

**AGENDA**  
**\*\*RESCHEDULED MEETING\*\***  
**Municipal Services Committee**  
**January 18, 2012**  
**6:00 P.M. – Council Chambers**

- 1. Call to Order & Roll Call**
- 2. Establishment of Quorum**
- 3. New Business**
  - a. Chestnut Court Shopping Center, 7511 Lemont Road -** Petitioner seeks a variation from the Sign Code to increase the permitted sign height from 12 feet to 25 feet, and to increase the permitted sign area from 60 square feet to 240 square feet in order to construct two free-standing, monument signs.
  - b. Resolution –** Enter into a Contract with Waste Management of Illinois Inc. for 2012 Street Sweeping services
  - c. Resolution –** Accept a proposal from Scorpio Construction for the removal and replacement of bituminous aprons and road patches
  - d. Resolution –** Accept a proposal from James D Fiala Paving for the purchase of bituminous products
  - e. Resolution –** Accept a proposal from Metal Culverts Inc for Culvert Metal Pipes, Metal bands and metal flared end sections and fittings
  - f. Resolution –** Accept a proposal from E. F. Heil LLC to provide tipping and transfer services for Public Works projects
  - g. Resolution –**Accept a proposal from DAS Enterprises to provide trucking services for Public Works projects
  - h. Resolution -** Accept a proposal from Norwalk Tank Company for High Density Polyethylene Pipes, Bands, Flared End Sections and fittings
  - i. Resolution –** Accept a proposal from All Star Maintenance for placement of topsoil and for the purchase and placement of sod
  - j. Resolution -** Accept a proposal from HD Waterworks for pressure pipe for Public Works projects





Floodplain: None.

Natural Features: None.

Transportation: Property has frontage and access onto Lemont Road and 75<sup>th</sup> Street.

### **Documents Submitted**

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

1. Sign Drawing, 3 sheets, prepared by Olympic Signs, latest revision dated October 3, 2011.

### **Planning Overview/ Discussion**

Chestnut Court shopping center is located at the southeast corner of 75<sup>th</sup> Street and Lemont Road (the Chase bank is located in the Village of Woodridge). The property was annexed into Darien in 1986.

The Sign Code limits free-standing signs to 12 feet in height and 60 square feet in area within the business zoning districts. Free-standing signs are also referred to as ground signs or monument signs, for example.

There are two existing free-standing signs, one located along 75<sup>th</sup> Street and the second sign located along Lemont Road. These signs are 22.5 feet tall and 164 square feet in area, approved by an Annexation Agreement from 1986, and a variation granted in 2002.

The petitioner seeks a sign variation to replace the existing free-standing signs with larger signs. The proposed signs would be 25 feet tall and 240 square feet in area.

The proposed sign will have a sign base equal to the sign width, composed of a brick veneer.

A sign variation petition does not require a public hearing. This petition will be considered by the City Council's Municipal Services Committee, followed by the City Council, upon the Commission's recommendation.

Per the Section 4-3-18(B)(1) of the Sign Code, the Planning and Zoning Commission shall consider the following regarding a sign variation:

1. The available locations for adequate signage on the property.
2. The effect of the proposed sign on pedestrian and motor traffic.
3. 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 variation.

4. 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.
5. The general intent of the Sign Code.

### **Staff Findings/Recommendations**

Staff supports the sign variation petition based on economic development considerations, with an aim to provide/allow the tools for businesses to thrive in Darien.

Therefore, staff recommends the Commission make the following recommendation to approve the variation petition:

**Based upon the submitted petition and the information presented, the request associated with PZC 2012-01 is in conformance with the standards of the Darien City Code and, therefore, I move the Planning and Zoning Commission recommend approval of the petition as presented.**

### **Planning and Zoning Commission Review – January 11, 2012**

The Planning and Zoning Commission considered this matter at its meeting on January 11, 2012. The following members were present: Beverly Meyer – Chairperson, Donald Hickok, Ronald Kiefer, John Lind, Pauline Oberland, Kenneth Ritzert, Susan Vonder Heide, Michael Griffith – Senior Planner.

Members absent: Ronald Kiefer, Louis Mallers and Elizabeth Lahey – Secretary.

Michael Griffith, Senior Planner, reviewed the staff agenda memo. He noted the height and sign area limits per the Sign Code for free-standing signs. He stated that a variation was granted back in 1986 for the existing signs at Chestnut Court. He noted that the petitioner proposes to replace the existing free-standing sign with taller and larger sign. He stated staff does not object to the signs, and supports the proposed signs.

Jeff Howard, Inland Commercial Property Management, the petitioner and owner, stated described the need for the change. He stated the shopping center was built, and they bought it, with two anchors. He stated they are securing a lease with Ross, and will have 7 anchors. He stated the existing sign does not have enough space to accommodate all of the business spaces in the shopping center. He also stated the existing signs were ugly and needed to be replaced.

Mr. Howard noted the sign will be internally illuminated.

Mr. Griffith noted that this is not a public hearing, that under the Sign Code, public notice is not required. He noted the agenda was posted as required.

There was not anyone from the public to offer comments.

**Without further discussion, Commissioner Vonder Heide made the following motion, seconded by Commissioner Hickok:**

**Based upon the submitted petition and the information presented, the request associated with PZC 2012-01 is in conformance with the standards of the Darien City Code and, therefore, I move the Planning and Zoning Commission recommend approval of the petition as presented.**

**Upon a voice vote, THE MOTION CARRIED by a vote of 7-0.  
(Commissioners Kiefer and Mallers were absent.)**

### **Municipal Services Committee – January 18, 2012**

Based on the Planning and Zoning Commission's recommendation, staff recommends the Municipal Services Committee make the following recommendation in favor of the variation petition:

**Based upon the submitted petition and the information presented, the request associated with PZC 2012-01 is in conformance with the standards of the Darien City Code and, therefore, I move the Municipal Services Committee recommend approval of the petition as presented.**

### **Decision Mode**

The Planning/Zoning Commission considered this item at its meeting on January 11, 2012.  
The Municipal Services Committee will consider this item at its meeting on January 18, 2012.

**AGENDA MEMO**  
**Municipal Services Committee**  
**January 18, 2011**

**ISSUE STATEMENT**

A resolution authorizing the Mayor to execute a contract with Waste Management of Illinois for the City of Darien's annual street sweeping program not to exceed \$27,435.

**BACKGROUND/HISTORY**

The Municipal Services Department solicited for sealed bids for the City's street sweeping services to be conducted in May, July and November/December at a per hour unit cost. The Staff has estimated a total of 275 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 2013 and 2014. The proposed contract extensions will be reviewed for performance in December, 2012 and a recommendation will be forwarded to the Committee and City Council in February 2013.

The proposed expenditure would be expended from the following account pending FY 12-13 Budget approval:

<b>ACCOUNT NUMBER</b>	<b>ACCOUNT DESCRIPTION</b>	<b>FY 12-13 BUDGET</b>	<b>YEAR TO DATE EXPENDED</b>	<b>PROPOSED EXPENDITURE</b>
02-30-4373	SWEEPING SERVICES	\$27,435.00	\$-	\$27,435.00

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Waste Management of Illinois. The references for Waste Management have been verified with satisfactory results.

**ALTERNATE CONSIDERATION**

Not approving this proposal.

**DECISION MODE**

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

SEALED BID: 2012-2014 Street Sweeping Services  
OPENING DATE/TIME: January 5, 2012 @ 10:00 a.m.

2012 PRICING SCHEDULE		Illinois Central Sweeping LLC		Hoving Clean Sweep		Waste Management of Illinois		
		ESTIMATED UNITS	HOURLY RATE	ESTIMATED UNITS	HOURLY RATE	ESTIMATED UNITS	HOURLY RATE	
1	MAY 9TH-MAY 17	70	\$ 87.00	\$ 6,090.00	\$ 87.71	\$ 6,139.70	\$ 86.00	\$ 6,020.00
2	JULY 13- JULY 20	70	\$ 87.00	\$ 6,090.00	\$ 87.71	\$ 6,139.70	\$ 86.00	\$ 6,020.00
3	NOVEMBER 14-DECEMBER 5	135	\$ 87.00	\$ 11,745.00	\$ 87.71	\$ 11,840.85	\$ 86.00	\$ 11,610.00
	SUBTOTAL-A	275	\$	\$ 23,925.00	\$	\$ 24,120.25	\$	\$ 23,650.00
	EMERGENCY CALL OUT	3	\$ 90.00	\$ 270.00	\$ 100.00	\$ 300.00	\$ 95.00	\$ 285.00
	SUBTOTAL-B		\$	\$ 270.00	\$	\$ 300.00	\$	\$ 285.00
	TOTAL COST		\$	\$ 24,195.00	\$	\$ 24,420.25	\$	\$ 23,935.00
	CONTINGENCY	1	\$ 3,500.00	\$ 3,500.00	\$	\$ 3,500.00	\$	\$ 3,500.00
	2012 BUDGET		\$	\$ 27,695.00	\$	\$ 27,920.25	\$	\$ 27,435.00
2013 PRICING SCHEDULE		Illinois Central Sweeping LLC		Hoving Clean Sweep		Waste Management of Illinois		

2013 PRICING SCHEDULE		Illinois Central Sweeping LLC		Hoving Clean Sweep		Waste Management of Illinois		
		ESTIMATED UNITS	HOURLY RATE	ESTIMATED UNITS	HOURLY RATE	ESTIMATED UNITS	HOURLY RATE	
1	MAY 9TH-MAY 17	70	\$ 90.00	\$ 6,300.00	\$ 90.34	\$ 6,323.80	\$ 88.00	\$ 6,160.00
2	JULY 13- JULY 20	70	\$ 90.00	\$ 6,300.00	\$ 90.34	\$ 6,323.80	\$ 88.00	\$ 6,160.00
3	NOVEMBER 14-DECEMBER 5	135	\$ 90.00	\$ 12,150.00	\$ 90.34	\$ 12,195.90	\$ 88.00	\$ 11,880.00
	SUBTOTAL-A	275	\$	\$ 24,750.00	\$	\$ 24,843.50	\$	\$ 24,200.00
	EMERGENCY CALL OUT	3	\$ 92.00	\$ 276.00	\$ 105.00	\$ 315.00	\$ 98.00	\$ 294.00
	SUBTOTAL-B		\$	\$ 276.00	\$	\$ 315.00	\$	\$ 294.00
	TOTAL COST		\$	\$ 25,026.00	\$	\$ 25,158.50	\$	\$ 24,494.00
	CONTINGENCY	1	\$ 3,500.00	\$ 3,500.00	\$	\$ 3,500.00	\$	\$ 3,500.00
	2013 BUDGET		\$	\$ 28,526.00	\$	\$ 28,658.50	\$	\$ 27,994.00
2014 PRICING SCHEDULE		Illinois Central Sweeping LLC		Hoving Clean Sweep		Waste Management of Illinois		

2014 PRICING SCHEDULE		Illinois Central Sweeping LLC		Hoving Clean Sweep		Waste Management of Illinois		
		ESTIMATED UNITS	HOURLY RATE	ESTIMATED UNITS	HOURLY RATE	ESTIMATED UNITS	HOURLY RATE	
1	MAY 9TH-MAY 17	70	\$ 92.00	\$ 6,440.00	\$ 93.00	\$ 6,510.00	\$ 90.00	\$ 6,300.00
2	JULY 13- JULY 20	70	\$ 92.00	\$ 6,440.00	\$ 93.00	\$ 6,510.00	\$ 90.00	\$ 6,300.00
3	NOVEMBER 14-DECEMBER 5	135	\$ 92.00	\$ 12,420.00	\$ 93.00	\$ 12,555.00	\$ 90.00	\$ 12,150.00
	SUBTOTAL-A	275	\$	\$ 25,300.00	\$	\$ 25,575.00	\$	\$ 24,750.00
	EMERGENCY CALL OUT	3	\$ 94.00	\$ 282.00	\$ 105.00	\$ 315.00	\$ 98.00	\$ 294.00
	SUBTOTAL-B		\$	\$ 282.00	\$	\$ 315.00	\$	\$ 294.00
	TOTAL COST		\$	\$ 25,582.00	\$	\$ 25,890.00	\$	\$ 25,044.00
	CONTINGENCY	1	\$ 3,500.00	\$ 3,500.00	\$	\$ 3,500.00	\$	\$ 3,500.00
	2014 BUDGET		\$	\$ 29,082.00	\$	\$ 29,390.00	\$	\$ 28,544.00



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

**A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ENTER INTO A CONTRACT AGREEMENT FOR THE 2012 STREET SWEEPING SERVICES BETWEEN THE CITY OF DARIEN AND WASTE MANAGEMENT OF ILLINOIS INC IN AN AMOUNT NOT TO EXCEED \$27,435.00**

**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 2012 Street Sweeping Services between the City of Darien and Waste Management of Illinois Inc.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6<sup>th</sup> day of February, 2012.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6<sup>th</sup> day of February, 2012.**

\_\_\_\_\_  
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 - 2012

Firm Name: Waste Management of Illinois Inc.

Address: 5050 W. Pershing Road

City, State, Zip Code: Cicero, IL - 60804

Contact Person: Tom Sturwald

FEIN #: 36-2660859

Phone: (810) 789-3350 Fax: (708) 222-2424

Mobile: (815) 693-8402

E-mail Address: tsturwald@wm.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

2012 SWEEPING PROGRAM 3-SWEEPINGS				
STREET SWEEPING SERVICES SCHEDULE	ESTIMATED UNITS	UNIT	COST PER HOUR	TOTAL COST
MAY 9 <sup>TH</sup> - MAY 17 <sup>TH</sup>	70	HOURLY	86. <sup>00</sup>	6020. <sup>00</sup>
JULY 13 <sup>TH</sup> - JULY 20 <sup>TH</sup>	70	HOURLY	86. <sup>00</sup>	6020. <sup>00</sup>
NOVEMBER 14 - DECEMBER 5 <sup>th</sup>	135	HOURLY	86. <sup>00</sup>	11,610. <sup>00</sup>
SUB-TOTAL-A	275			23,650. <sup>00</sup>
EMERGENCY SERVICES	ESTIMATED UNITS	UNIT	COST PER HOUR	TOTAL COST
EMERGENCY CALL OUT	3	HOURLY	95. <sup>00</sup>	285. <sup>00</sup>
SUB-TOTAL-B	3		95. <sup>00</sup>	285. <sup>00</sup>
TOTALS-SUBTOTAL A & B 2012				23,935. <sup>00</sup>
DATES INDICATE TENTATIVE START DATE PERIOD	May 8 2012			

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 Meeting**  
**January 18, 2012**

**ISSUE STATEMENT**

A resolution accepting a proposal from Scorpio Construction Corporation for the removal and replacement of bituminous aprons and road patches as required for various Public Works projects for a period of May 1, 2012 through April 30, 2013.

**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 for the driveways includes establishing uniform cuts, asphalt removal and replacement.

Competitive quotes were requested for the driveways and roadways, and Staff received two (2) competitive quotes. See Attachment A. The Staff had reached out to several invited vendors inquiring to why they did not submit a quote. The replies ranged from not interested to the jobs are too small. The request for quotes stipulated that pricing be held in place from May 1, 2011 through April 30, 2012.

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 \$90,000.00 pending Capital Project budget approval. Scorpio has provided other construction 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 6, 2012 City Council agenda for formal approval.

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Scorio Construction		Scorio Construction		Pavement Systems		Pavement Systems		Rose Paving	
				UNIT PRICE PER SQUARE YARD	MULTIPLIER COST	UNIT PRICE PER SQUARE YARD	MULTIPLIER COST	UNIT PRICE PER SQUARE YARD	MULTIPLIER COST	UNIT PRICE PER SQUARE YARD	MULTIPLIER COST		
A. BITUMINOUS DRIVEWAY APRONS COST FOR PREPERATION AND PLACEMENT OF 3-INCHES-BITUMINOUS SURFACE-INCLUDED IS SAWCUTTING AND COMPACTION	100 - 8000	SQUARE YARD	100	\$ 33.00	\$ 3,300.00	\$ 60.00	\$ 6,000.00						
B. BITUMINOUS DRIVEWAY APRONS COST FOR PREPERATION AND PLACEMENT OF 5-INCHES-BITUMINOUS SURFACE (3 INCHES BINDER AND 2 INCHES BITUMINOUS SURFACE)-INCLUDED IS SAWCUTTING AND COMPACTION	100	SQUARE YARD	100	\$ 42.00	\$ 4,200.00	\$ 83.00	\$ 8,300.00						No bid
<b>TOTAL COSTS A + B</b>				\$ 75.00	\$ 7,500.00	\$ 143.00	\$ 14,300.00						No bid
<b>QUOTE AWARDED ON TOTAL COST</b>													
													Quote received 1/9/12



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

**A RESOLUTION ACCEPTING A PROPOSAL FROM SCORPIO CONSTRUCTION CORP FOR THE REMOVAL AND REPLACEMENT OF BITUMINOUS APRONS AND ROAD PATCHES AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2012 THROUGH APRIL 30, 2013**

**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 Scorpio Construction Corp. for the removal and replacement of bituminous aprons and road patches as required for various Public Works projects for a period of May 1, 2012 through April 30, 2013, 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 6<sup>th</sup> day of February, 2012.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6<sup>th</sup> day of February, 2012.**

\_\_\_\_\_  
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	UNIT PRICE PER SQUARE YARD	COSTS
<i>EXAMPLE:</i>			100	\$ 1.00	\$ 100.00
A. BITUMINOUS DRIVEWAY APRONS COST FOR PREPERATION AND PLACEMENT OF 3-INCHES-BITUMINOUS SURFACE-INCLUDED IS SAWCUTTING AND COMPACTION	100 - 8000	SQUARE YARD	SQUARE YARD	33	33
B. BITUMINOUS DRIVEWAY APRONS COST FOR PREPERATION AND PLACEMENT OF 5-INCHES-BITUMINOUS SURFACE (3 INCHES BINDER AND 2 INCHES BITUMINOUS SURFACE)-INCLUDED IS SAWCUTTING AND COMPACTION	100	SQUARE YARD	SQUARE YARD	42	42
<b>TOTAL COSTS A + B</b>					<b>75</b>

**QUOTE AWARDED ON TOTAL COST**

Company Name: Scorpio Construction Corp.

Address: 103 Oswego Plains Dr. Oswego, IL 60543

Submitted By: Rebecca Kinna

Date: 1-4-12

Telephone Number: 630-554-0397

Mobile Telephone Number: 630-913-6060 913-6060

Fax Number: 630-554-6441

E-mail Address: ScorpioConst@yahoo.com

Authorized Signature: Bruce M. Kinna

**AGENDA MEMO**  
**City Council**  
**January 18, 2012**

**ISSUE STATEMENT**

A resolution accepting the unit price proposal for bituminous products from James D. Fiala Paving Co. Inc. for Public Works projects for a period from May 1, 2012 to April 30, 2013.

**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 three (3) competitive quotes. See Attachment A. The lowest competitive quote was provided by James D. Fiala Paving Co. Inc. The request for quotes stipulated that pricing be held in place from May 1, 2012 to April 30, 2013.

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 James D. Fiala Paving Co. Inc.

**Alternate Consideration**

As directed by the Municipal Services Committee.

**DECISION MODE**

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

BITUMINOUS PRODUCT QUOTE

Attachment A

DESCRIPTION	QUANTITY RANGE	UNIT	K-Five Const		Central Blacktop		Central Blacktop		Fiala Paving	
			UNIT PRICE PICKED UP	MULTIPLIER COSTS	UNIT PRICE PICKED UP	MULTIPLIER COSTS	UNIT PRICE PICKED UP	MULTIPLIER COSTS		
A. HMA SURFACE, MIX C, N50	200 - 2,000	TON	\$ 53.50	\$ 10,700.00	\$ 54.00	\$ 10,800.00	\$ 52.00	\$ 10,400.00		
B. HMA BINDER COURSE, IL-19.0,N50	200 - 2,000	TON	\$ 46.50	\$ 9,300.00	\$ 48.00	\$ 9,600.00	\$ 45.00	\$ 9,000.00		
TOTAL COSTS A + B			\$ 100.00	\$ 20,000.00	\$ 102.00	\$ 20,400.00	\$ 97.00	\$ 19,400.00		
QUOTE AWARDED ON TOTAL COST										

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

**A RESOLUTION ACCEPTING THE UNIT PRICE PROPOSAL FOR BITUMINOUS PRODUCTS FROM JAMES D. FIALA PAVING CO. INC. FOR PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2012 THROUGH APRIL 30, 2013**

**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 James D. Fiala Paving Co. Inc. for unit pricing for bituminous products as required for various Public Works projects for a period of May 1, 2012 through April 30, 2013, 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 6<sup>th</sup> day of February, 2012.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6<sup>th</sup> day of February, 2012.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

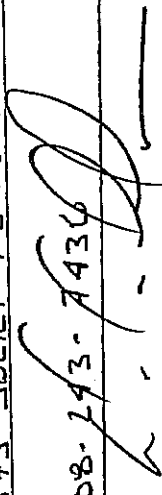
**ATTEST:**

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

**APPROVED AS TO FORM:**

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

BITUMINOUS PRODUCT QUOTE

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE PICKED UP	COSTS
EXAMPLE:			200	\$ 1.00	\$ 200.00
A. HMA SURFACE, MIX C, N50	200 - 2,000	TON	200	52.00	10,400.00
B. HMA BINDER COURSE, IL-19.0,N50	200 - 2,000	TON	200	45.00	9000.00
TOTAL COSTS A + B					19,400.00
QUOTE AWARDED ON TOTAL COST					
Company Name: JAMES D. FIALA PAVING Co., Inc					
Address: 500 E. FRONTALE RD N., BOWLING GREEN, IL 60440					
Submitted By: JOHN PELTON					
Date: 1/4/11					
Telephone Number: 630-783-8311					
Fax Number: 630-783-8320					
E-mail Address: JPELTON@FIALAPAVING.COM					
Plant Pick Up Location: 1375 JOLIET RD., REMEDVILLE - IL 60446					
Plant Pick Up Location Telephone Number: 708-743-7436					
Authorized Signature: 					

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**January 18, 2012**

**ISSUE STATEMENT**

A resolution accepting a proposal from Metal Culverts Inc 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, 2012 through April 30, 2013.

**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 three (3) competitive quotes, attached as Attachment A. The lowest competitive total cost quote was provided by Metal Culverts Inc. While Metal Culverts Inc. provided the lowest total cost, Kieft Brothers provided a lower unit cost on several of the items. Since Metal Culverts Inc. provided the lowest overall cost, staff had contacted them to meet the unit pricing of the items that were offered at a lower cost by the competitor. Metal Culvert Inc. has agreed to meet the unit pricing as per Attachment B. The request for proposals requested pricing to be from May 1, 2012 to April 30, 2013.

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 \$50,000.00 pending Capital Project budget approval.

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Metal Culverts Inc.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

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





Ashley Prueter

---

**From:** Dan Gombac  
**Sent:** Friday, January 06, 2012 10:01 AM  
**To:** Ashley Prueter  
**Subject:** FW: Copy of Culvert Quantities-12 Galvanized rcvd.xls

Please include correspondence for agenda, confirmation to the renegotiated pricing from Metal Culverts Inc.

*Daniel Gombac*  
*Director of Municipal Services*  
*630-353-8106*

---

**From:** Scott Volkart [<mailto:scott@metalculverts.com>]  
**Sent:** Friday, January 06, 2012 9:17 AM  
**To:** Dan Gombac  
**Subject:** RE: Copy of Culvert Quantities-12 Galvanized rcvd.xls

Dan

Thanks for the confirmation.  
Scott

---

**From:** Dan Gombac [<mailto:dgombac@darienil.gov>]  
**Sent:** Thursday, January 05, 2012 4:43 PM  
**To:** Scott Volkart  
**Subject:** Copy of Culvert Quantities-12 Galvanized rcvd.xls

Hi Scott:

Attached is the renegotiated pricing as discussed. Please confirm.

Thanks Dan

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM METAL CULVERTS INC FOR  
CULVERT METAL PIPES, METAL BANDS AND METAL FLARED END SECTIONS  
AND FITTINGS FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF  
MAY 1, 2012 THROUGH APRIL 30, 2013**

**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 Metal Culverts Inc. to provide culvert metal pipes, metal bands and metal flared end sections and fittings for various Public Works projects for a period of May 1, 2012 through April 30, 2013, 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 6<sup>th</sup> day of February, 2012.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,  
ILLINOIS, this 6<sup>th</sup> day of February, 2012.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

CULVERT METAL PIPE MATERIAL QUOTE REQUEST

Exhibit A

*D.M.  
01/05/11  
Rensselaer*

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			500	\$ 1.00	\$ 500.00
12-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 6,000	LINEAL FOOT	500	<del>8.00</del>	4000.00
15-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	<del>10.00</del>	5000.00
18-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	<del>12.00</del>	6000.00
A. 24-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	<del>16.00</del>	8000.00
B. 42-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	<del>33.25</del>	16,625.00
C. 12-INCH CONNECTOR BAND	50 - 200	EACH	50	<del>8.00</del>	400.00
D. 15-INCH CONNECTOR BAND	50 - 200	EACH	50	<del>10.00</del>	500.00
E. 18-INCH CONNECTOR BAND	50 - 200	EACH	50	12.00	600.00
F. 24-INCH CONNECTOR BAND	50 - 200	EACH	50	16.00	800.00
G. 42-INCH CONNECTOR BAND	50 - 200	EACH	50	<del>49.90</del>	2495.00
H. 12-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	45.00	2250.00
I. 15-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	57.00	2850.00
J. 18-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	74.00	3700.00
K. 24-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	110.00	5500.00
L. 42-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	566.50	28,325.00
TOTAL COSTS A - L					87,045.00
QUOTE AWARDED ON TOTAL COST					
Company Name:	METAL CULVERTS, INC.				
Address:	P.O. BOX 330, JEFFERSON CITY, MD 65102				
Submitted By:	BRET MATHEWS, SALES REPRESENTATIVE				
Date:	DECEMBER 28, 2011				
Telephone Number:	(573) 636-7312 (M) (573) 338-5642				
Fax Number:	(573) 634-8729				
E-mail Address:	sales@metalculverts.com Bret.mathews@metalculverts.com				
Authorized Signature:	Bret Mathews				

*7.80  
9.80  
11.75  
15.20  
32.25  
7.80  
9.80  
48.25*

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

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**January 18, 2012**

**ISSUE STATEMENT**

A resolution accepting the unit price proposal for tipping and transfer fees from E. F. Heil LLC at the proposed unit prices for certain waste for a period of May 1, 2011 through April 30, 2012.

**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 three (3) competitive quotes, see Attachment A. The lowest competitive total cost quote was provided by Land and Lakes Company. While Land and Lakes provided the lowest total cost, the analytical testing required by Land and Lakes costs approximately \$4,180 per project. See Attachment B for analytical testing costs. E. F. Heil had provided the next lowest total cost quote for dumping. The analytical testing required by E. F. Heil cost approximately \$1,400 per project and meets the requirements of the EPA. Staff had contacted E.F. Heil to match the unit pricing of several items as submitted by Land and Lakes. E F Heil has not agreed to meet the unit pricing as per Attachment A. In consideration, the staff will utilize only semi loads for dumping as both of the unit costs provided by E. F. Heil and Land and Lakes are \$55.00 per load. Please note that only Land and Lakes accepts sod, and the City will utilize Land and Lakes for sod that is generated. The request for proposals requested pricing to be from May 1, 2012 to April 30, 2013.

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 E. F. Heil.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

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

DUMP / TRANSFER FEE QUOTES

DESCRIPTION	QUANTITY-RANGE	MATERIAL/UNIT	EF Heil Co		Elmhurst Chicago Stone		Land and Lakes	
			MULTIPLIER QUANTITY	UNIT PRICE	MULTIPLIER COST	UNIT PRICE	MULTIPLIER COST	UNIT PRICE
A. Dump/Transfer Fee	50 - 1000	Clay Per Load - 4 Wheeler	50	\$ 45.00	\$ 2,250.00	\$ 43.00	\$ 2,150.00	\$ 1,750.00
B. Dump/Transfer Fee	50 - 1000	Clay Per Load - 6 Wheeler	50	\$ 55.00	\$ 2,750.00	\$ 53.00	\$ 2,650.00	\$ 2,250.00
C. Dump/Transfer Fee	50 - 1000	Clay Per Load - Semi	50	\$ 55.00	\$ 2,750.00	\$ 63.00	\$ 3,150.00	\$ 2,750.00
D. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 4 Wheeler	50	\$ 45.00	\$ 2,250.00	\$ 43.00	\$ 2,150.00	\$ 1,750.00
E. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 6 Wheeler	50	\$ 55.00	\$ 2,750.00	\$ 53.00	\$ 2,650.00	\$ 2,250.00
F. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - Semi	50	\$ 55.00	\$ 2,750.00	\$ 63.00	\$ 3,150.00	\$ 2,750.00
G. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 4 Wheeler	50	\$ 45.00	\$ 2,250.00	\$ 43.00	\$ 2,150.00	\$ 1,750.00
H. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 6 Wheeler	50	\$ 55.00	\$ 2,750.00	\$ 53.00	\$ 2,650.00	\$ 2,250.00
I. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - Semi	50	\$ 55.00	\$ 2,750.00	\$ 63.00	\$ 3,150.00	\$ 2,750.00
TOTALS FOR ITEMS A-I				\$ 465.00	\$ 23,250.00	\$ 477.00	\$ 23,850.00	\$ 20,250.00
TOTALS FOR SEMI LOADS ONLY				\$ 165.00	\$ 8,250.00	\$ 189.00	\$ 9,450.00	\$ 8,250.00
J. Dump/Transfer Fee	50 - 1000	Sod Per Load - 4 Wheeler	50	No Sod	No Sod	No Sod	No Sod	\$ 3,250.00
K. Dump/Transfer Fee	50 - 1000	Sod Per Load - 6 Wheeler	50	No Sod	No Sod	No Sod	No Sod	\$ 6,250.00
L. Dump/Transfer Fee	50 - 1000	Sod Per Load - Semi	50	No Sod	No Sod	No Sod	No Sod	\$ 9,500.00
Sod Dump Fees				N/A	N/A	N/A	N/A	\$ 19,000.00

City of Darien is seeking quotes to provide testing services for construction material spoils generated from repair, maintenance, and installation of municipal utilities.

	HEIL (residential)	LAND AND LAKES	CHICAGO ELMHURST
	UNIT COST	TOTAL	TOTAL
Coordinate with a landfill facility and complete a project or address environmental site review for analytical testing and landfill location recommendation report for City construction material disposal	EACH 100	100	100
Stockpile or site sample collection, including travel to site and transport sample to laboratory, 4 hour Maximum per visit	HOURLY 105	420	420
Use of PID Instrument for Screening Soils	EACH 50	50	50
Compare testing results to IEPA tier one remediation objectives in tabular format, if objectives meet clean fill results provide a licensed professional engineer stamped LPC-663 with a summary report describing sampling procedures followed and results of analytical testing.	EACH 400	400	400
If results are found to be contaminated recommend and coordinate with appropriate landfill dump facility to obtain non-special or special waste permit for disposal.	EACH 200*	200*	200*
<b>RESIDENTIAL ANALYTICAL TEST</b> For average 2500 feet ditch project		2 Samples	2 Samples
VOCs	EACH 162 **	Not Required	Included In Full Panel
SVOCs	EACH 270 **	Not Required	Included In Full Panel
PNAs	EACH 135 **	Not Required	Included In Full Panel
RCRA 8 Total metals	EACH 113 **	226	Included In Full Panel
RCRA 8 TCLP Metals	EACH 203 **	Not Required	Included In Full Panel
PH	EACH 12 **	Not Required	Included In Full Panel
Preserved Vials for volatile testing	EACH 12 **	Not Required	Included In Full Panel
<b>RESIDENTIAL ANALYTICAL TEST</b> For average 2500 feet ditch project			
Pesticides/PCBs	EACH 162 **	Not Required	Included In Full Panel
Herbicides	EACH 252 **	Not Required	Included In Full Panel
BTEXs	EACH 54 **	Not Required	Included In Full Panel
<b>EPA 351AC1100 Full Panel</b>	EACH 1505 **	Not Required	3010
		<b>TOTAL</b>	<b>TOTAL</b>
		1396	4180

Typically site time is 3 to 4 hours.

\* Does not include additional analytical testing.

\*\* Analysis selected dependent on soil location and disposal facility. Additional testing may be required and testing requirements are subject to change

Note analytical costs for 7 to 10 day turn around.

TESTING SERVICE CORPORATION  
360 Main Place, Carol Stream, IL 60188

## Ashley Prueter

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**From:** David Hurst [dhurst@tscorp.com]  
**Sent:** Friday, January 06, 2012 2:23 PM  
**To:** Dan Gombac  
**Cc:** David Fell; Dan Salvato  
**Subject:** RE: testing quote  
**Attachments:** David L Hurst.vcf

Dan,

Your analysis is correct for the specific example Dave Fell used for comparison pricing. (2500' drainage ditch in a residential area) The analytical lists from Land & Lakes and Elmhurst Chicago Stone are fairly rigid and extensive. Heil allows for development of the analytical based on what is really at the Site. I am working with Heil and Dave Fell to prepare cost for 4 to 5 loads from the drainage swale at Frontage Road at your facility. Typically Heil is ok with VOCs, PNAs and RCRA metals for this type of site. Assuming we would only take 1 sample based on the limited quantity of soil (4 to 5 loads), unless we see something different in the field, the cost differential for the analytical needed only would be \$410 for Heil vs \$1505 for L&L or ECS ( other costs: field labor, engineer/geologist review to sign the 663 form, remain the same independent of where you sent the soil).

Heil will be more cost effective for TSC's part of the work. For the City, it obviously also needs to factor in tipping fees and trucking. I would say that for all the smaller projects, go Heil because the differential in analytical costs will override other costs. If you have something that's very large quantity and is so homogeneous that we can minimize the total number of analytical samples, then the differential in analytical may not mean that much.

I hope I've given a clear explanation. Please feel free to call me to discuss this issue further.

Regards,

Dave

David L. Hurst  
Environmental Department Manager  
[dhurst@tscorp.com](mailto:dhurst@tscorp.com)  
Direct: 630-784-4005  
Mobile: 630-738-0102



[www.tscorp.com](http://www.tscorp.com)

**Testing Service Corporation**  
360 S. Main Place  
Carol Stream, IL 60188

---

**From:** Dan Gombac [<mailto:dgombac@darienil.gov>]  
**Sent:** Friday, January 06, 2012 11:21 AM  
**To:** David Hurst  
**Cc:** Dan Salvato; David Fell  
**Subject:** FW: testing quote

Hi Dave:

In reviewing the soil cost analysis, the City would be paying an additional \$2,784 per excavation (project) if we were to utilize Land and Lakes or Chicago Elmhurst. By using the services of EF Heil the City would be in compliance provided

that no additional testing was required. Past history in utilizing EF Heil has not required us to do additional testing, therefore it would be beneficial for the City to utilize the services of EF Heil for a spoil generation site.

Please confirm my analysis above.

Thanks

*Daniel Gombac*  
*Director of Municipal Services*  
*630-353-8106*

**From:** David Fell  
**Sent:** Friday, January 06, 2012 10:02 AM  
**To:** Dan Salvato  
**Cc:** Dan Gombac; Kris Throm; Ashley Prueter  
**Subject:** testing quote

Dan,

Here is the request for prices you reviewed and I sent out to TSC, Geocon, and EPI. It also has the information about what each dump site requires for ditching and drainage projects, however our current protocol for main break spoils stock pile is still hauling to Land and Lakes with no testing but a 662 form for each location signed by a city employee. Dave Hurst has confirmed with me that he sent back a quote on letter head, but I haven't heard from the other companies.

*David J Fell*  
*Darien Municipal Services*

Phone: 630-429-1711  
Fax: 630-887-0091  
E-mail: [dfell@Darienil.gov](mailto:dfell@Darienil.gov)

**CONFIDENTIALITY NOTE:**

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

**A RESOLUTION ACCEPTING THE UNIT PRICE PROPOSAL FOR TIPPING AND  
TRANSFER FEES FROM E. F. HEIL LLC FOR CERTAIN GENERATED WASTE  
FROM VARIOUS PUBLIC WORKS FOR A PERIOD OF  
MAY 1, 2012 THROUGH APRIL 30, 2013**

**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 E. F. Heil LLC to provide tipping services and transfer fees at the proposed unit price for services related to certain waste disposal, 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 6<sup>th</sup> day of February, 2012.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,  
ILLINOIS, this 6<sup>th</sup> day of February, 2012.**

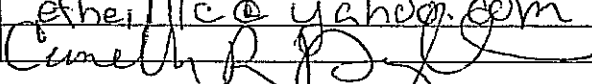
\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

**ATTEST:**

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

**APPROVED AS TO FORM:**

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

DESCRIPTION	QUANTITY-RANGE	MATERIAL/UNIT	MULTIPLIER QUANTITY	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			50	\$ 1.00	\$ 50.00
A. Dump/Transfer Fee	50 - 1000	Clay Per Load - 4 Wheeler	50	45.00	2475.00
B. Dump/Transfer Fee	50 - 1000	Clay Per Load - 6 Wheeler	50	55.00	2750.00
C. Dump/Transfer Fee	50 - 1000	Clay Per Load - Semi	50	55.00	2750.00
D. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 4 Wheeler	50	45.00	2475.00
E. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 6 Wheeler	50	55.00	2750.00
F. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - Semi	50	55.00	2750.00
G. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 4 Wheeler	50	45.00	2475.00
H. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 6 Wheeler	50	55.00	2750.00
I. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - Semi	50	55.00	2750.00
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	
<b>TOTAL COSTS A - L</b>					
<b>QUOTE AWARDED ON TOTAL COST</b>					
Company Name:	E.F. Heil, LLC				
Address:	1252 S. Naperville Plainfield Rd, Plainfield IL 60585				
Submitted By:	Carmella R. Joyce				
Date:	12/22/11				
Telephone Number:	815 436 7465				
Fax Number:	815 436-5463				
E-mail Address:	efheil@yahood.com				
Authorized Signature:					

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

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**January 18, 2012**

**ISSUE STATEMENT**

A resolution accepting a proposal from DAS Enterprises Inc to provide trucking services at a rate of \$78.00 per hour for services relating to hauling waste generated from excavations for a period of May 1, 2012 through April 30, 2013.

**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 DAS Enterprises Inc. The request for quotes stipulated that pricing be held in place from May 1, 2012 through April 30, 2013.

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 \$75,000.00 pending Capital Project budget approval.

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with DAS Enterprises Inc.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.        .        .

**DECISION MODE**

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

				E. D. Siebert Trucking	D.A.S. Enterprises Inc
DESCRIPTION	QUANTITY- RANGE	UNIT	MULTIPLIER - QUANTITY	COSTS	COSTS
Trucking/Semi	100 to 2,000	HOURS	100	\$ 90.00	\$ 78.00
<p><b>Note: Trucking services shall be made available within 48 hours of initial request.</b></p>					

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM DAS ENTERPRISES INC. TO PROVIDE TRUCKING SERVICES AT A RATE OF \$78.00 PER HOUR FOR SERVICES RELATING TO HAULING WASTE FOR A PERIOD OF MAY 1, 2012 THROUGH APRIL 30, 2013**

**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 DAS Enterprises, Inc to provide trucking services at a rate of \$78.00 per hour for services relating to hauling waste for a period of May 1, 2012 through April 30, 2013, 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 6<sup>th</sup> day of February, 2012.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6<sup>th</sup> day of February, 2012.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR


**ATTEST:**

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

**APPROVED AS TO FORM:**

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

Quote for Hauling Fees

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER - QUANTITY	UNIT PRICE PER HOUR	COSTS
EXAMPLE:			100	\$ 1.00	\$ 100.00
Trucking/Semi	100 to 2,000	HOURS	100	78.00	7800.00
Company Name: DAS Enterprises Inc. Address: 224 E. Devon Ave. Submitted By: Don Shaffer Date: 01/03/2012 Telephone Number: 847-952-1235 Fax Number: 847-952-1236 E-mail Address:  dasenterprisesinc@yahoo.com Authorized Signature:					

Note: Trucking services shall be made available within 48 hours of initial request.

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**January 18, 2012**

**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, 2012 through April 30, 2013.

**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 pipes and staff received three (3) competitive quotes. See Attachment A. The lowest competitive total quote was provided by Norwalk Tank Company. The quote was based on a total cost and staff had identified that Kieft Brothers provided lower unit cost on several items. The staff had contacted Norwalk Tank and requested of them to meet the pricing of Kieft Brothers and they had matched or lowered pricing on several of the items as depicted by Attachment. The request for quotes stipulated that pricing be held in place from May 1, 2012 to April 30, 2013.

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the pipe material. The total estimated costs for all maintenance and budgetary programs for the material have been estimated at approximately \$25,000.00 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 6, 2012 City Council agenda for formal approval.





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

**A RESOLUTION ACCEPTING A PROPOSAL FROM HD WATERWORKS FOR PRESSURE PIPE FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2012 THROUGH APRIL 30, 2013**

**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 HD Waterworks for various Public Works projects for a period of May 1, 2012 through April 30, 2013, 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 6<sup>th</sup> day of February, 2012.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6<sup>th</sup> day of February, 2012.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

**ATTEST:**

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

**APPROVED AS TO FORM:**

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

POLYETHYLENE PIPE QUOTE REQUEST

RF

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			100	\$ 1.00	\$ 100.00
A. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,800	LINEAL FT	100	\$ 0.37	\$ 37.00
B. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,800	LINEAL FT	100	\$ 0.50	\$ 50.00
C. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,800	LINEAL FT	100	\$ 0.90	\$ 90.00
D. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,800	LINEAL FT	100	\$ 1.27	\$ 127.00
E. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,500	LINEAL FT	100	\$ 0.87	\$ 87.00
F. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,500	LINEAL FT	100	\$ 1.12	\$ 112.00
G. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,500	LINEAL FT	100	\$ 1.99	\$ 199.00
H. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,500	LINEAL FT	100	\$ 1.94	\$ 194.00
I. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$ 4.50	\$ 450.00
J. 15-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$ 6.27	\$ 627.00
K. 18-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 8.58	\$ 858.00
L. 24-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 14.47	\$ 1447.00
M. 12-INCH HDPE BAND	25 - 100	EACH	25	\$ 5.15	\$ 128.75
N. 15-INCH HDPE BAND	25 - 100	EACH	25	\$ 9.21	\$ 230.25
O. 24-INCH HDPE BAND	25 - 100	EACH	25	\$ 27.18	\$ 679.50
P. 12-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	\$ 83.49	\$ 2,087.25
Q. 15-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	\$ 83.49	\$ 2,087.25
R. 12 x 12 INLET BOX - 2 HOLE	5 - 50	EACH	5	\$ 53.49	\$ 267.45
S. 12 x 12 INLET BOX - 4 HOLE	5 - 50	EACH	5	\$ 65.49	\$ 327.45
T. CONNECTORS - 4"	10 - 100	EACH	10	\$ 6.09	\$ 60.90
U. CONNECTORS - 6"	10 - 100	EACH	10	\$ 4.62	\$ 46.20
TOTAL COSTS A - U					\$ 10,182.96

QUOTE AWARDED ON TOTAL COST

Company Name: *Norwalk Tank Company*

Address: *221 Maple Rd, Joliet, Illinois, 60432*

Submitted By: *Mark S. Kuligida*

Date: *1/10/12*

Telephone Number: *815-726-3351*

Mobile Telephone Number:

Fax Number: *815-726-2945*

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

Authorized Signature: *Mark S. Kuligida*

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**January 18, 2012**

**ISSUE STATEMENT**

A resolution accepting a proposal from All Star Maintenance, 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, 2012 through April 30, 2013.

**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 All Star Maintenance. The request for quotes stipulated that pricing be held in place from May 1, 2012 through April 30, 2012.

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 \$90,000.00 pending Capital Project budget approval.

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with All Star Maintenance. The vendor has provided services for the City of Darien in the past with very satisfactory results.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

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

LANDSCAPING QUOTE

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Scorio Construction		Beary Landscaping		All Star Maintenance	
					UNIT PRICE/MULTIPLIER COST	UNIT PRICE/MULTIPLIER COST	UNIT PRICE/MULTIPLIER COST	UNIT PRICE/MULTIPLIER COST		
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	220	2,000	CUBIC YARDS	220	\$ 25.00	\$ 5,500.00	\$ 25.00	\$ 5,500.00	\$ 22.50	\$ 4,950.00
B. SOD -RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	5000	20,000	SQUARE YARD	5,000	\$ 6.80	\$ 34,000.00	\$ 3.50	\$ 17,500.00	\$ 3.50	\$ 17,500.00
<b>TOTAL COSTS A+B</b>					\$ 31.80	\$ 39,500.00	\$ 28.50	\$ 23,000.00	\$ 26.00	\$ 22,450.00
<b>QUOTE AWARDED ON TOTAL COST</b>										

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM ALL STAR MAINTENANCE 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, 2012 THROUGH APRIL 30, 2013**

**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 All Star Maintenance 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, 2012 through April 30, 2013, 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 6<sup>th</sup> day of February, 2012.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6<sup>th</sup> day of February, 2012.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

LANDSCAPING QUOTE REQUEST

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE	COSTS
<i>EXAMPLE:</i>				220	\$ 1.00	\$ 220.00
A. LABOR COST FOR PREPERATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL	220	2,000	CUBIC YARDS	220	\$ 220.50	\$ 49,500.00
B. SOD-RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT. CITY WILL BE RESPONSIBLE FOR WATERING	5000	20,000	SQUARE YARD	5,000	\$ 3.50	\$ 17,500.00
<b>TOTAL COSTS A+B</b>						\$ 22,950.00
QUOTE AWARDED ON TOTAL COST						
Company Name: All Star Maintenance						
Address: P.O. Box 801						
Submitted By: [Signature]						
Date: 1-3-2012						
Telephone Number: 630-655-8555						
Mobile Telephone Number: 630-808-6100						
Fax Number: 655-8552						
E-mail Address: AllStarMnt@aol.com						
Authorized Signature: [Signature]						

Form 1 - Landscaping Quote Request - 2/11/11 - Landscaping Services Bureau - Question 12

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**January 18, 2012**

**ISSUE STATEMENT**

A resolution accepting a proposal from HD Waterworks for Pressure Pipe, as required for various Public Works projects for a period of May 1, 2012 through April 30, 2013.

**BACKGROUND**

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

Competitive quotes were requested for the pipes and staff received three (3) competitive quotes. See Attachment A. The lowest competitive total quote was provided by HD Waterworks. The request for quotes stipulated that pricing be held in place from May 1, 2012 to April 30, 2013.

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the pipe material. The total estimated costs for all maintenance and budgetary programs for the material have been estimated at approximately \$25,000.00 pending Capital Project budget approval.

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with HD Waterworks.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

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

SDR 26-W/2241 JOINT PIPE MATERIAL QUOTE REQUEST

Attachment A

DESCRIPTION	QUANTITY-RANGE	UNIT	HD Waterworks		Ziebell Water Service		Underground Pipe & Valve	
			UNIT PRICE	MULTIPLIER COST	UNIT PRICE	MULTIPLIER COST	UNIT PRICE	MULTIPLIER COST
12-INCH SDR 26 PRESSURE PIPE	500 - 2,500	LINEAL FOOT	\$ 10.92	\$ 5,460.00	\$ 10.95	\$ 5,475.00	\$ 12.89	\$ 6,445.00
15-INCH SDR 26 PRESSURE PIPE	500 - 2,500	LINEAL FOOT	\$ 22.09	\$ 11,045.00	\$ 23.75	\$ 11,875.00	\$ 21.09	\$ 10,545.00
Total			\$ 33.01	\$ 16,505.00	\$ 34.70	\$ 17,350.00	\$ 33.98	\$ 16,990.00



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

**A RESOLUTION ACCEPTING A PROPOSAL FROM HD WATERWORKS FOR  
PRESSURE PUPE FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF  
MAY 1, 2012 THROUGH APRIL 30, 2013**

**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 HD Waterworks for various Public Works projects for a period of May 1, 2012 through April 30, 2013, 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 6<sup>th</sup> day of February, 2012.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,  
ILLINOIS, this 6<sup>th</sup> day of February, 2012.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

~~From:~~

To: Ken Ristick  
HD WATERWORKS

~~To:~~

From: David Fell  
CITY OF DARIEN

Please review and provide pricing.

12 Inch SDR 26 ASTM D 2241 *\$10.92'*

1-500

500-1000

1000-2000

16 Inch DR25 C905 PVC Pipe *\$22.09'*

1-500

500-1000

1000-2000

Prices need to be good until December 2012

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**January 18, 2012**

**ISSUE STATEMENT**

A resolution accepting a proposal from Elmhurst Chicago Stone to purchase stone for Public Works projects for a period of May 1, 2012 through April 30, 2013.

**BACKGROUND**

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

Staff had received three (3) responsive competitive quotes for the pickup of stone at a per unit cost. See Attachment A. The request for quotes stipulated that pricing be held in place from May 1, 2012 through April 30, 2013.

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 \$50,000.00.

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Elmhurst Chicago Stone.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

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

PICKED UP STONE QUOTE SUMMARY

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Vulcan Construction Materials COST	Vulcan Construction Materials MULTIPLIER COST	Elmhurst Chicago Stone COST	Elmhurst Chicago Stone MULTIPLIER COST	E.D. Siebert Trucking COST	E.D. Siebert Trucking MULTIPLIER COST
A. CA-6 STONE	200-3000	TON	200	\$ 6.50	\$ 1,300.00	\$ 5.75	\$ 1,150.00	\$ 6.00	\$ 1,200.00
B. CA-7 STONE	200-3000	TON	200	\$ 11.25	\$ 2,250.00	\$ 10.00	\$ 2,000.00	\$ 10.50	\$ 2,100.00
C. 6 - 8 Inch PGE	200-2000	TON	200	\$ 24.00	\$ 4,800.00	\$ 25.00	\$ 5,000.00	\$ 29.00	\$ 5,800.00
D. 10 - 12 Inch PGE	200-2000	TON	200	\$ 28.00	\$ 5,600.00	\$ 25.00	\$ 5,000.00	\$ 29.00	\$ 5,800.00
TOTAL COSTS A+B+C+D				\$ 69.75	\$ 13,950.00	\$ 65.75	\$ 13,150.00	\$ 74.50	\$ 14,900.00
QUOTE AWARDED ON TOTAL COST									

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

**A RESOLUTION ACCEPTING A PROPOSAL FOR THE PURCHASE OF STONE AT THE PROPOSED UNIT PRICES FROM ELMHURST CHICAGO STONE FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2012 THROUGH APRIL 30, 2013**

**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 Elmhurst Chicago Stone to purchase stone at the proposed unit prices for various Public Works projects for a period of May 1, 2012 through April 30, 2013, 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 6<sup>th</sup> day of February, 2012.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6<sup>th</sup> day of February, 2012.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

PICKED UP STONE QUOTE SUMMARY

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE	COSTS
EXAMPLE:			200	\$ 1.00	\$ 200.00
A. CA-6 STONE	200-3000	TON	200	\$ 5.75	\$ 1150.00
B. CA-7 STONE	200-3000	TON	200	\$ 10.00	\$ 2000.00
C. 6 - 8 Inch PGE	200-2000	TON	200	\$ 25.00	\$ 5000.00
D. 10 - 12 Inch PGE	200-2000	TON	200	\$ 25.00	\$ 5000.00
<b>TOTAL COSTS A+B+C+D</b>					
<b>QUOTE AWARDED ON TOTAL COST</b>					

Company Name: ELMHURST CHICALO STONE

Address: 400 WEST FIRST STREET, ELMHURST IL 60124

Submitted By: Jim Jones


Date: 12/30/2011

Telephone Number: 630/832-4000 EXT 1234

Mobile Telephone Number: 630/918-9607

Fax Number: 630/832-0140

E-mail Address: JONES@ECSTONE.COM

Authorized Signature: 

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**January 18, 2012**

**ISSUE STATEMENT**

A resolution accepting a proposal from Elmhurst Chicago Stone to provide stone and delivery for Public Works projects for a period of May 1, 2012 through April 30, 2013.

**BACKGROUND**

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

Staff had received two (2) competitive quotes for the stone and delivery. The lowest competitive quote based on a total cost was Elmhurst Chicago Stone 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, 2012 through April 30, 2013.

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 \$60,000 pending Capital Project budget approval.

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Elmhurst Chicago Stone.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

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

DELIVERED STONE QUOTE SUMMARY

Attachment A

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Aggregate Logistics COSTS	Aggregate Logistics COSTS	Elmhurst Chicago Stone COSTS	Elmhurst Chicago Stone COSTS
A. CA-6 STONE	200-3000	TON	200	\$ 11.45	\$ 2,290.00	\$ 9.90	\$ 1,980.00
B. CA-7 STONE	200-3000	TON	200	\$ 14.35	\$ 2,870.00	\$ 14.15	\$ 2,830.00
TOTAL COSTS A+B				\$ 25.80	\$ 5,160.00	\$ 24.05	\$ 4,810.00
C. 6 - 8 Inch PGE	200-2000	TON	200	no bid	no bid	\$ 29.15	\$ 5,830.00
D. 10 - 12 Inch PGE	200-2000	TON	200	no bid	no bid	\$ 29.15	\$ 5,830.00
TOTAL COSTS A+B+C+D				\$ -	\$ -	\$ 58.30	\$ 11,660.00
QUOTE AWARDED ON TOTAL COST							



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

**A RESOLUTION ACCEPTING A PROPOSAL FOR THE PURCHASE AND DELIVERY OF STONE AT THE PROPOSED UNIT PRICES FROM ELMHURST CHICAGO STONE DELIVERED TO THE CITY OF DARIEN FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2012 THROUGH APRIL 30, 2013**

**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 Elmhurst Chicago Stone for CA-6 and CA7 stone delivered at the proposed unit prices for various Public Works projects for a period of May 1, 2012 through April 30, 2013, 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 6<sup>th</sup> day of February, 2012.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6<sup>th</sup> day of February, 2012.**

\_\_\_\_\_  
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	UNIT PRICE DELIVERED	COSTS
EXAMPLE:			200	\$ 1.00	\$ 200.00
A. CA-6 STONE	200-3000	TON	200	\$ 9.90	\$ 1980.00
B. CA-7 STONE	200-3000	TON	200	\$ 14.15	\$ 2830.00
C. 6 - 8 Inch PGE	200-2000	TON	200	\$ 29.15	\$ 5830.00
D. 10 - 12 Inch PGE	200-2000	TON	200	\$ 29.15	\$ 5830.00
<b>TOTAL COSTS A+B+C+D</b>					
<b>QUOTE AWARDED ON TOTAL COST</b>					
Company Name: <u>ELMHURST CHICAGO STONE</u>					
Address: <u>400 WEST FIRST STREET, ELMHURST, IL 60126</u>					
Submitted By: <u>JIM JONES</u>					
Date: <u>12/20/2011</u>					
Telephone Number: <u>630/832-4000 EXT 1236</u>					
Mobile Telephone Number: <u>630/918-9607</u>					
Fax Number: <u>630/832-0140</u>					
E-mail Address: <u>JONES@EUSTONE.COM</u>					
Authorized Signature: 					

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**January 18, 2012**

**ISSUE STATEMENT**

A resolution accepting a proposal from Kieft Brothers Inc. for storm sewer structures, iron sewer grates, concrete adjusting rings as required for various Public Works projects for a period of May 1, 2012 through April 30, 2013.

**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 replacements, and ditching projects.

Competitive quotes were requested for the storm sewer material, and Staff received three (3) competitive quotes. See Attachment A. The lowest competitive quote Kieft Brothers Inc. The request for quotes stipulated that pricing be held in place from May 1, 2012 through April 30, 2013.

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 \$40,000.00 pending Capital Project budget approval.

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Kieft Brothers Inc.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

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



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

**A RESOLUTION ACCEPTING A PROPOSAL FROM KIEFT BROTHERS INC. FOR STORM SEWER STRUCTURES, IRON SEWER GRATES, CONCRETE ADJUSTING RINGS FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2012 THROUGH APRIL 30, 2013**

**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 Kieft Brothers Inc. to provide storm sewer structures, iron sewer grates, concrete adjusting rings for various Public Works projects for a period of May 1, 2012 through April 30, 2013, 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 6<sup>th</sup> day of February, 2012.**

**AYES:** \_\_\_\_\_  
**NAYS:** \_\_\_\_\_  
**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6<sup>th</sup> day of February, 2012.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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



**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**January 18, 2012**

**ISSUE STATEMENT**

A resolution accepting a proposal from DuPage Topsoil Inc. at the proposed schedule of prices, for topsoil for various Public Works projects for a period of May 1, 2012 through April 30, 2013.

**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 staff received three competitive quotes. See Attachment A. The lowest competitive total cost quote was DuPage Topsoil. While DuPage Topsoil provided the lowest total cost, DAS Enterprises provided a lower unit cost on two of the three items. Since DuPage Topsoil provided the lowest overall cost, staff had contacted DuPage Topsoil to meet the unit pricing provided by DAS Enterprises. DuPage Topsoil has agreed to meet the unit pricing as per Attachment B. 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, 2012 through April 30, 2013.

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 \$20,000.00.

**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 6, 2012 City Council agenda for formal approval.

**TOPSOIL QUOTE**

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	DuPage Topsoil	DuPage Topsoil - Renegotiated	Tameling Industries	DAS Enterprises
				UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
A. PULVERIZED TOPSOIL (PICKED UP BY CITY OF DARIEN)	1,000	4,000	6-WHEELER-14 CUBIC YARDS	\$ 7.15	\$ 7.15	\$ 10.00	\$ 11.79
B. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	6-WHEELER-14 CUBIC YARDS	\$ 17.15	\$ 15.36	\$ 19.00	\$ 15.36
C. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	SEMI-20 CUBIC YARDS	\$ 13.75	\$ 12.75	\$ 17.00	\$ 12.75
<b>TOTAL COSTS A+B+C</b>				\$ 38.05	\$ 35.26	\$ 46.00	\$ 39.90
<b>QUOTE AWARDED ON TOTAL COST</b>							



TOPSOIL QUOTE

RENEBURIED 01/05/12 DB  
8/15/12  
RENEBURIED

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE	COSTS
EXAMPLE:				1,000	\$ 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	\$100 Per Load \$7.15 Per Yrd	\$ 7,150.00 \$15.00
B. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	6-WHEELER-14 CUBIC YARDS	1,000	\$240. Per Load \$115 Per Yrd	\$ 240,000.00 \$115.00
C. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	SEMI-30 CUBIC YARDS	1,000	\$275. Per Load \$13.75 Per Yrd	\$ 275,000.00 \$13,750.00

MULTIPLIER GRANTY DB 01/05/12  
All Quotes are Tax Exempt

RENEBURIED	PRICING
100 Per Load	\$ 109,000
\$7.15 Per Yrd	\$ 7.15
\$215.00 Per Load	\$ 215,000
\$15.36 Per Yrd	\$ 15.36
\$255.00 Per Load	\$ 255,000
\$12.25 Per Yrd	\$ 12.25
TOTALS	\$ 574,000 \$ 35.75

TOTAL COSTS A+B+C

QUOTE AWARDED ON TOTAL COST

Company Name: Dupage Topsoil

Address: 540 Topsoil Dr. West Chicago IL 60185

Submitted By: Troy McLeod

Date: 11-28-11

Telephone Number: 630-682-3800

Mobile Telephone Number: 630-417-6177

Fax Number: 630-231-2764

E-mail Address: T-McLeod@HotMail.com

Authorized Signature: [Signature]

REVISID PRICING 01/05/12  
X Revised Pricing Form 01/05/2012

Standard Contract Conditions for Purchase of Topsoil and Soil (04/11)

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM DUPAGE TOPSOIL INC. AT THE PROPOSED SCHEDULE OF PRICES, FOR TOPSOIL FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2012 THROUGH APRIL 30, 2013**

**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 DuPage Topsoil Inc. at the proposed schedule of prices, for topsoil for various Public Works projects for a period of May 1, 2012 through April 30, 2013, 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 6<sup>th</sup> day of February, 2012.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6<sup>th</sup> day of February, 2012.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

TOPSOIL QUOTE

RENEWED 01/05/12  
 RENEWED 01/05/12  
 RENEWED 01/05/12

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE	COSTS
EXAMPLE:			6-WHEELER-14 CUBIC YARDS	1,000	\$ 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	\$100 Per Load \$17.15 Per Yard	\$ 7,150.00
B. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	6-WHEELER-14 CUBIC YARDS	1,000	\$240 Per Load \$17.15 Per Yard	\$ 7,150.00
C. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	SEMI-20 CUBIC YARDS	1,000	\$275 Per Load \$13.78 Per Yard	\$ 13,780.00
TOTAL COSTS A+B+C						\$ 255 \$ 15.36 \$ 12.74

MULTIPLIER QUANTITY  
 D.B. 01/05/12

All Quotes are Tax Exempt

RENEWED DATE	PRICE
100 Per Load	\$ 100.00
\$7.15 Per Yard	\$ 7.15
\$215.00 Per Load	\$ 215.00
\$15.36 Per Yard	\$ 15.36
\$255.00 Per Load	\$ 255.00
\$12.74 Per Yard	\$ 12.74
TOTALS	\$ 570.00
	\$ 35.25

Company Name: DuPage Topsoil

Address: 540 Topsoil Dr. West Chicago IL 60185

Submitted By: Troy McCord

Date: 12-28-11

Telephone Number: 630-682-4800

Mobile Telephone Number: 630-417-6177

Fax Number: 630-281-3764

E-mail Address: T-MCCORD@HotMail.Com

Authorized Signature: [Signature]

RENEWED PRICE \$ 570.00  
 01/05/12

**MINUTES  
CITY OF DARIEN  
MUNICIPAL SERVICES COMMITTEE MEETING  
December 27, 2011**

**PRESENT:** Alderman Joseph Marchese - Chairman, Alderman Ted Schauer, Dan Gombac-Director, Michael Griffith - Senior Planner, Elizabeth Lahey-Secretary

**ABSENT:** Alderman Halil Avci

Chairperson Marchese called the Municipal Services Committee Meeting to order at 6:30 p.m. at City Hall – City Council Chambers, Darien, Illinois and declared a quorum present.

**NEW BUSINESS:**

- A. 310 Peony Place- Petitioner seeks a variation to reduce the required front yard setback from 35 feet to 31 feet for a covered porch.**

Mr. Michael Griffith, Senior Planner presented the staff report. He reported that the petitioner is proposing to construct a covered front porch which triggers the variation request. Mr. Griffith reported that the PZC recommended approval at their meeting and that there were no comments or concerns from the public.

Alderman Schauer questioned if this is a rehab to the home.

The petitioner, Mr. John Geary stated that he is adding onto the home to bring more value to it and the neighborhood.

There was no one in the audience wishing to present public comment.

**Alderman Schauer made a motion and it was seconded by Alderman Marchese that based upon the submitted petition and the information presented, the request associated with PZC 2011-13 is in conformance with the standards of the Darien City Code and move that the Municipal Services Committee approve the petition as presented.**

**Upon voice vote, THE MOTION CARRIED unanimously 2-0. Alderman Avci was not present.**

Chairperson Marchese announced that this would be forwarded to the City Council on January 16, 2012.

- B. 17W630 N. Frontage Road – Petitioner seeks to rezone the property from R-1 Single Family Residence to O Office, upon annexation.**

Mr. Michael Griffith, Senior Planner reported that the subject properties are located at the northeast corner of North Frontage Road and Wilmette Avenue and that they are presently unincorporated. He reported that the petitioner seeks to annex both parcels. Mr. Griffith stated that if approved, staff will draft an ordinance for annexation. He reported that the PZC held a public hearing and recommended approval and that there were no comments or concerns from

the public.

**9S531 Wilmette Avenue – Petitioner seeks to rezone the property from R-1 Single-Family Residence to R-3 Multi-Family Residence, a special use for a 5-unit multi-family residential dwelling and a variation to reduce the required lot area from 21,500 square feet to 17,710 square feet for the 5-unit multi-family residential dwelling (3,2 bedroom units and 2,1 bedroom units), upon annexation.**

Mr. Griffith reported that there is a two-story building on the parcel at 9S531 Wilmette Avenue. He stated that the building has offices on the first floor and three apartments on the second floor. He reported that the petitioner proposes to convert the office spaces into two dwelling units resulting in a 5 unit multi-family dwelling with one and two bedroom apartments.

Mr. Dan Gombac, Director reported that an email was sent to Mr. Arthur Cano, petitioner, stating that he has one year from the issuance of the building permit to complete the brick enclosures for the dumpsters.

There was no one in the audience wishing to present public comment.

**Alderman Schauer made a motion and it was seconded by Alderman Marchese that based upon the submitted petition and the information presented, the request associated with PZC 2011-14 is in conformance with the standards of the Darien City Code and move that the Municipal Services Committee approve the petition as presented subject to the following conditions:**

- 1. Masonry enclosures are to be constructed for dumpsters with a year of approval.**

Upon voice vote, **THE MOTION CARRIED unanimously 2-0.** Alderman Avcı was not present.

Chairperson Marchese announced that this would be forwarded to the City Council on January 16, 2012.

- C. 7501 Cass Avenue, Chase Bank – Petitioner seeks the following approvals: site plan, a special use to permit a drive-thru facility and variations from the Zoning Ordinance and Sign Code, in order to construct a bank.**

Mr. Michael Griffith, Senior Planner reported that the staff report details the specific variations for this request. He reported that the PZC held a public hearing and recommended approval of the petition as presented.

Mr. Griffith reported that the PZC had some discussion regarding the signage on the east building façade and that Chase agreed to remove the sign from the plan. He reported that the petitioner also agreed to participate in a traffic study if/when a study is necessary to support a cut in the median in Cass Avenue proposed by DuPage County where the median cut would be located as to provide cross access between the east and west sides of Cass Avenue.

Chairperson Marchese questioned if the proposed building is smaller than other Chase facilities.

Mr. Tim Meseck, representing Chase Bank stated that the proposed building is comparable with recent Chase buildings. He reported that the proposed building is a full size branch and will be larger than Downers Grove. Mr. Meseck reported that the proposed building will have five teller spaces, three drive-up tellers and 10-12 employees.

Alderman Schauer stated that he is a Loan Officer at 75<sup>th</sup> and Lemont. He stated that the building will be at least one third larger than the site in Bolingbrook

Chairperson Marchese questioned if the drawings reference 75<sup>th</sup> Street construction.

Mr. Meseck stated that Chase is proposing two drives on Cass with a right in and right out pending County approval. He reported that the architect provided rendering of the future development and that there is a proposed line up ingress and egress with Brookhaven. He further reported that Chase has also requested that the County remove the median.

Alderman Marchese questioned if the teller area inside would be located near the front.

Mr. Meseck stated that the tellers are more to the side. He stated that there will be clear glass in the front to see from the pedestrian walkway and that there will be a kiosk and business station at the walk up area. Mr. Meseck stated that Chase planned for the day with an eye to the future and that they took the short and long vision and built it into their plan.

Mr. Meseck stated that Chase also plans on incorporating year round landscaping with plantings that are pedestrian friendly.

Chairperson Marchese questioned if the utilities will be buried.

Mr. Gombac stated that the Code does not allow the City to have Chase bury the utilities.

Chairperson Marchese questioned if there is money available through a grant and how this would impact Chase with regards to space.

Mr. Gombac stated that there are no grants currently available and the impact of the burial of the lines would have no impact on Chase.

Chairperson Marchese questioned if there was a need for the eastern cut on Plainfield Road.

Mr. Meseck stated that the back curb cut is designed for full access to all patrons.

Mr. Gombac stated that on the eastern portion there would be future ingress and egress and another good route for delivery, employee parking.

Mr. Gombac questioned the timing for construction if approved.

Mr. Meseck stated that they are in constant contact with the County and that whatever they dictate is what Chase will live with.

Chairperson Marchese asked staff if there is anything that the City can do to move things along with the County.

Mr. Gombac reported that staff is also in contact with the County and supports the curb cuts as presented by Chase.

Alderman Schauer questioned if the roof will have architectural shingles.

Mr. Meseck stated that the new building will not have the blue pitched roof and that the roof is lower to stagger the roof top HVAC units.

Mr. Gombac thanked Chase for creating the renderings for the City's property at their expense and not the City's.

Mr. Gombac reported that he received an email from Mr. John Manos, owner of Brookhaven stating that he supports the variances and that Chase will be a nice addition to the area.

Alderman Marchese reported that he has received feedback from the Brookhaven tenants who also support the proposal.

There was no one in the audience wishing to present public comment.

**Alderman Schauer made a motion and it was seconded by Alderman Marchese that based upon the submitted petition and the information presented, the request associated with PZC 2011-11 is in conformance with the standards of the Darien City Code and move that the Municipal Services Committee recommend approval subject to the following:**

- 1. Taper down the fence height within the front yard along the east line as the fence approaches 75<sup>th</sup> Street.**
- 2. Address the comments noted in the letter dated December 13, 2011 from Dan Lynch, PE, Christopher B. Burke Engineering, Ltd.**
- 3. Driveway locations, configuration and number subject to DuPage County approval.**
- 4. Revise photometric plan to show lighting will not exceed 3 foot-candles along the east lot line.**
- 5. Eliminate the wall signage on the east building façade.**
- 6. Chase Bank to participate in a traffic study if/when a study is necessary to support a cut in the median in Cass Avenue proposed by DuPage County, where the median cut would be located as to provide cross access between the east and the west sides of Cass Avenue.**

**Upon voice vote, THE MOTION CARRIED unanimously 2-0. Alderman Avci was not present.**

Chairperson Marchese reported that this would be placed on the January 16, 2012 City Council agenda for formal approval.

#### **D. Minutes – November 21, 2011 - Municipal Services Committee**

**Alderman Schauer made a motion and it was seconded by Alderman Marchese to approve the November 21, 2011 Municipal Services Committee Meeting Minutes.**

Upon voice vote, **THE MOTION CARRIED** unanimously 2-0. Alderman Avci was not present.

**DIRECTOR'S REPORT:**

Mr. Gombac reported that the January 18<sup>th</sup> meeting will include a presentation of the Municipal Services equipment at the Public Works Facility. He reported that the tree trimming is going well.

Alderman Schauer stated that he would like discussion regarding the parking lot at the Public Works Facility and forwarding a recommendation for removal and replacement in the upcoming budget.

Chairperson Marchese stated that the facility needs work and that he would like consideration of proposing costs into the upcoming budget.

**NEXT MEETING:**

Chairperson Marchese announced that the next meeting is scheduled for Wednesday, January 18, 2012 at 6:00 p.m.

**ADJOURNMENT:**

With no further business before the Committee, Alderman Schauer made a motion and it was seconded by Alderman Marchese. Upon voice vote, **THE MOTION CARRIED** unanimously and the meeting adjourned at 7:15 p.m.

**RESPECTFULLY SUBMITTED:**

**APPROVED:**

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**Elizabeth Lahey**  
Secretary

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**Joseph Marchese**  
Chairperson

**ABSENT**

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**Halil Avci**  
Alderman

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**Ted Schauer**  
Alderman