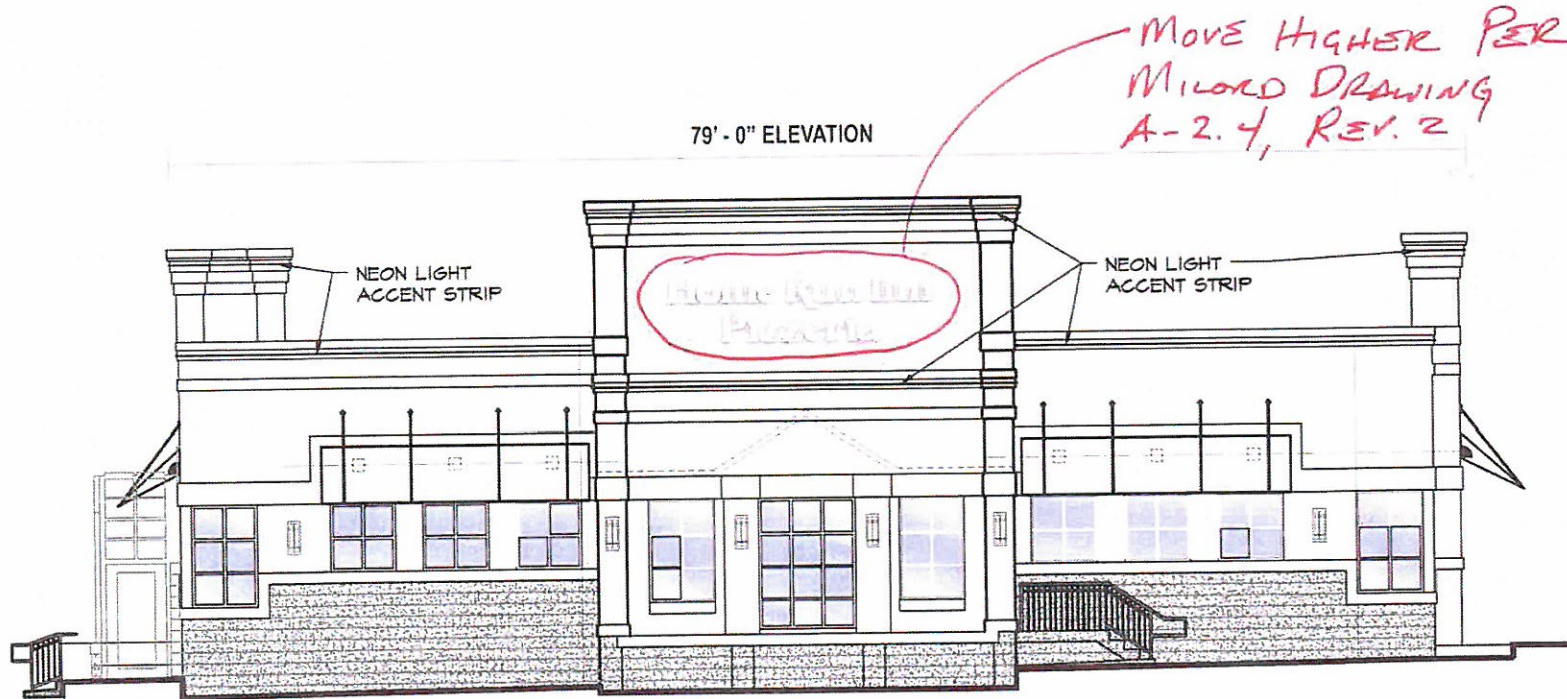
Client Name: Home Run Inn

Location: 7521 Lemont Rd Darien, IL

Start Date: 04/24/09
Last Revision: 05/12/09
Job#: 11278
Drawing#: 11278a_v2
Page: 1 of 2

Client Approval: [Signature] 6/12/09
Landlord Approval: _____

Sales Rep: JU
Designer: KM



A Front-Lit, Plex-Face Channel Letters w/ LED, Individually Mounted • NORTH ELEVATION
 SCALE: 3/32" = 1' 0" • For Production / For Presentation

APPROVED WITH COMMENT
6/12/09

AMERICAN SIGNFACTORY LLC
 CHICAGO 123 King Street Elk Grove Village, IL 60007
 T 847 725.8000 F 847 725.8005
 MILWAUKEE 4811 W. Woolworth Avenue Milwaukee, WI 53218
 T 414.353.3666 F 414.353.6828

Client Name:
Home Run Inn

Location:
7521 Lemont Rd
Darien, IL

Start Date: 04/24/09
Last Revision: 05/12/09
Job#: 11278
Drawing#: 11278a_v2
Page: 2 of ~~X~~ 2

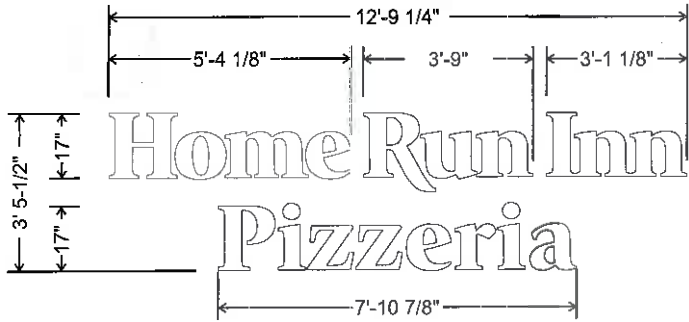
* _____
 Client Approval
 * _____
 Landlord Approval

Sales Rep:
JU
Designer:
KM



Sign 3

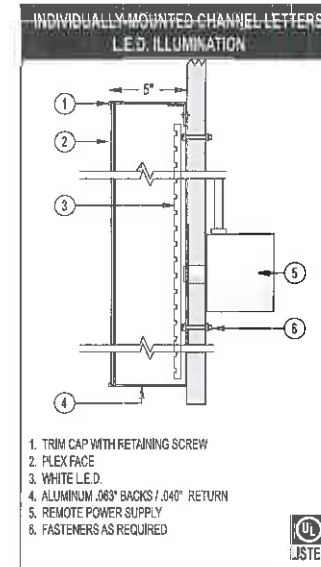
West Elevation
3/8" = 1'



5" deep fabricated face-lit channel letters
.040 std. black coil returns with cinched .063 aluminum backs
3/16" thick translucent white polycarbonate faces with
1" std. black trimcap

Internally illuminated with white LEDs
Flush mount to building exterior with required hardware

All power supplies located remote,
**Access required for installation and future maintenance



7521 Lemont Road
Darien, Il.

Sign Type: _____
Job Number #: 7024442
Drawing Name: _____
7024442 DarienL.cdr

NOTES:

| DATE | REVISIONS | 09.20.17 RM |
|-------------|-------------|-------------|
| 09.25.17 RM | 10.12.17 RM | 10.30.17 RM |
| 09.28.17 RM | 10.23.17 RM | 11.02.17 RM |
| 10.06.17 RM | 10.26.17 RM | |

**West Elevation
Channel Letters**



834 N. Chalon Rd., Elmhurst, IL 60120



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WRITTEN PERMISSION FROM SOUTH WATER SIGNS, LLC.

Existing



Proposed





934 N Church Rd
Elmhurst, IL 60126
P: 630.333.4900
F: 630.333.4915
www.southwatersigns.com

To: Village of Darien
Attention: Department of Buildings

From: South Water Signs
Project Manager: Robert Merkel
Phone: 630-607-6733

RE: Proposed signage for the Home Run Inn Pizzeria located at 7521 Lemont Rd. Darien, Illinois.

We were recently contracted by Home Run Inn Pizzeria (HRI) in Darien, to remove an existing set of illuminated channel letters (Sign 1) on the West elevation of the subject property, and reinstall them on the East elevation. There is currently a set of illuminated channel letters in place on the North elevation (Sign 2) which brings the total number of signs installed on the exterior wall to two (2).

Sign 1- Existing set of channel letters on the East elevation

Quantity (1)
Overall height: 3'-5-1/2"
Overall length: 12'-9-1/4"
Total Square footage- 44.165

Sign 2- Existing set of channel letters on the North Elevation

Quantity (1)
Overall height: 4'-1.375"
Overall length 16'-4.875"
Total Square footage= 67.50

We were also contracted to fabricate and install one set of channel letters (Sign 3) which will be scheduled for installation on the West elevation, as well as fabricating and installing one carry out sign (Sign 4) which will be installed on the interior of the property and will be projecting out the East elevations set of windows.

Sign 3- New set of channel letters for the West Elevation

Quantity (1)
Overall height: 3'-5-1/2"
Overall length: 12'-9-1/4"
Total Square footage- 44.165



934 N Church Rd
Elmhurst, IL 60126
P: 630.333.4900
F: 630.333.4915
www.southwatersigns.com

Sign 4- East elevation interior carry out sign

Quantity (1)
Overall height- 51”
Overall width 51”

In preparation of the sign permit applications for the new signs that we were contracted for (signs 3 and 4), I called the Village of Darien to discuss what we would need to move forward with the permitting process. The representative I spoke to, Steve Manning, informed me that both of the existing sets of channel letters (signs 1 & 2) were never permitted through the village of Darien.

Steve also mentioned that the village of Darien’s signage code reads that only two elevations at any given business can have signage attached to the exterior elevations.

As part of this submittal, please find a sign permit application for the two existing signs which are mounted on the East elevation (sign 1) and the North elevation (sign 2) as well as the newly proposed carryout sign that will be mounted internally on the East elevation (sign 4).

Included also with this submittal, please find the original drawings that were prepared for the fabrication and installation of the sign located on north elevation -Sign 2, and an elevation page showing the existing set of channel letters on that were relocated from the West elevation to the East elevation labeled as Sign 1. Also included with this submittal are the shop drawings showing sign 4.

I have also prepared the Village of Darien’s variation/special use/rezoning petition for the requested signage for the West elevation being sign 3.

Thank you for your consideration.

Robert Merkel – Project Manager
South Water Signs
773-732-9613



934 N Church Rd
Elmhurst, IL 60126
P: 630.333.4900
F: 630.333.4915
www.southwatersigns.com

To: Village of Darien
Attention: Department of Buildings

From: South Water Signs
Project Manager: Robert Merkel
Phone: 630-607-6733

RE: Explanation of how we believe the proposed sign meets the sign variation standards

The available locations for adequate signage are shown on the attached shop drawings for the proposed sign requested for the west elevation of the Home Run Inn location in Darien Illinois located at 7521 Lemont Rd.

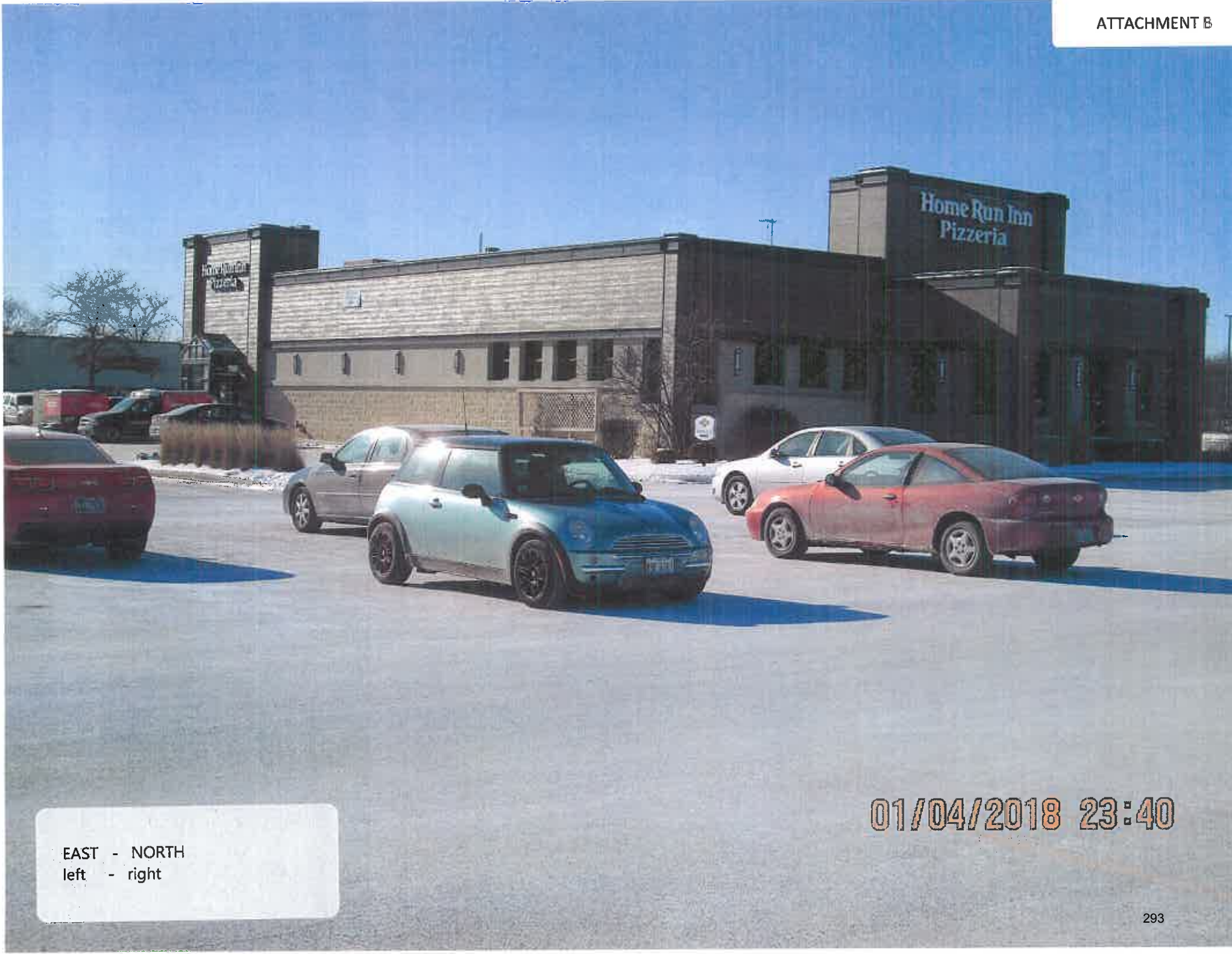
We believe the proposed sign will not have a negative effect on the pedestrian and motor traffic as the subject property is located on an out-lot of a shopping center known as Chestnut Court. The out-lot is several yards from the main road being 75th Street. The subject property is surround by parking spaces and there are no sidewalks surrounding the restaurant, and therefore there is no pedestrian traffic other than those walking to and from their parking spaces.

The cost to the applicant, Home Run Pizza, in complying with the sign code is potential. The sign variance request for the addition of a sign to a third elevation of the subject property. Being that the property is situated on an out-lot, the exposure for the restaurant would be enhanced therefore presenting the opportunity for a greater number of patrons dining at the establishment.

The general intent of the sign code has been considered, and we believe that by approving this variance, both the applicant and the village of Dairen would greatly benefit as a result.

Thank you, for your consideration.

Robert Merkel
South Water Signs



EAST - NORTH
left - right

01/04/2018 23:40



WEST - SOUTH
left - right

01/04/2018 23:42

| SIGN INVENTORY | | | | |
|------------------------------------------------------------------------------|--------------|-------------|---------------|--------------------------------------------|
| Free standing restaurants on shopping center outlots in 75th Street corridor | | | | |
| | | Wall | Ground | Comments |
| Willowbrook | | | | |
| | Portillo's | 3 | 0 | not on pedestrian entrance side |
| | Chishack | 2 | 1 | not on side street side |
| Downers Grove | | | | |
| | Burger King | 1 | 1 | |
| | White Castle | 2 | 1 | |
| | Wendy's | 2 | 1 | |
| Woodridge | | | | |
| | Jameson's | 2 | 1 | not on driveway side |
| | Carrabba's | 2 | 1 | not on driveway side |
| Darien | | | | |
| | McDonald's | 2 | 1 | has logo only on walls with customer doors |
| | Buona Beef | 2 | 1 | |
| | TGIF | 3 | 1 | |
| | Home Run Inn | 3 | 2 | |

SIGN CODES

Willowbrook

(a) Total Sign Surface Area Permitted: One and one-fourth ($1\frac{1}{4}$) square feet of sign surface area for each one foot (1') of business site frontage up to a maximum of three hundred fifty (350) square feet of sign surface area is permitted.

(b) Wall Signs Permitted: One wall sign is permitted indicating only the business name and address, the major enterprise or the principal product offered for sale on the premises or a combination of these.

Outparcels and businesses in shopping centers with more than one primary facade with "business site frontage";

then in such cases one wall sign shall be permitted for each facade with "business site frontage", such signs to be distributed such that no more than three (3) signs are erected on any one facade and have a minimum separation distance upon the building facade equal to or greater than twenty percent (20%) of the linear dimension of the business site frontage and further provided that the total sign surface area of all signs shall not exceed the total sign surface area permitted under subsection (B)1(a) of this section.

In addition to this number, one additional bonus wall sign may be permitted provided that the total sign surface area permitted under subsection (B)1(a) of this section shall be reduced by five percent (5%). In no case shall there be more than five (5) wall signs for any business.

Downers Grove

Each business or property owner is allowed to display one wall sign per tenant frontage along a public roadway or drivable right-of-way.

Woodridge

Permitted Wall And Window Identification Signs: The maximum sign surface area permitted under this section for wall and window identification signs shall be permitted for a maximum of two (2) facades that abut either a public street or private drive aisle (not including a facade that faces a residential use).

Darien

Wall signs not to exceed two (2) square feet of wall signage for each linear foot of business building frontage, up to a maximum of five hundred (500) square feet. The wall signs shall be placed upon the same side of the building that is considered the business building frontage. A commercial building with frontage on two (2) or more streets shall be permitted an additional one square foot of wall signage for the side of the business building facing the second street for each linear foot of building facing the second street. (Ord. 0-38-94, 9-6-1994)

SIGN CODE

4-3-18: ADMINISTRATIVE DETERMINATIONS; PERMITS, VARIANCES AND APPEALS:

In considering the application for a variance, the Zoning Board of Appeals and the City Council shall consider the following:

- (a) The available locations for adequate signage on the property;
- (b) The effect of the proposed sign on pedestrian and motor traffic;
- (c) The cost to the applicant in complying with the sign code as opposed to the detriment, if any, to the public from granting of the variance;
- (d) If undue hardships and practical difficulties result in complying with the sign code and if these hardships are a result of previous actions of the applicant;
- (e) The general intent of the sign code.

4-3-2: PURPOSE:

This sign code is adopted for the following purposes:

- (A) To promote and protect the public health, safety, comfort, morals, convenience and general welfare of the residents of the City.
- (B) To enhance the physical appearance of the City by preserving the scenic and natural beauty of the area.
- (C) To promote the safety and recreational value of public travel.
- (D) To protect the public investment in streets and highways by reducing sign or advertising distractions that may increase traffic accidents.
- (E) To ensure compatibility of signs with surrounding land uses.
- (F) To enhance the economy of the City by promoting the reasonable, orderly and effective display of outdoor advertising.
- (G) To protect the pedestrians and motorists within the City from damage or injury caused by distractions, obstructions and hazards created by a proliferation of off-site advertising signs.
- (H) To prevent the proliferation of off-site advertising signs which distract from the development of the City in an aesthetically pleasing manner.
- (I) To preserve the character of the City which is a single-family residential community by assuring the compatibility of signs with the surrounding land uses.

**MINUTES
CITY OF DARIEN
MUNICIPAL SERVICES COMMITTEE
November 27, 2017**

PRESENT: Alderman Joseph Marchese – Chairman, Alderman Thomas Belczak,
Dan Gombac – Director, Steven Manning - City Planner

ABSENT: Alderman Thomas Chlystek

ESTABLISH QUORUM

Chairman Joseph Marchese called the meeting to order at 6:34 p.m. at City Hall Council Chambers, Darien, Illinois and declared a quorum present.

NEW BUSINESS

- a. **Ordinance - Approval of an ordinance to amend zoning text to allow a pharmacy use in the Office Districts, with the initial location at 8190 Cass Avenue.**

Mr. Steve Manning, City Planner reported that the petitioner, Mr. Brent Edelcup would like to open for business as early as spring 2018 for a tele-pharmacy, which provides a one-on-one consultation with customers via skype as well as in person. He reported that he sees his proposed business as compatible with office uses and may even attract more doctors to move in nearby. Mr. Manning reported that the petitioner could not attend the meeting due to a medical emergency. He reported that the PZC held a public hearing on November 15, 2017 and recommended approval.

Mr. Dan Gombac, Director reported that the petitioner will only be selling pharmaceutical items and that this is getting more popular in other states.

Mr. Manning reported that the petitioner will also be selling retail non-prescription medicine as well.

Alderman Belczak questioned if staff is satisfied with the definition of medical and non-medical.

Mr. Gombac reported that staff is comfortable with the definitions and that the tax law ordinance will be followed and reviewed by the City Attorney.

Mr. Manning reported that the petitioner will need a business license and evidence as a regular pharmacy and will meet the criteria.

There was no one in the audience wishing to present public comment.

Alderman Belczak made a motion and it was seconded by Alderman Marchese approval of an ordinance to amend zoning text to allow a pharmacy use in the Office Districts, with the initial location at 8190 Cass Avenue.

Upon voice vote, THE MOTION CARRIED UNANIMOUSLY 2-0.

b. Ordinance - Approval of an ordinance amending a previously approved planned unit development of Carriage Greens resubdivision of Evergreen Lane.

Mr. Steve Manning, City Planner reported that the petitioner, Mr. Brian Broderick, Carriage Greens Country Club, seeks approval to subdivide a 2R acre parcel of the golf course into three lots, two of which would become single family home lots that would front Evergreen Lane. He reported that the third lot would remain used for golf course. He further reported that this subdivision would increase the density of the Planned Unit Development that was approved for this property and therefore is designated by the zoning code as a major PUD amendment.

Mr. Manning reported that there will be compensatory storage as part of the storm water management plan and that this has been approved by the County. He reported that there was extensive discussion at the PZC meeting regarding a grading plan. Mr. Manning reported that the grading plan was approved by the City Engineer Dan Lynch as well as DuPage County.

Mr. Manning reported that at the public hearing, the petitioner and his attorney voluntarily stated that they would make an effort to comply with the covenants. He reported that the PZC recommended approval at the October 18, 2017 meeting as presented.

Mr. Dan Gombac, Director reported that staff received several emails from residents regarding flooding. He reported that Mr. Kufner at 1521 Evergreen has had issues regarding constant wetness and that staff has identified the issue and will be including this as a separate budgeted project. Mr. Gombac reported that staff identified that the structures are antiquated but confirmed that the water flows with no blockage.

Chairperson Marchese stated that the idea of flooding was a big issue at the PZC and that it needs to be clear that there will be no water run-off from the new properties.

Mr. Gombac reported that with exception of the surface water from the driveways, the water will runoff to Evergreen. He stated that there is a crown on the road and water will not flow to the other side unless there is a 100 year storm.

Alderman Belczak questioned if there would be more water to the course.

Mr. Juang Lin, Project Engineer stated that there are certain areas currently in the flood plain. He stated that they will be filling in the low grade with compensatory storage. He stated that the course will be somewhat wetter.

Mr. Gombac stated that the majority is under the flood plain. He stated that this is a simple flood plain and that the City and DuPage County work together and that the County is the parent and the City is the permitting agency.

Mr. Patrick Clancey, attorney for the petitioner addressed Ms. Kathy Abate's statement at the public hearing regarding the size and style of the homes. He stated that he reviewed the covenants and spoke to a potential buyer who stated that the homes will be 3,000 square foot ranch style homes with at least a two-car garage.

Mr. Clancey also stated that there were additional concerns after the meeting regarding boat parking for no more than three days. He reported that builder denied even having a boat but stated that they will keep within the character of the neighborhood.

Mr. Gombac reported that the covenants were written within the existing subdivision and that the City does not have jurisdiction of the covenants. He stated that the motion could include a condition.

Chairperson Marchese stated that the covenants will have to be developed into the two lots. He stated that those covenants were critical to the residents.

Mr. Clancey stated that he will speak to the developer. He stated that there is a significant investment of \$250,000 for the property plus the home.

Mr. Manning suggested instead of requesting a new covenant to put a condition into the PUD. He stated that the covenant gives the City no jurisdiction to enforce.

Mr. Gombac stated that he preferred the City stay out of this process.

Mr. Clancey stated that they are fine with keeping within the character of the homes and as the property covenants exist.

Chairperson Marchese opened the meeting to anyone wishing to present public comment.

Mr. Richard Marchese stated that the covenant was filed with the County. Mr. Gombac suggested that Mr. Marchese be the spokesperson for the subdivision and the covenants.

Mr. Marchese stated that at the PZC he presented a document and photos of standing water for record and that it did not appear to be in the submitted packet. He stated that he did not understand why the lots have not been built for over 30 years. Mr. Marchese distributed a photo to the Committee of the contour of the street. He stated that at the PZC Mr. Lin was asked if there was a guarantee that his plan would not cause any additional flooding and that Mr. Lin could not answer the question. He also stated that the drawings are very complex and hard to read.

Mr. Gombac reported that the County and the City Engineer have to follow criteria and that they looked at the flood zone in 2017 and there is documentation from KPM that a hundred year rain event would not have any impact based on the same elevation. He stated that there have been extensive conversations with the City Engineer.

Mr. Marchese questioned who reviewed the drawings.

Mr. Gombac reported that the drawings are reviewed by City Staff.

Mr. Marchese questioned if the petitioner's engineer and the City Engineer have the same qualifications.

Mr. Gombac reported that the City Engineer is Christopher Burke Engineering and that they do not see a problem at all.

Mr. Manning reported that since the PZC meeting the City Engineer provided a letter that the storm water conforms to Code.

Mr. Marchese stated that the location has a weird contour. He questioned who is responsible for moving the catch basins and if the storm water plan does not work.

Mr. Gombac reported that the developer will be moving the catch basins. He stated that the City of Darien is responsible.

There was no one else in the audience wishing to present public comment.

Alderman Belczak made a motion and it was seconded by Alderman Marchese approval amending the ordinance to include the covenants.

Upon voice vote, THE MOTION CARRIED UNANIMOUSLY 2-0.

c. **Minutes - November 6, 2017 Municipal Services Committee Meeting**

Alderman Belczak made a motion and it was seconded by Alderman Marchese approval of the minutes of the November 6, 2017 Municipal Services Committee Meeting.

Upon voice vote, THE MOTION CARRIED UNANIMOUSLY 2-0.

DIRECTOR'S REPORT

Mr. Gombac reported on potential new business to Darien.

NEXT SCHEDULED MEETING

Chairperson Marchese announced that the next meeting is scheduled for December 26th. He stated that this is a day after Christmas and will most likely be cancelled.

ADJOURNMENT

With no further business before the Committee, Alderman Belczak made a motion and it was seconded by Alderman Marchese to adjourn. Upon voice vote, THE MOTION CARRIED unanimously and the meeting adjourned at 7: 27 p.m.

RESPECTFULLY SUBMITTED:

Joseph Marchese
Chairman

Thomas Belczak
Alderman

Thomas Chlystek
Alderman