
EXECUTIVE SESSION – 7:00 P.M. – COLLECTIVE BARGAINING SECTION 2(C)(2) OF THE OPEN MEETINGS ACT

PUBLIC HEARING — 7:00 P.M. — 2010-2011 BUDGET

PRE-COUNCIL WORK SESSION — 7:00 P.M.

Agenda of the Regular Meeting

of the City Council of the

CITY OF DARIEN

April 5, 2010

7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Declaration of Quorum
5. Approval of Minutes — [March 15, 2010](#)
6. Receiving of Communications
7. Mayor's Report
 - A. Mayoral Proclamation “[National Public Safety Telecommunicator’s Week](#)” (April 11-17, 2010)
 - B. Mayoral Proclamation “[Arbor Day](#)” (April 30, 2010)
 - C. Lakeview Spartans Girls Basketball Team Southeast DuPage Elementary Athletic Association Champs
 - D. Consideration of a Motion to Approve [Reappointment to the Environmental Committee](#): Deb Gemmel, Allan Jackimek, Arleta Peknik and Krishan Sant
 - E. Consideration of a Motion to Approve [a Resolution Opposing Illinois Senate Bill 580 And Illinois House Bill 5552](#) – Abolishing The Dupage Water Commission And Transferring Duties And Powers To Dupage County
8. City Clerk's Report
9. City Administrator's Report
10. Department Head Information/Questions
11. Treasurer's Report
 - A. Warrant Number — [09-10-21](#)
12. Standing Committee Reports
13. Questions and Comments — Agenda Related (This is an opportunity for the public to make comments or ask questions on any item on the Council’s Agenda.)
14. Old Business
15. Consent Agenda
16. New Business
 - A. Consideration of a Motion to Approve an [Ordinance Approving the 2010-2011 Budget](#)
 - B. Consideration of a Motion to Approve a Resolution to Enter into a Contract Agreement for the [2010 Street Maintenance Program](#) between the City of Darien and James D. Fiala Paving Company Inc in an Amount not to Exceed \$1,298,473.34
 - C. Consideration of a Motion to Approve a Resolution Approving a Contract for the [2010 Concrete Sidewalk, Apron, Curb and Gutter Removal and Replacement Program and Waiving the \\$75.00 Permit Fee Application](#) to Participating Residents
 - D. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Das Enterprises Inc. to Provide [Trucking Services](#) at

- a Rate of \$84.00 Per Hour for Services Relating to Hauling Waste for a Period of May 1, 2010 through April 30, 2011
- E. Consideration of a Motion to Approve 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, 2010 through April 30, 2011
 - F. Consideration of a Motion to Approve a Resolution Accepting the Unit Price Proposal for [Tipping and Transfer Fees](#) from Land and Lakes Company for Certain Generated Waste from Various Public Works for a Period of May 1, 2010 through April 30, 2011
 - G. Consideration of a Motion to Approve 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, 2010 Through April 30, 2011
 - H. Consideration of a Motion to Approve 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, 2010 through April 30, 2011
 - I. Consideration of a Motion to Approve a Resolution Accepting a Proposal from A & J Construction Inc for the [Removal and Replacement of Bituminous Aprons and Road Patches](#) as Required for Various Public Works Projects for a Period of May 1, 2010 through April 30, 2011
 - J. Consideration of a Motion to Approve 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, 2010 through April 30, 2011
 - K. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Beary Landscaping 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, 2010 through April 30, 2011
 - L. Consideration of a Motion to Approve a Resolution Accepting a Proposal From Norwalk Tank for High Density Polyethylene Pipes ([HDPE](#)), Flared End Sections, and Fitting for Various Public Works Projects for a Period of May 1, 2010 through April 30, 2011
 - M. Consideration of a Motion to Approve a Resolution Accepting a Proposal for the [Purchase of Stone at the Proposed Unit Prices from Salce Inc for CA-6 and CA-7 Stone Delivered to the City of Darien](#) for Various Public Works Projects for a Period of May 1, 2010 through April 30, 2011
 - N. Consideration of a Motion to Approve a Resolution to Add [Quantities to the Current Contract From Suburban Concrete Inc for Apron Restorations](#) for the 2010 Ditch Maintenance Improvement Project in an Amount not to Exceed \$55,000.00
 - O. Consideration of a Motion to Approve a Resolution Authorizing the Mayor and City Clerk to Execute a Contract for the [2010 Ditch Maintenance Project](#) Between the City of Darien and Scorpio Construction in an Amount not to Exceed \$134,600.00.
 - P. Consideration of a Motion to Approve a Resolution Authorizing the Mayor to Execute a Contract Extension for [Landscape Fertilization Services](#) Between the City of Darien and Spring Green Lawn Care
 - Q. Consideration of a Motion to Approve an Ordinance of the City of Darien, Du Page County, Illinois, Ascertaining the [Prevailing Rate of Wages](#) for Laborers, Workmen, And Mechanics Employed on Public Works of Said City
 - R. Consideration of a Motion to Approve [Revising the Brush Pick Up Schedule](#) for Fiscal Year 2010-2011
 - S. Consideration of a Motion to Approve [an Ordinance Amending Section 6C-4-7 of the Darien City Code, "Water Consumption Charges"](#)
17. Questions, Comments and Announcements — General (This is an opportunity for the public to make comments or ask questions on any issue.)
18. Adjournment

LEGAL NOTICE NOTICE OF PUBLIC HEARING

Notice is hereby given that the City of Darien has developed a preliminary budget for the fiscal year beginning May 1, 2010 and ending April 30, 2011, which is currently under review by the Mayor and the City Council. Illinois Compiled Statutes (65 ILCS 5/8-2-9.9) provides that prior to final approval of the budget, the City hold a public hearing for the purpose of receiving public comment on the proposed budget.

The public hearing on the budget will be held before the Corporate Authorities of the City of Darien on Monday, April 5, 2010 commencing at 7:00 P.M. in the Council Chambers of the Darien City Hall, 1702 Plainfield Road, Darien, IL 60561. The tentative budget is on file at City Hall and is available for public inspection.

**JOANNE F. COLEMAN
CITY CLERK**

**Published in Liberty Suburban Chicago Newspapers
March 19, 2010**

EXECUTIVE SESSION

It was moved by Alderman Marchese and seconded by Alderman Schauer to go into Executive Session for the purpose of discussing Litigation, Section 2(C)(11), Collective Bargaining 2(C)(2), and Sale of Lease of Real Estate, Section 2(C)(6) of the Open Meetings Act at 7:00 P.M.

Roll Call: Ayes: Avci, Galan, Gattuso, Marchese, Poteraske, Schauer

Nays: None

Absent: McIvor

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

EXECUTIVE SESSION ADJOURNMENT

It was moved by Alderman Galan and seconded by Alderman Gattuso to adjourn into open session.

REVERSE ROLL CALL - MOTION DULY CARRIED

The Executive Session meeting adjourned at 7:35 P.M.

DUE TO THE LENGTHY EXECUTIVE SESSION, THE WORK SESSION DID NOT TAKE PLACE.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

MARCH 15, 2010

1. **CALL TO ORDER**

The regular meeting of the City Council of the City of Darien was called to order at 7:36 P.M. by Mayor Weaver.

2. **PLEDGE OF ALLEGIANCE**

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

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

Present:	Halil Avci	Sylvia McIvor
	John Galan	John F. Poteraske, Jr.
	Carolyn A. Gattuso	Ted V. Schauer
	Joseph A. Marchese	

Absent: None

Also in Attendance: Kathleen Moesle Weaver, Mayor
Joanne Coleman, City Clerk
Michael J. Coren, City Treasurer
John B. Murphey, City Attorney
Bryon D. Vana, City Administrator
Scott Coren, Assistant City Administrator
Daniel Gombac, Director of Community Development/Municipal Services
Robert Pavelchik, Police Chief

4. **DECLARATION OF A QUORUM** — There being seven aldermen present, Mayor Weaver declared a quorum.
5. **APPROVAL OF MINUTES** – March 1, 2010

It was moved by Alderman Gattuso and seconded by Alderman Schauer to approve the minutes of the March 1, 2010 meeting, as presented.

Roll Call: Ayes: Avci, Galan, Gattuso, Marchese, McIvor, Poteraske, Schauer

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

6. **RECEIVING OF COMMUNICATIONS**

Alderman Galan...

...received a communication from Robert Hartz of 630 70th regarding the unsatisfactory driveway restoration work performed by the county following work they performed in the area. Director Gombac was able to coordinate a satisfactory resolution between the county and the resident.

...received a call from Eileen Kostock of 309 Peony with two complaints. The first was regarding trash at the corner of 69th & High Road. Ms. Kostock suspects children waiting at the school bus stop are littering. Assistant Administrator Coren will follow-up with the school district. The second complaint was in regards to residents not cleaning up after their dogs. Assistant Administrator Coren will obtain the details of this complaint from Ms. Kostock.

Alderman Avci...

...received an e-mail from Patrick G. Hartel of 6801 Scotch Pine Trail requesting the brush pick up dates be changed from June, July, August, and September to April, June, August, and October.

Mayor Weaver directed Mr. Hartel's request be forwarded to the Municipal Services Committee for review.

Alderman Avci provided a report on a meeting which took place Wednesday, March 10, 2010 at City Hall

between himself, Scott Coren, and PACE representatives. Alderman Avci felt the meeting was very productive and upbeat. PACE representatives were open to exploring the possibility of a park and ride bus stop in Darien on Route 755.

Assistant Administrator Coren advised that, although the meeting was very upbeat, many of the city's and PACE's suggestions do not reach fruition due to PACE's budget cuts. Staff will continue to keep in touch and follow-up with PACE in the hopes of providing additional and better service to Darien residents.

7. **MAYOR'S REPORT**

- A. Mayor Weaver read into the record a Proclamation declaring March 15 through 22, 2010 as "*Darien District #61 Educational Foundation Week*" in the City of Darien and encouraged all Darien citizens to join in observance.

District 61 Educational Foundation Chairperson Barbara Finnegan accepted the Proclamation, and thanked Mayor Weaver and the City Council for supporting educational excellence.

- B. Mayor Weaver reminded residents of the importance of completing the Census Questionnaires. It is critical that all residents participate in order for the city to receive the proper amount of federal funds.

Assistant Administrator Coren advised that the Federal Government made a mistake on the Census forms. Although the form shows Oakbrook, Illinois, the Census Bureau has assured the city that the location is extracted from the bar code on the forms, and the information provided will be applied to Darien. The city is expecting written confirmation from the Census Bureau.

Administrator Vana advised that city staff will follow-up with the Census Bureau, and extended gratitude to the residents who brought this error to the city's attention.

In response to Alderman Poteraske, Assistant Administrator Coren explained how Darien works with the Census Bureau to make sure every household within the corporate limits is included. If there is a concern that the numbers are not accurate, the city can order a Special Census at the city's expense.

- C. Mayor Weaver recognized, and extended gratitude to Police Chief Pavelchik, Detective Sergeant Reed, and Detectives Bozek, Foster, Glomb, and Stock for their exemplary performance during the investigation of the tragedy which occurred in Darien on March 2.
- D. Darien Chamber of Commerce representative, Jack Mancione, provided the monthly update on membership, and upcoming events. Mr. Mancione thanked Mayor Weaver and the City Council for their support.

Mayor Weaver extended appreciation to the Chamber of Commerce for attending the City Council Meetings and providing monthly reports.

8. **CITY CLERK'S REPORT**

City Clerk Coleman...

...reminded the Council Members that the Statements of Economic Interest are due to be filed with the County Clerk's Office by May 1, 2010 in order to avoid the \$15 daily fine. The Ethics Statements will be going out tomorrow, and are to be filed with the City Clerk's Office by May 1, 2010.

...announced that the Wednesday, March 17, 2010 Planning & Zoning Commission Meeting has been cancelled due to lack of agenda items.

...invited all to attend Coffee with the Mayor on Saturday, March 20, 2010 at Carmelite Carefree Village from 9:00 A.M. to 10:00 A.M.

...advised that Darien City Offices will be closed on Friday, April 2, 2010 in observance of the Good Friday holiday.

9. **CITY ADMINISTRATOR'S REPORT**

Administrator Vana advised that the proposed, tentative water rate increase is scheduled for a formal vote on April 5, 2010. A Direct Connect was sent out this past Friday providing an overview of the water fund and the rate increases the city has received from the City of Chicago and DuPage Water Commission over the last several years. In addition to Direct Connect, information will also be provided on Cable, the city's website, The Neighbors of Darien newsletter, and to members of the press. Residents are encouraged to visit the website to view the City Council's budget meeting discussions on the water fund.

In response to Alderman Poteraske, Treasurer Coren advised that, as was anticipated in the fall, delivery of the taxes from the State is behind schedule.

10. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

Chief Pavelchik read a statement into the record expressing sympathy to the surviving family members of the tragedy which occurred in Darien two weeks ago, and expressed pride in the performance of every sworn and civilian member of the Darien Police Department, and all the law enforcement partners who provided assistance.

In response to Alderman Avci, Chief Pavelchik provided an explanation of the Felony Investigative Assistance Team (FIAT), and the role they play.

Alderman Galan expressed gratitude and pride in the Darien Police Department, and appreciation of the cooperative efforts provided by the Police Departments in Indiana and Florida.

Alderman Schauer commended Chief Pavelchik on his ability to keep the residents calm during the event.

In response to Administrator Vana, Chief Pavelchik provided an update on the TCF Bank robberies which took place in Darien and Bolingbrook.

11. **TREASURER'S REPORT**

A. WARRANT NUMBER 09-10-20

It was moved by Alderman Galan and seconded by Alderman Schauer to approve payment of Warrant Number 09-10-20 in the amount of \$188,121.39 from the General Fund; \$129,972.10 from the Water Fund; \$12,056.33 from the Motor Fuel Tax Fund; \$563.01 from the Darien Area Dispatch Fund; \$279.76 from the Special Service Area Tax Fund; \$217,709.98 from the General Fund Payroll for the period ending 03/11/10; \$21,471.49 from the Water Fund Payroll for the period ending 03/11/10; \$24,734.90 from the D.A.D.C. Fund Payroll for the period ending 03/11/10 for a total to be approved of \$594,908.96.

Roll Call: Ayes: Avci, Galan, Gattuso, Marchese, McIvor, Poteraske, Schauer
Nays: None
Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

B. TREASURER'S MONTHLY REPORT – FEBRUARY, 2010

Treasurer Coren advised that the amount of collateral to secure the city's cash balances has been added to the bottom of the Cash Reserves Statement. In response to Alderman Avci, Treasurer Coren provided information on the city's collateral.

Treasurer Coren reviewed all year-to-date sources of revenue and expenditures and fund balances through the month of February, 2010: General Fund Revenue \$9,754,337; General Fund Expenditures \$9,715,029; Current General Fund Balance \$2,918,373; Water Fund Revenue \$2,391,088 Water Fund Expenditures \$3,149,608; Current Water Fund Balance (\$307,566); Motor Fuel Tax Fund Revenue \$515,451; Motor Fuel Tax Fund Expenditures \$456,846; Current Motor Fuel Tax Fund Balance (\$53,243); Water Depreciation Fund Revenue \$15,447; Water Depreciation Fund Expenditures \$68,470; Current Water Depreciation Fund Balance \$583,151; Capital Improvement Fund Revenue \$287,432; Capital Improvement Fund Expenditures \$2,240,218; Current Capital Improvement Fund Balance \$738,212; Capital Projects Debt Service Fund Revenue \$105,454; Capital Projects Debt Service Fund Expenditures \$504,000; and a current fund balance of \$41,739.

In response to Alderman Poteraske, Treasurer Coren advised that the Water Fund deficit balance is due to posting. Administrator Vana added that February's payment was received on March 1 or 2, 2010, and will be reflected in the March monthly report.

12. **STANDING COMMITTEE REPORTS**

Police Committee — Alderman McIvor advised that the next Police Committee meeting is scheduled to take place on Monday, April 5, 2010 at 6:00 P.M. in the Council Chambers.

Municipal Services Committee — Alderman Marchese advised that the next Municipal Services Committee Meeting is scheduled to take place on Monday, March 22, 2010 at 6:30 P.M. in the Council Chambers.

13. **QUESTIONS AND COMMENTS — AGENDA RELATED**

Alderman McIvor pointed out that, despite the difficult decisions the City Council has had to make during these difficult economic times, she is pleased that Consent Agenda Item B is to abate the property tax levy under the water fund.

14. **OLD BUSINESS**

There was no old business to come before the City Council.

15. **CONSENT AGENDA**

Mayor Weaver reviewed the items on the Consent Agenda for the benefit of the viewing audience.

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

- A. CONSIDERATION OF A MOTION GRANTING WAIVER OF THE RAFFLE LICENSE BOND REQUIREMENT FOR THE DARIEN LIONS CLUB**
- B. ORDINANCE NO. O-06-10 CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE ABATING PROPERTY TAX HERETO LEVIED BY ORDINANCE O-26-06**
- C. RESOLUTION NO. R-12-10 CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT EXTENSION FOR STREET LIGHT MAINTENANCE SERVICES BETWEEN THE CITY OF DARIEN AND GAFFNEY'S PROTECTIVE MAINTENANCE INC.**
- D. RESOLUTION NO. R-13-10 CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT EXTENSION FOR THE 2010 STREET SWEEPING SERVICES BETWEEN THE CITY OF DARIEN AND HOVING CLEAN SWEEP LLC IN AN AMOUNT NOT TO EXCEED \$22,688.00**
- E. CONSIDERATION OF A MOTION TO APPROVE IMPLEMENTING A COST SCHEDULE PLAN FOR WOOD CHIPS TO RESIDENTS AND BUSINESSES**
- F. ORDINANCE NO. O-07-10 CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE AMENDING SECTION 3-7-1 (DEFINITIONS) AND SECTION 3-7-2 (TAX IMPOSED) OF CHAPTER 7 (SIMPLIFIED MUNICIPAL TELECOMMUNICATIONS TAX) OF TITLE 3 (BUSINESS REGULATIONS) OF THE DARIEN CITY CODE**
- G. CONSIDERATION OF A MOTION TO APPROVE THE RECOMMENDATION TO RELEASE THE EXECUTIVE SESSION MINUTES THAT NO LONGER REQUIRES CONFIDENTIALITY**

Roll Call: Ayes: Avci, Galan, Gattuso, Marchese, McIvor, Poteraske, Schauer

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

16. **NEW BUSINESS**

There was no new business to come before the City Council.

17. **QUESTIONS, COMMENTS AND ANNOUNCEMENTS — GENERAL**

Alderman Galan noted that Kevin Monaghan made him aware that local fire departments will test fire hydrants at no cost to the city. Director Gombac advised that, while employed with another municipality, attempts to involve the Fire Department were unsuccessful due to their unwillingness. Director Gombac will revisit this issue.

Alderman McIvor congratulated the Lakeview Girls Varsity Basketball Team for their championship win last week. Alderman McIvor advised that Lakeview Junior High is within School District 66.

Mayor Weaver suggested that the team members be recognized at a City Council Meeting.

Alderman Avci requested the schedule for next year's budget meeting be provided to the City Council Members earlier.

Administrator Vana will attempt to provide the schedule for next year's budget review in November.

Alderman Marchese reminded all that the Darien Lions Club will be having their Pancake Breakfast on Sunday, March 21, 2010 at Eisenhower Junior High School from 7:00 A.M. to 1:00 P.M.. Presale tickets are \$5, and \$6 at the door.

In response to Alderman Poteraske, Bonnie Kucera advised that District 61 Foundation is in the process of collecting funds. The Curriculum Committees, which are headed by the teachers, and overseen by the principals, meet monthly to determine the best use of the grant money. The major fund raising event is a golf outing on June 17. Donations may also be made through the Foundation's website at darien61foundation.org.

2010 Citizen of the Year, Deacon Brachle read and presented the City Council with a Resolution Recognizing the Generosity of the City of Darien as it Extended the Honor of Citizen of the Year 2010 to Paul Brachle.

18. **ADJOURNMENT**

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

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VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting adjourned at 8:35 P.M.

Mayor

City Clerk

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All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 03-15-10.
Minutes of 03-15-10 CCM

MAYORAL PROCLAMATION

NATIONAL TELECOMMUNICATOR'S WEEK

APRIL 11-17, 2010

WHEREAS, emergencies can occur at anytime that require police, fire or emergency medical services; and

WHEREAS, when an emergency occurs, the prompt response of police officers, firefighters and paramedics is critical to the protection of life and preservation of property; and

WHEREAS, Public Safety Dispatchers are the first contact our Residents have with emergency services; and

WHEREAS, Public Safety Dispatchers are the vital link for our police officers by monitoring their activities, providing them information and insuring their safety; and

WHEREAS, Public Safety Dispatchers are more than a calm and reassuring voice at the other end of the phone. They are the “unseen first responders.” They are knowledgeable and highly trained individuals who work closely with other police, fire and medical personnel; and

WHEREAS, Public Safety Dispatchers of the Darien Police Department have contributed substantially to the apprehension of criminals and

WHEREAS, each dispatcher has exhibited compassion, understanding and professionalism during the performance of their job in the past year; and

NOW, THEREFORE, I, KATHLEEN MOESLE WEAVER, Mayor of Darien, do hereby proclaim the week of April 11 through 17th, 2010 to be National Public Safety Telecommunicator's Week in honor of the men and women whose diligence and professionalism keep our City and our resident's safe.

Dated this 5th, day of April, 2010

Kathleen Moesle Weaver, Mayor

Attest:

Joanne Coleman, City Clerk

Mayoral Proclamation

Whereas, trees can reduce the erosion of our precious topsoil by wind and water, lower our heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife; and

Whereas, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products; and

Whereas, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community; and

Whereas, trees, wherever they are planted, are a source of joy and spiritual renewal; and

Whereas, Kathy Minardi and the Environmental Committee have worked to produce eleven Arbor Day celebrations in the City of Darien, which have beautified our parks, remembered our loved ones ,and educated our school children; and

Whereas, the celebration this year will take place on April 30th at 9:15 am in Darien Community Park and 10:30 am in Westwood Park;

NOW, THEREFORE, I, Kathleen Moesle-Weaver, Mayor of the City of Darien, do hereby proclaim this April 30, 2010 as

ARBOR DAY

In Witness Whereof, I Have Hereunto Set My Hand And Caused To Be Affixed The Seal Of The City Of Darien.

DONE, this 5th Day of April, 2010.

Kathleen Moesle-Weaver, Mayor

Attest:

Joanne F. Coleman, City Clerk

CITY OF DARIEN

MEMO

TO: Mayor, City Council, City Clerk, City Treasurer

FROM: Bryon D. Vana, City Administrator

DATE: March 31st, 2010

SUBJECT: RESOLUTION OPPOSING ILLINOIS SENATE BILL 580 AND ILLINOIS HOUSE BILL 5552 – ABOLISHING THE DUPAGE WATER COMMISSION AND TRANSFERING DUTIES AND POWERS TO DUPAGE COUNTY

Mayor Weaver asked that the attached [resolution](#) be placed on the Council agenda. I sent out background information yesterday from Mayor Weaver stating her position that she concurred wholeheartedly with Mayor Murphy's assessment of the need to keep the Commission separate from DuPage County government.

If you have not had a chance to review the proposed legislation, you can access it at the link below:

House Bill –

<http://www.ilga.gov/legislation/fulltext.asp?DocName=09600HB5552ham001&GA=96&SessionId=76&DocTypeId=HB&LegID=50707&DocNum=5552&GAID=10&Session=>

Senate Bill –

<http://www.ilga.gov/legislation/fulltext.asp?DocName=09600SB0580sam001&GA=96&SessionId=76&DocTypeId=SB&LegID=41465&DocNum=580&GAID=10&Session=>

Please feel free to call with any questions.

**RESOLUTION OPPOSING ILLINOIS SENATE BILL 580 AND ILLINOIS HOUSE BILL 5552 –
ABOLISHING THE DUPAGE WATER COMMISSION AND TRANSFERING DUTIES AND
POWERS TO DUPAGE COUNTY**

WHEREAS, there are two identical bills in the House and Senate, SB 580 and HB 5552 being considered by the State legislature that would abolish the DuPage Water Commission and turn it into a county department; and

WHEREAS this proposed legislation raises significant concerns for all municipalities involved in the DWC; and

WHEREAS the City of Darien concurs with The DuPage Mayors and Managers Conference opposition to SB 580 and HB 5552; and

WHEREAS, for the past 20 plus years, the Water Commission has been well run and served DuPage citizens with quality Lake Michigan water at a reasonable cost; and

WHEREAS, the recent financial problems of the DuPage Water Commission are very disconcerting. However, when the Commission became fully aware of the problem in November, they moved aggressively to secure short-term funding, raise water rates for FY 2011, produce a balanced budget for 2011, secure outside experts to complete a forensic audit; and

WHEREAS, the DuPage Water Commission already has **7 County Commissioners appointed by the DuPage County Chairman and 6** elected by the Mayors from each individual County Board District; and

WHEREAS, The proposed legislation would divert revenues to the county and undermine accountability to the customers who rely on delivery of Lake Michigan water and would simply put the Municipal input in an "advisory" nature; and

WHEREAS the Mayor and City Council wish to express their opposition to SB 580 and HB 5552.

NOW, THEREFORE, BE IT RESOLVED THAT THE MAYOR AND CITY COUNCIL OF THE CITY OF DARIEN, DUPAGE COUNTY ILLINOIS, as follows:

SECTION ONE, the DuPage Water Commission should remain intact and independent against an alternative of being absorbed into the County government; and

SECTION TWO, the DuPage Water Commission should first be provided the time to demonstrate that it can work its way through resolving current problems before basically restructuring or absorbing the agency into a larger government body.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of April, 2010.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of April, 2010.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

CITY OF DARIEN

MEMO

TO: City Council

FROM: Mayor Kathleen Moesle Weaver

DATE: April 1, 2010

SUBJECT: REAPPOINTMENT TO ENVIRONMENTAL COMMITTEE

This is written to request your advice and consent to the reappointment of Deb Gemmel, Allan Jackimek, Arleta Peknik and Krishan Sant to the Environmental Committee. They have expressed an interest in continuing to serve the City in this capacity.

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

mg

CITY OF DARIEN

EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
April 5, 2010

Approval is hereby given to have the City Treasurer of Darien, Illinois pay to the officers, employees, independent contractors, vendors, and other providers of goods and services in the indicated amounts as set forth.

A summary indicating the source of funds used to pay the above is as follows:

General Fund		\$47,562.77
Water Fund		\$9,899.52
Motor Fuel Tax Fund		\$2,258.10
Water Depreciation Fund		
Darien Area Dispatch Fund		\$1,509.81
Capital Improvement Fund		
Debt Service Fund		
Special Service Area Tax Fund		\$760.00
	<i>Subtotal:</i>	<u>\$ 61,990.20</u>
General Fund Payroll	3/25/2010	\$ 235,291.54
Water Fund Payroll	3/25/2010	\$ 16,146.19
D.A.D.C. Payoll	3/25/2010	\$ 25,546.33
	<i>Subtotal:</i>	<u>\$ 276,984.06</u>
<i>Total to be Approved by City Council:</i>		<u>\$ 338,974.26</u>

Approvals:

Kathleen Moesle Weaver, Mayor

Joanne F. Coleman, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 3/16/2010 Through 4/5/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
ACTION FLAG COMPANY	SHIPPING CHARGES FOR RETURNED ROPE	Maintenance - Building	13.18	4223
ALPINE BANQUETS, INC.	DEPOSIT - 2011 CITIZEN OF THE YEAR DINNER DANCE	Public Relations	500.00	4239
CALL ONE, INC.	TELEPHONES & DATA LINES	Telephone	2,697.00	4267
CYBOR FIRE PROTECTION	ANNUAL SPRINKLER SYSTEM INSPECTION	Maintenance - Building	175.00	4223
DEBBY HENIFF	EXPENSE REIMBURSEMENT 2010 CITIZEN OF THE YEAR DINNER DANCE	Public Relations	1,223.22	4239
DUPAGE COUNTY PUBLIC WORKS	1702 PLAINFIELD ROAD - 12/20/09 - 02/23/10	Utilities (Elec,Gas,Wtr,Sewer)	21.14	4271
J P MORGAN CHASE BANK NA	KEYLESS ENTRY PAD FOR MAINT GARAGE	Maintenance - Building	43.99	4223
J P MORGAN CHASE BANK NA	PARKING LOT WHEEL STOPS	Maintenance - Grounds	101.41	4227
J P MORGAN CHASE BANK NA	BUDGET MEETING DINNER	Travel/Meetings	102.00	4265
J P MORGAN CHASE BANK NA	BUDGET MEETING DINNER	Travel/Meetings	92.45	4265
J P MORGAN CHASE BANK NA	BUDGET MEETING DINNER	Travel/Meetings	93.91	4265
NEXTEL COMMUNICATIONS	CELLULAR SERVICES	Telephone	1,825.19	4267
NICOR GAS	1702 PLAINFIELD ROAD-02/05/10-03/08/10 ACCT 82-54-11-1000 1	Utilities (Elec,Gas,Wtr,Sewer)	267.71	4271
NICOR GAS	7515 S. CASS, D - 2-3-10 THRU 3-4-10 - ACCT 40-53-48-5251 8	Utilities (Elec,Gas,Wtr,Sewer)	320.61	4271
NICOR GAS	7515 S. CASS, J- 2/3/10 - 3/4/10 ACCT 43-44-83-6184 0	Utilities (Elec,Gas,Wtr,Sewer)	115.26	4271

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 3/16/2010 Through 4/5/2010

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
OFFICE DEPOT	SUPPLIES	Supplies - Office	34.57	4253
OFFICE DEPOT	SUPPLIES	Supplies - Office	9.58	4253
PITNEY BOWES GLOBAL FINANCIAL	POSTAGE MACHINE RENTAL FEE - 30-MAR-10 THRU 30-JUN-10	Rent - Equipment	585.00	4243
SUBURBAN LIFE PUBLICATIONS	ANNUAL BUDGET HEARING LEGAL NOTICE #2996	Legal Notices	153.39	4221
SUBURBAN LIFE PUBLICATIONS	451 PLAINFIELD LEGAL NOTICE #2998 - CUSTOMER #23425	Conslt/Prof Reimbursable	463.12	4328
SUBURBAN LIFE PUBLICATIONS	PETSMART, 2153 75TH ST LEGAL NOTICE #2999 - CUSTOMER #23425	Conslt/Prof Reimbursable	311.55	4328
SUBURBAN LIFE PUBLICATIONS	6800 ROUTE 83 LEGAL NOTICE #2997 - CUSTOMER #23425	Conslt/Prof Reimbursable	311.55	4328
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	Maintenance - Building	<u>109.72</u>	4223
		Total Administration	9,570.55	

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 3/16/2010 Through 4/5/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
CHRISTOPHER B. BURKE ENG, LTD	BROOKERIDGE/DONUT LAKE LOMR	Consulting/Professional	220.00	4325
CHRISTOPHER B. BURKE ENG, LTD	REIMBURSABLE ENGINEERING SERVICES - 2100 MANNING CONCEPT	Conslt/Prof Reimbursable	660.00	4328
ELEVATOR INSPECTION SERVICE CO	FEBRUARY, 2010 ELEVATOR INSPECTIONS	Conslt/Prof Reimbursable	1,376.00	4328
JOSEPH ALGOZINE	MARCH, 2010 ELECTRICAL INSPECTIONS	Consulting/Professional	500.00	4325
Total Community Development			2,756.00	

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 3/16/2010 Through 4/5/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
ADT SECURITY SYSTEMS, INC.	ALARM SERVICES - 1041 S. FRONTAGE - 04/01/10 - 06/30/10	Maintenance - Building	202.28	4223
AIRGAS NORTH CENTRAL	RESPIRATOR, NOZZLE & SUPPLIES	Liability Insurance	72.14	4219
AIRGAS NORTH CENTRAL	RESPIRATOR, NOZZLE & SUPPLIES	Supplies - Other	108.11	4257
ALLIED MUNICIPAL SUPPLY	STREET SIGNS	Supplies - Other	129.44	4257
AMERICAN OVERHEAD DOOR	REPAIR OVERHEAD DOOR AT PUBLIC WORKS	Maintenance - Building	494.02	4223
CARQUEST AUTO PARTS STORES	REPAIR PARTS	Maintenance - Vehicles	203.53	4229
CHRISTOPHER B. BURKE ENG, LTD	2010 DITCH MAINTENANCE	Consulting/Professional	330.00	4325
CHRISTOPHER B. BURKE ENG, LTD	SERVICES FROM 01-31-10 TO 02-27-10 - 2010 STREET PROGRAM	Consulting/Professional	6,436.00	4325
CINTAS FIRST AID AND SAFETY	FIRST AID SUPPLIES	Liability Insurance	131.20	4219
COM ED	STREET LIGHTS	Street Light Oper & Maint.	9.72	4359
COM ED	STREET LIGHTS	Street Light Oper & Maint.	1,969.14	4359
CONCRETE CLINIC	WATER STOP CEMENT	Supplies - Other	98.76	4257
CULLIGAN	BOTTLED WATER & IRON FILTER RENTAL	Maintenance - Building	101.18	4223
GAFFNEY'S PROTECTIVE MAINTENAN	CHANGE LIGHT FIXTURE - 79TH & FARMINGDALE	Street Light Oper & Maint.	240.00	4359
GAFFNEY'S PROTECTIVE MAINTENAN	STREET LIGHT REPAIR - THREE LOCATIONS	Street Light Oper & Maint.	189.00	4359
GAFFNEY'S PROTECTIVE MAINTENAN	STREET LIGHT REPAIR - TWO LOCATIONS	Street Light Oper & Maint.	126.00	4359
GRAINGER	TUBE	Maintenance - Equipment	9.90	4225
J P MORGAN CHASE BANK NA	E- BAY SALE OF PUBLIC WORKS VEHICLES	Maintenance - Building	513.99	4223

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 3/16/2010 Through 4/5/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
J P MORGAN CHASE BANK NA	BRICKS TO REPAIR MAILBOX - 8713 LAKE RIDGE	Supplies - Other	34.98	4257
KAREN KNUSTA	MAILBOX REIMBURSEMENT	Supplies - Other	63.85	4257
LAWSON PRODUCTS INCORPORATED	SUPPLIES	Supplies - Other	510.86	4257
MASSIE JET-VAC SERVICE	SEWER JETTING EMERGENCY	Rent - Equipment	1,530.00	4243
McMASTER-CARR SUPPLY CO.	DRILL BITS	Supplies - Other	50.08	4257
MIDWAY TRUCK PARTS	BRAKE REPAIR PARTS	Maintenance - Vehicles	55.90	4229
MIDWAY TRUCK PARTS	BRAKE PARTS	Maintenance - Vehicles	277.00	4229
MIDWAY TRUCK PARTS	BRAKE PARTS	Maintenance - Vehicles	418.94	4229
MIDWEST HEALTH WORKS	RANDOM DRUG & ALCOHOL SCREEN	Liability Insurance	69.00	4219
NICOR GAS	1041 S. FRONTAGE - ACCT. 90-84-11-1000 1	Utilities (Elec,Gas,Wtr,Sewer)	533.75	4271
PATTEN INDUSTRIES, INC.	REPAIR PARTS	Maintenance - Equipment	70.82	4225
PATTEN INDUSTRIES, INC.	REPAIR PARTS	Maintenance - Equipment	20.32	4225
PATTEN INDUSTRIES, INC.	REPAIR PARTS	Maintenance - Equipment	90.18	4225
PATTEN INDUSTRIES, INC.	REPAIR PARTS	Maintenance - Equipment	71.94	4225
PIONEER PRESS	LEGAL NOTICE - CONCRETE PROGRAM - ORDER #1743241	Postage/Mailings	23.20	4233
RENDEL'S, INC.	SHIELD	Maintenance - Vehicles	106.06	4229
RENDEL'S, INC.	REPAIR PARTS	Maintenance - Vehicles	125.36	4229
RENDEL'S, INC.	REPAIR PARTS	Maintenance - Vehicles	160.65	4229
ROBERT L. SARFIELD	SMALL TOOLS	Small Tools & Equipment	101.90	4259
SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICE - 2010 ROADSIDE DITCH REGRADING PROGRAM	Postage/Mailings	153.39	4233
THOMAS J. MASEK	REIMBURSEMENT FOR AUTOMOBILE TECHNICIAN RE-CERTIFICATION	Training and Education	107.00	4263
TRAFFIC CONTROL AND PROTECTION	NO PARKING SIGNS	Supplies - Other	200.07	4257

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 3/16/2010 Through 4/5/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
TRAFFIC CONTROL AND PROTECTION VARDAL SURVEY SYSTEMS, INC.	STREET SIGNS	Supplies - Other	82.00	4257
	CLEAN & TEST LASER	Maintenance - Equipment	<u>204.50</u>	4225
		Total Public Works, Streets	16,426.16	

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 3/16/2010 Through 4/5/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
A 1 BOARD UP	CASE #10-1163 KRAMER	Investigation and Equipment	212.00	4217
BROWNELLS, INC.	RANGE ITEMS	Investigation and Equipment	302.10	4217
CAROL KOPTA	REIMBURSEMENT FOR SLEAP TRAINING	Travel/Meetings	15.00	4265
CAROL KOPTA	REIMBURSEMENT FOR MARCH, 2010 SLEAP MEETING EXPENSES	Travel/Meetings	28.00	4265
COMBINED TACTICAL SYSTEMS	SUPER SOCK BEAN BAGS FOR RANGE	Investigation and Equipment	1,066.00	4217
CYBOR FIRE PROTECTION	ANNUAL SPRINKLER SYSTEM INSPECTION	Maintenance - Building	175.00	4223
DUPAGE COUNTY PUBLIC WORKS	SERVICES 12/29/09 - 02/23/10 1710 PLAINFIELD	Utilities (Elec,Gas,Wtr,Sewer)	93.62	4271
DUPAGE COUNTY PUBLIC WORKS	SERVICE 12/29/09 - 02/23/10 - 1710 PLAINFIELD ROAD	Utilities (Elec,Gas,Wtr,Sewer)	6.04	4271
DUPAGE COUNTY STATES ATTORNEY	TRAVEL EXPENSES - CASE 10-1163	Travel/Meetings	1,506.50	4265
GRAINGER	RESTROOM SIGNS - POLICE DEPARTMENT	Maintenance - Building	14.80	4223
GRAINGER	BULBS AND BALLASTS FOR OUTDOOR FLOOD LIGHTS	Maintenance - Building	132.84	4223
I.A.P.E.M.	2010 DUES - W. FOSTER, K. FOYLE-PRICE, M. LISKA	Dues and Subscriptions	75.00	4213
I.R.M.A.	TRAINING APRIL 14, 2010 - DAVID STOCK	Training and Education	50.00	4263
I.R.M.A.	TRAINING APRIL 14, 2010 - JASON NORTON	Training and Education	50.00	4263
I.R.M.A.	TRAINING APRIL 14, 2010 - GEOFF KOSIENIAK	Training and Education	50.00	4263

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 3/16/2010 Through 4/5/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
IACP POLICY CENTER	SUBSCRIPTION RENEWAL - MODEL POLICY CENTER	Dues and Subscriptions	30.00	4213
IL CRISIS NEGOTIATOR'S ASSOC.	2010 ICNA CRISIS NEGOTIATION TRAINING - JAMES TOPEL	Training and Education	200.00	4263
INNOVATIVE POLICING SOLUTIONS	COMMUNITY POLICING & PROBLEM SOLVING TRAINING - N. SKWERES	Training and Education	25.00	4263
J P MORGAN CHASE BANK NA	K-9 FOOD (315)	Investigation and Equipment	26.97	4217
J P MORGAN CHASE BANK NA	FIAT LUNCH	Investigation and Equipment	109.80	4217
J P MORGAN CHASE BANK NA	PRISONER NEEDS	Investigation and Equipment	12.96	4217
J P MORGAN CHASE BANK NA	PRISONER NEEDS	Investigation and Equipment	12.85	4217
J P MORGAN CHASE BANK NA	DETECTIVE ON LINE SEARCHES	Investigation and Equipment	50.00	4217
J P MORGAN CHASE BANK NA	PRISONER MEAL	Investigation and Equipment	5.83	4217
J P MORGAN CHASE BANK NA	PRISONER SUPPLIES	Investigation and Equipment	1.59	4217
J P MORGAN CHASE BANK NA	PRISONER MEAL	Investigation and Equipment	6.77	4217
J P MORGAN CHASE BANK NA	VOICE RECORDER	Investigation and Equipment	37.48	4217
J P MORGAN CHASE BANK NA	PRISONER MEAL	Investigation and Equipment	5.38	4217
J P MORGAN CHASE BANK NA	PRISONER MEAL	Investigation and Equipment	6.77	4217
J P MORGAN CHASE BANK NA	PRISONER MEAL	Investigation and Equipment	3.66	4217
J P MORGAN CHASE BANK NA	PRISONER SUPPLIES	Investigation and Equipment	4.86	4217
J P MORGAN CHASE BANK NA	PRISONER MEAL	Investigation and Equipment	3.50	4217
J P MORGAN CHASE BANK NA	FIAT LUNCH	Investigation and Equipment	112.25	4217
J P MORGAN CHASE BANK NA	COFFEE FOR CRIME SCENE PERSONNEL	Investigation and Equipment	27.98	4217
J P MORGAN CHASE BANK NA	FIAT DINNER	Investigation and Equipment	180.20	4217
J P MORGAN CHASE BANK NA	AUDIO CABLE FOR TRAINING ROOM	Maintenance - Building	26.30	4223
J P MORGAN CHASE BANK NA	REPLACE COUNTER TOP	Maintenance - Building	34.65	4223
J P MORGAN CHASE BANK NA	AUDIO CABLE ADAPTER	Maintenance - Building	2.69	4223

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 3/16/2010 Through 4/5/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
J P MORGAN CHASE BANK NA	PARTS TO BUILD DRYING RACK IN ARMORY	Maintenance - Building	76.41	4223
J P MORGAN CHASE BANK NA	SHIPPING HANDCUFF CHAINS TO FLORIDA CASE 1163	Postage/Mailings	11.60	4233
J P MORGAN CHASE BANK NA	POSTAGE/SHIPPING	Postage/Mailings	25.10	4233
J P MORGAN CHASE BANK NA	OFFICE SUPPLIES - LABEL HOLDERS	Supplies - Office	31.43	4253
J P MORGAN CHASE BANK NA	OFFICE SUPPLIES - RECORDABLE DVDS	Supplies - Office	30.24	4253
J P MORGAN CHASE BANK NA	OFFICE SUPPLIES	Supplies - Office	51.17	4253
J P MORGAN CHASE BANK NA	OFFICE SUPPLIES - DETECTIVES/EVIDENCE	Supplies - Office	81.14	4253
J P MORGAN CHASE BANK NA	COLOR CARTRIDGES FOR DETECTIVES	Supplies - Office	412.98	4253
J P MORGAN CHASE BANK NA	MISC OFFICE SUPPLIES	Supplies - Office	35.60	4253
J P MORGAN CHASE BANK NA	COLOR CARTRIDGES	Supplies - Office	184.20	4253
J P MORGAN CHASE BANK NA	LASER COLOR CARTRIDGES	Supplies - Office	504.71	4253
J P MORGAN CHASE BANK NA	POLICE TRAINING & CERTIFICATION	Training and Education	350.00	4263
J P MORGAN CHASE BANK NA	HOMICIDE INVESTIGATION HOTEL BILL	Travel/Meetings	114.00	4265
J P MORGAN CHASE BANK NA	LUNCH - DETECTIVES & FIAT	Travel/Meetings	73.54	4265
J P MORGAN CHASE BANK NA	BEVERAGES FOR CASE 1163	Travel/Meetings	39.56	4265
J P MORGAN CHASE BANK NA	BEVERAGES FOR CASE 1163	Travel/Meetings	32.58	4265
J P MORGAN CHASE BANK NA	HOMICIDE INVESTIGATION HOTEL BILL	Travel/Meetings	228.00	4265

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 3/16/2010 Through 4/5/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
J P MORGAN CHASE BANK NA	HOMICIDE INVESTIGATION MEAL	Travel/Meetings	30.22	4265
J P MORGAN CHASE BANK NA	HOMICIDE INVESTIGATION MEAL	Travel/Meetings	31.97	4265
J P MORGAN CHASE BANK NA	HOMICIDE INVESTIGATION MEAL	Travel/Meetings	12.40	4265
J P MORGAN CHASE BANK NA	DINNER FOR FIAT 1163	Travel/Meetings	145.31	4265
J P MORGAN CHASE BANK NA	DINNER FOR FIAT 1163	Travel/Meetings	221.99	4265
J P MORGAN CHASE BANK NA	DINNER FOR FIAT 1163	Travel/Meetings	162.25	4265
J P MORGAN CHASE BANK NA	INTERNET	Telephone	79.90	4267
J P MORGAN CHASE BANK NA	UNIFORM ALLOWANCE - RENTKA	Uniforms	69.58	4269
J P MORGAN CHASE BANK NA	CLOTHING ALLOWANCE - PAVELCHIK	Uniforms	260.33	4269
KALE UNIFORMS	UNIFORM ALLOWANCE - NORTON	Uniforms	110.95	4269
KALE UNIFORMS	UNIFORM ALLOWANCE - HELLMANN	Uniforms	61.99	4269
KALE UNIFORMS	UNIFORM ALLOWANCE - FALCO	Uniforms	10.50	4269
KIESLER POLICE SUPPLY COMPANY	AMMUNITION	Investigation and Equipment	3,322.48	4217
LAW ENFORCEMENT TARGETS	TRAINING AMMUNITION	Investigation and Equipment	96.65	4217
LERMI	LERMI TRAINING SEMINAR - JOHN COOPER	Training and Education	35.00	4263
MASTER-BREW	COFFEE & SUPPLIES	Travel/Meetings	71.90	4265
MASTER-BREW	COFFEE & SUPPLIES	Travel/Meetings	71.90	4265
MICHAEL KRUEGER	280 MILES ROUND TRIP TO/FROM POLICE TRAINING INSTITUTE	Travel/Meetings	140.00	4265
NICHOLAS SKWERES	UNIFORM ALLOWANCE	Uniforms	70.58	4269
NICOR GAS	1710 PLAINFIELD ROAD - ACCT. 82-80-00-1000 9	Utilities (Elec,Gas,Wtr,Sewer)	1,279.51	4271

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 3/16/2010 Through 4/5/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
NICOR GAS	1710 PLAINFIELD ROAD - ACCT. 82-80-00-1000 9	Utilities (Elec,Gas,Wtr,Sewer)	(1,279.51)	4271
NICOR GAS	1710 PLAINFIELD RD - ACCT. 82-80-00-1000 9	Utilities (Elec,Gas,Wtr,Sewer)	1,492.48	4271
NORTHEAST MULTIREGIONAL TRNG	INTERNET CRIME PREVENTION - S. REED & N. SKWERES	Training and Education	300.00	4263
NORTHEAST MULTIREGIONAL TRNG	MY SPACE TRAINING FOR LAW ENFORCEMENT - N. SKWERES	Training and Education	150.00	4263
OEM MICRO SOLUTIONS	REPAIR IN CAR COMPUTER	Maintenance - Equipment	750.00	4225
PUBLIC SAFETY PLANNING SOLUTIO	DEVELOPMENT OF 2010 EMERGENCY OPERATION PLAN	Consulting/Professional	1,680.00	4325
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - MENZIONE	Uniforms	268.90	4269
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - DEYOUNG	Uniforms	124.95	4269
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - SERGEANT PICCOLI	Uniforms	119.80	4269
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - ZIMNY	Uniforms	42.90	4269
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - TOPEL	Uniforms	47.85	4269
RAY O'HERRON CO. INC.	LIGHT BRACKETS	Maintenance - Vehicles	13.90	4229
SAM'S CLUB	SUPPLIES	Investigation and Equipment	77.20	4217
SAM'S CLUB	SUPPLIES	Supplies - Office	20.90	4253
SAM'S CLUB	SUPPLIES	Supplies - Office	10.92	4253
SAM'S CLUB	SUPPLIES	Travel/Meetings	13.76	4265
SAM'S CLUB	SUPPLIES	Travel/Meetings	36.04	4265
SERVICE SANITATION, INC.	BASIC PORT RESTROOM - CASE 10-1163	Investigation and Equipment	145.00	4217

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 3/16/2010 Through 4/5/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
SHELL	GASOLINE CHARGES	Vehicle (Gas and Oil)	85.29	4273
STEVEN J. REED	REIMBURSEMENT FOR CASE #10-1163 EXPENSES	Supplies - Office	40.72	4253
STEVEN J. REED	REIMBURSEMENT FOR CASE #10-1163 EXPENSES	Travel/Meetings	110.57	4265
STEVEN LISS	BOARD FOR QUANTO	Investigation and Equipment	52.50	4217
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	Maintenance - Building	101.25	4223
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	Maintenance - Building	268.73	4223
WILL COUNTY CLERK	NOTARY CERTIFICATION FEE	Dues and Subscriptions	10.00	4213
		Total Police Department	17,956.21	

CITY OF DARIEN
Expenditure Journal
General Fund
SSA Expenditures
From 3/16/2010 Through 4/5/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
VULCAN CONSTRUCTION MATERIALS	RIP RAP FOR DONEGAL JOB	Consulting/Professional	286.52	4325
		Total SSA Expenditures	286.52	

CITY OF DARIEN
Expenditure Journal
General Fund
Business District
From 3/16/2010 Through 4/5/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
COM ED	7515 S. CASS, UNIT D - ACCT 7156797060	Utilities (Elec,Gas,Wtr,Sewer)	196.76	4271
DUPAGE COUNTY PUBLIC WORKS	7515 S. CASS, UNIT D - 12/23/09-2/22/10	Utilities (Elec,Gas,Wtr,Sewer)	358.49	4271
DUPAGE COUNTY PUBLIC WORKS	7515 S. CASS, UNIT C - 12-23-09 THRU 02-22-10	Utilities (Elec,Gas,Wtr,Sewer)	6.04	4271
DUPAGE COUNTY PUBLIC WORKS	7515 S. CASS, UNITS J & K - 12/23/09 THRU 02-22-10	Utilities (Elec,Gas,Wtr,Sewer)	6.04	4271
Total Business District			567.33	
Total General Fund			47,562.77	

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 3/16/2010 Through 4/5/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
ADT SECURITY SYSTEMS, INC.	ALARM SERVICES - 1041 S. FRONTAGE - 04/01/10 - 06/30/10	Maintenance - Building	202.28	4223
AMERICAN OVERHEAD DOOR	REPAIR OVERHEAD DOOR AT PUBLIC WORKS	Maintenance - Building	494.03	4223
ASSOCIATED TECHNICAL SERVICES	LOCATE LEAK	Leak Detection	664.75	4326
AUTOMATIC CONTROL SERVICES	REPAIR PRATT VALVE	Maintenance - Water System	438.52	4231
CALL ONE, INC.	TELEPHONES & DATA LINES	Telephone	385.29	4267
CINTAS FIRST AID AND SAFETY COM ED	FIRST AID SUPPLIES SERVICE AT 2103 75TH STREET PUMP - ACCT. #3118112014	Liability Insurance Utilities (Elec, Gas, Wtr, Sewer)	131.20 671.11	4219 4271
COM ED	PLAINFIELD & MANNING, DARIEN ACCT 0437036069	Utilities (Elec, Gas, Wtr, Sewer)	40.51	4271
CULLIGAN	BOTTLED WATER & IRON FILTER RENTAL	Maintenance - Building	101.18	4223
EAST JORDAN IRON WORKS, INC.	VALVE KEY	Maintenance - Water System	125.00	4231
EDEN BROTHERS	LOCATE LEAK AT PLAINFIELD & CLARENDON HILLS ROAD	Leak Detection	395.00	4326
EXELON ENERGY INC.	18W736 MANNING, DARIEN	Utilities (Elec, Gas, Wtr, Sewer)	256.77	4271
EXELON ENERGY INC.	LAKEVIEW & OAKLEY, DARIEN	Utilities (Elec, Gas, Wtr, Sewer)	222.23	4271
EXELON ENERGY INC.	87TH & RIDGE ROAD, DARIEN	Utilities (Elec, Gas, Wtr, Sewer)	239.10	4271
EXELON ENERGY INC.	2101 W. 75TH STREET, DARIEN	Utilities (Elec, Gas, Wtr, Sewer)	43.48	4271
EXELON ENERGY INC.	1220 PLAINFIELD ROAD, DARIEN	Utilities (Elec, Gas, Wtr, Sewer)	1,866.57	4271

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 3/16/2010 Through 4/5/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
EXELON ENERGY INC.	9S720 LEMONT ROAD, DARIEN	Utilities (Elec,Gas,Wtr,Sewer)	110.18	4271
HD SUPPLY WATERWORKS	BLUE PAINT	Maintenance - Water System	269.28	4231
HD SUPPLY WATERWORKS	5/8 INCH METERS	Water Meter Purchases	1,032.00	4880
HD SUPPLY WATERWORKS	1 1/2-INCH METER	Water Meter Purchases	313.00	4880
J P MORGAN CHASE BANK NA	CONFERENCE - WATER OPERATOR	Training and Education	177.60	4263
NEXTEL COMMUNICATIONS	CELLULAR SERVICES	Telephone	342.23	4267
NICOR GAS	8600 LEMONT, DARIEN - ACCT. 23-64-41-1000 1	Utilities (Elec,Gas,Wtr,Sewer)	308.34	4271
NICOR GAS	1930 MANNING ROAD, DOWNERS GROVE - ACCT. 05-00-21-1000 4	Utilities (Elec,Gas,Wtr,Sewer)	320.07	4271
NICOR GAS	1897 MANNING, DARIEN - ACCT. 12-34-41-1000 7	Utilities (Elec,Gas,Wtr,Sewer)	125.81	4271
NICOR GAS	1041 S. FRONTAGE - ACCT. 90-84-11-1000 1	Utilities (Elec,Gas,Wtr,Sewer)	533.76	4271
WATER RESOURCES, INC.	BATTERY FOR OUTSIDE READER	Maintenance - Water System	90.23	4231
		Total Public Works, Water	9,899.52	
		Total Water Fund	9,899.52	

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 3/16/2010 Through 4/5/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
KIEFT BROS., INC.	FLORENCE PROJECT	Supplies - Other	919.20	4257
KIEFT BROS., INC.	24-IN INLET & ADJUSTING RINGS FOR WOODVALE	Supplies - Other	227.00	4257
KIEFT BROS., INC.	REPAIR COUPLING FOR ROYAL SWAN	Supplies - Other	124.00	4257
KIEFT BROS., INC.	48 INCH MH FOR FLORENCE	Supplies - Other	248.00	4257
QUARRY MATERIALS	COLD PATCH	Road Material	<u>739.90</u>	4245
		Total MFT Expenses	<u>2,258.10</u>	
		Total Motor Fuel Tax	2,258.10	

CITY OF DARIEN
Expenditure Journal
Special Service Area Tax Fund
SSA Expenditures
From 3/16/2010 Through 4/5/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
CHRISTOPHER B. BURKE ENG, LTD	SERVICES 01-31-10 TO 02-27-10 - TARA HILL WETLANDS	Consulting/Professional	285.00	4325
CHRISTOPHER B. BURKE ENG, LTD	TARA HILL DETENTION BASIN REVIEW	Maintenance Contracts	475.00	4362
		Total SSA Expenditures	760.00	
		Total Special Service Area Tax Fund	760.00	

CITY OF DARIEN
Expenditure Journal
Darien Area Dispatch Center
Darien Area Dispatch
From 3/16/2010 Through 4/5/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
CALL ONE, INC.	TELEPHONES & DATA LINES	Telephone	770.57	4267
COMMUNICATION REVOLVING FUND	FEBRUARY, 2010 COMMUNICATION CHARGE (LEADS)	Data Processing	503.15	4336
J P MORGAN CHASE BANK NA	PAGER RENTAL	Rent - Equipment	20.11	4243
J P MORGAN CHASE BANK NA	INK CARTRIDGE FOR DADC	Supplies - Office	101.90	4253
NEXTEL COMMUNICATIONS	CELLULAR SERVICES	Telephone	114.08	4267
		Total Darien Area Dispatch	1,509.81	
		Total Darien Area Dispatch Center	1,509.81	
Report Total			61,990.20	

JPMORGAN CHASE BANK NA
 PO BOX 2030
 MAIL SUITE IL1-6225
 ELGIN IL 60121

ACCOUNT NUMBER [REDACTED]
 AMOUNT DUE \$5,251.04
 CURRENT BALANCE \$5,251.04

Remit To: JPMORGAN CHASE BANK NA
 P.O. BOX 94016
 PALATINE, IL 60094-4016

AMOUNT ENCLOSED \$5251.04

CITY OF DARIEN
 PAUL NOSEK
 1702 PLAINFIELD RD
 DARIEN IL 60561-5044

**T0000051

PLEASE TEAR PAYMENT COUPON AT PERFORATION

STATEMENT MESSAGES

COMMERCIAL ACCOUNT SUMMARY

ORGANIZATION NAME: CITY OF DARIEN

ACCOUNT NUMBER: [REDACTED]

CLOSING DATE 03-20-10
 CREDIT LIMIT 300,000
 AVAILABLE CREDIT 294,749

FOR CUSTOMER SERVICE CALL:
 1-800-316-6056

SEND BILLING INQUIRIES TO:
 JPMORGAN CHASE BANK NA
 COMMERCIAL CARD SOLUTIONS
 P.O. BOX 2015
 MAIL SUITE IL1-6225
 ELGIN, IL 60121

PREVIOUS BALANCE	1,783.94
PURCHASES AND OTHER CHARGES	5,263.02
CASH ADVANCES	.00
CREDITS	11.98
PAYMENTS	1,783.94
LATE PAYMENT CHARGES	.00
CASH ADVANCE FEE	.00
FINANCE CHARGES	.00
NEW BALANCE	5,251.04
TOTAL PAYMENT DUE	5,251.04
DISPUTED AMOUNT	.00

ACCT. NUMBER: [REDACTED]

CITY OF DARIEN

COMMERCIAL ACCOUNT ACTIVITY

CITY OF DARIEN

TOTAL COMMERCIAL ACTIVITY

\$1,783.94 CR

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-08	03-08	75405010067000600060786	PAYMENT RECEIVED - THANK YOU	1,783.94 PY

INDIVIDUAL CARDHOLDER ACTIVITY

JOHN B COOPER

CREDITS \$0.00

PURCHASES \$613.34

CASH ADV \$0.00

TOTAL ACTIVITY \$613.34

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-08	03-05	05140480064720016372328	JEWEL #3123 Q DARIEN IL	12.96	Prisoner Needs
03-08	03-05	55483820064310230834688	WAL-MART DARIEN IL P.O.S.: 0305102215 SALES TAX: 0.00	12.85	Prisoner Needs
03-11	03-09	55429500069846668604895	EBAY INC. 08862858380 CA P.O.S.: 860489 SALES TAX: 0.00	513.99	Sale of PW Vehicle
Total Purchasing Activity				\$539.80	

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-08	03-05	55421350064158165174288	JIMMY JOHN'S # 571 DARIEN IL	73.54	Lunch for detective + FBI
Total Travel Activity				\$73.54	

DIANE L DALY

CREDITS \$0.00

PURCHASES \$20.11

CASH ADV \$0.00

TOTAL ACTIVITY \$20.11

ACCOUNTING CODE:

Telecommunication Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-04	03-03	55432860062000032255915	AMERICAN MESSAGING 888-247-7890 TX	20.11	Pager Rental
Total Activity				\$20.11	

SARAH FALCO

CREDITS \$0.00

PURCHASES \$533.04

CASH ADV \$0.00

TOTAL ACTIVITY \$533.04

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-04	03-03	05410190062941365154279	RADIOSHACK COR00164608 DOWNERS GROVE IL	37.48	Voicemail Recorder
03-04	03-03	55483820062310190610880	WAL-MART DARIEN IL P.O.S.: 0303102215 SALES TAX: 0.36	4.86	Prisoner Supplies
03-08	03-05	55483820064310227559397	WAL-MART DARIEN IL P.O.S.: 0305102215 SALES TAX: 0.12	1.59	Prisoner Supplies



16-30750 - 010343 - 0003 - 0006 - 2

ACCT. NUMBER: [REDACTED] CITY OF DARIEN

INDIVIDUAL CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-16	03-15	55432860074000874440563	PETSMART INC 422 DARIEN IL	26.97
Total Purchasing Activity				\$70.90

kg food

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-02	55421350061158162514380	JIMMY JOHN'S # 571 DARIEN IL	109.80
03-03	03-02	55421350061158162514588	JIMMY JOHN'S # 571 DARIEN IL	112.25
03-03	03-02	55541860062072002400746	DUNKIN #340181 Q35 DARIEN IL	27.98
03-04	03-02	55460290062556018477216	HOME RUN INN DARIEN DARIEN IL	180.20
03-05	03-03	05140480063710026352973	MCDONALD'S M5841 OQ17 DARIEN IL	3.66
03-05	03-03	05140480063710026354169	MCDONALD'S M5841 OQ17 DARIEN IL	3.50
03-08	03-04	05140480064710027800169	MCDONALD'S M5841 OQ17 DARIEN IL	5.38
03-08	03-04	05410190064255172667466	SUBWAY 00032QPS DARIEN IL	6.77
03-08	03-05	05410190065255184881203	SUBWAY 00032QPS DARIEN IL	6.77
03-08	03-05	55541860065072002493847	DUNKIN #340181 Q35 DARIEN IL	5.83
Total Travel Activity				\$462.14

FIAT Lunch
FIAT Lunch
Coffee for Crime Scene Personnel
FIAT Dinner
Prisoner Meal
Prisoner Meal
Prisoner Meal
Prisoner Meal
Prisoner Meal

ROBERT J PAVELCHIK JR CREDITS \$0.00 PURCHASES \$1,164.86 CASH ADV \$0.00 TOTAL ACTIVITY \$1,164.86

ACCOUNTING CODE:

Purchasing Activity

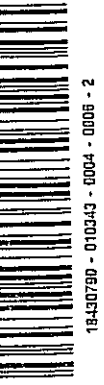
Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-22	02-19	85140610050001919319538	IL AS. OF CHIEFS POLIC 217-5233765 IL	350.00
03-11	03-10	05410190069418150709073	USPS.COM CLICK66100QPS WASHINGTON DC	25.10
03-15	03-12	05436840072177760327693	OFFICE DEPOT #1105 800-463-3768 IL P.O.S.: 512473996 SALES TAX: 0.00	30.24
03-15	03-12	05436840072177760327776	OFFICE DEPOT #1105 800-463-3768 IL P.O.S.: 512457801 SALES TAX: 0.00	51.17
03-18	03-16	85418360076118000121214	L A POLICE GEAR INC 661-2949499 CA P.O.S.: 0000000000000000 SALES TAX: 0.00	260.33
03-18	03-16	85502680076001977531607	MATERIAL FLOW & CONVEY 503-6841613 OR	31.43
Total Purchasing Activity				\$748.27

Training Certificate
Postage Shipping
Supplier - Office
Supplier - Office
Clothing Allowance
Supplier - Office

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-08	03-05	05410190064975540313093	PERKINS 00011379 FT MYERS FL	31.97
03-08	03-05	55417340065730651169851	CROWNE PLAZA HOTEL FT. FORT MYERS FL 773938 ARRIVAL: 03-04-10	114.00
03-08	03-05	55417340065730654815716	CROWNE PLAZA HOTEL FT FORT MYERS FL	12.40

Homicide Invest - Meal
Hotel Bill - Case 1163
Homicide Invest - Meal



ACCT. NUMBER: ~~XXXXXXXXXXXX~~

CITY OF DARIEN

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-08	03-06	55417340066120660067081	CROWNE PLAZA HOTEL FT. FORT MYERS FL 773937	228.00
			ARRIVAL: 03-04-10	
03-08	03-06	55417340066130668102764	CROWNE PLAZA HOTEL FT FORT MYERS FL 773937	30.22
Total Travel Activity				\$416.59

Hotel Case 1163
Meal Case 1163

EDWARD P RENTKA	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$69.58	\$0.00	\$69.58

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-17	03-15	85418360075118000104732	L A POLICE GEAR INC 661-2949499 CA P.O.S.: 0000000000000000 SALES TAX: 0.00	69.58
Total Purchasing Activity				\$69.58

Uniform Allowance

SCOTT M COREN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$288.36	\$0.00	\$288.36

ACCOUNTING CODE:

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-25	02-23	25260050055055172500501	ROSATIS OF DARIEN DARIEN IL	92.45
03-04	03-02	25260050062062087925303	ROSATIS OF DARIEN DARIEN IL	93.91
03-11	03-09	55421350069158135551909	JIMMY JOHN'S # 571 DARIEN IL	102.00
Total Travel Activity				\$288.36

Budget Mtg Dinner
Budget Mtg Dinner
Budget Mtg Dinner

DANIEL GOMBAC	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$212.58	\$0.00	\$212.58

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-19	03-17	25247800077000231219024	CHICAGO BRICK & STONE LEMONT IL P.O.S.: 22475083 SALES TAX: 0.00	34.98
Total Purchasing Activity				\$34.98

Bricks to repair man. hole
5713 Lake Ridge

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-22	02-18	25247800050000243376342	HOLIDAY INN EXPRESS EFFINGHAM IL 409075	177.60
Total Travel Activity				\$177.60

Conference - Watson
Conference

PHILIP ROBINSON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$11.98	\$369.57	\$0.00	\$357.59

ACCOUNTING CODE:



18-430790 - 010343 - 0005 - 0006 - 2

ACCT. NUMBER: [REDACTED]

CITY OF DARIEN

INDIVIDUAL CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-02	55483820061310168284909	WAL-MART DARIEN IL P.O.S.: 0302102215 SALES TAX: 0.00	39.56
03-05	03-04	05416010063141011853928	WAL-MART #2215 DARIEN IL P.O.S.: 0304102215 SALES TAX: 0.00	32.58
03-05	03-04	85418360063118000126689	BARCO PRODUCTS INC 630-8790084 IL P.O.S.: 2875452955 SALES TAX: 0.00	101.41
03-10	03-09	55446410068809001013598	IKEA BOLINGBROOK BOLINGBROOK IL	46.63
03-11	03-10	55446410069809004342589	IKEA BOLINGBROOK BOLINGBROOK IL	11.98 CR
03-12	03-11	05410190070941380650806	RADIOSHACK COR00164608 DOWNERS GROVE IL	2.69
03-12	03-11	55436870070150709447728	WALL CONTROL TUCKER GA	76.41
03-15	03-12	55436870071170716343180	COMPUTER CABLE STORE C 215-2575000 PA P.O.S.: 389849 SALES TAX: 0.00	26.30
03-15	03-12	55541860072004044405472	SEARS ROEBUCK 5702 BOLINGBROOK IL P.O.S.: PHILROBINSON SALES TAX: 0.00	43.99
Total Purchasing Activity				\$357.59

Beverages Case 1163
Beverages Case 1163
Parking lot Wheel Stop
Replace Carbin Top
" " "
Audio Cable Adapter
Parts to build drains
rack in garage
Audio Cable training
Kam
Keyless Entry Pad
Mount Garage

CAROL KOPTA

CREDITS \$0.00 PURCHASES \$1,991.58 CASH ADV \$0.00 TOTAL ACTIVITY \$1,991.58

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-23	02-23	55432860054000634442416	COMCAST CABLE COMM 800-COMCAST IL	79.90
03-01	02-26	05436840058159083171329	OFFICE DEPOT #1105 800-463-3768 IL P.O.S.: 510665539 SALES TAX: 0.00	137.50
03-04	03-03	55464940062206754508495	ACCURINT EOM AUTO P 08883328244 FL P.O.S.: VQFA4F287DD6 SALES TAX: 0.00	50.00
03-09	03-08	05410190068105110819008	STAPLES 00117671 WILLOW BROOK IL P.O.S.: 000279169 SALES TAX: 0.00	412.98
03-10	03-09	05410190068418154237429	USPS.COM CLICK66100QPS WASHINGTON DC	11.60
03-10	03-08	05436840068172478530338	OFFICE MAX WOODRIDGE IL P.O.S.: XXXXXXXXXXXX4891 SALES TAX: 0.00	81.14
03-11	03-09	05436840069173761392955	OFFICE DEPOT #1105 800-463-3768 IL P.O.S.: 511906756 SALES TAX: 0.00	504.71
03-11	03-09	05436840069173761393037	OFFICE DEPOT #1090 800-463-3768 MA P.O.S.: 511907157 SALES TAX: 0.00	184.20
Total Purchasing Activity				\$1,462.03

Internet
Office Supplies
Detective internet scanner
Color cartridges
Return 46 hand-cuffs
Supplies Del of Evidence
Color cartridges
Color cartridges

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-04	03-03	55500360063286188901207	BUONA BEEF 12 DARIEN IL	145.31
03-05	03-04	55417340064120648281731	ZAZZO PIZZERIA DARIEN IL	221.99
03-05	03-04	55421350063158129081596	JIMMY JOHN'S # 571 DARIEN IL	162.25

Dinner for FIAT
" " "
" " "



18-430790 - 010343 - 0066 - 0005 - 2

ACCT. NUMBER: ██████████ CITY OF DARIEN

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
Total Travel Activity				\$529.55

AGENDA MEMO
City Council
Meeting Date: April 5, 2010

Issue Statement

Approval of Fiscal Year 2010-2011 annual budget.

ORDINANCE

Background/History

The final draft of the proposed Fiscal Year 2010-2011 annual budget has been provided to the Council for approval. The draft budget reflects the changes made during the Committee-of-the-Whole meetings.

Staff/Committee Recommendation

Staff recommends adoption of the proposed budget ordinance.

Alternate Consideration

Not adopt the budget or further amend the budget.

Decision Mode

This item will be on the April 5th, 2010, City Council agenda for formal consideration.

CITY OF DARIEN
DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. _____

AN ORDINANCE APPROVING THE 2010-2011 BUDGET

ADOPTED BY THE
MAYOR AND CITY COUNCIL
OF THE
CITY OF DARIEN
THIS 5th DAY OF APRIL, 2010

**Published in pamphlet form by authority of the Mayor
and City Council of the City of Darien, DuPage
County, Illinois, this ___ day of April, 2010.**

AN ORDINANCE APPROVING THE 2010-2011 BUDGET

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU

PAGE COUNTY, ILLINOIS, IN THE EXERCISE OF ITS HOME RULE POWERS, as follows:

SECTION 1: The 2010-2011 Budget, a copy of which is attached hereto as [Exhibit 1](#) and made a part hereof is hereby approved.

SECTION 2: This ordinance and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such ordinance should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the City of Darien that to the extent that the terms of this ordinance should be inconsistent with any non-preemptive state law, that this ordinance shall supersede state law in that regard within its jurisdiction.

SECTION 3: This Ordinance shall be in full force and effect from and after its passage and approval, and shall subsequently be published in pamphlet form as provided by law.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th of April, 2010

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS,
this 5th of April, 2010.

ATTEST:

KATHLEEN MOESLE WEAVER, MAYOR

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGENDA MEMO

City Council

April 5, 2010

Issue Statement

Approval of the 2010 Street Maintenance contract with James D. Fiala Paving Inc. in the amount of \$1,298,473.34, including Alternate 1-Mystic Trace; Alternate 2-Williams Street and Alternate 3-James Peter Court.

RESOLUTION

BACKUP

Background/History

The City's 2010 Street Maintenance Program includes 5.52 miles under the base bid and 5.75 with options, of roadway. The program is as follows:

	STREET	LIMIT	LENGTH In Feet	WIDTH	RATING	LAST REHAB
1	Eleanor Place	Janet Avenue to Elm Street	980	18	64	1984
2	Brookbank Road	Janet Avenue to Elm Street	500	18	69	1996
3	Leonard Drive	67 th Street to Chestnut Lane	1093	18	64	1984
4	Western Avenue	67 th Street to Chestnut Lane	1093	18	64	1984
5	Columbia Lane	Charleston Dr to Richmond Av	650	30	66	1991
6	Nantucket Drive	75 th Street to City Limits	2600	37	65	1994
7	Stratford Place	Walnut Drive to 79 th Street	1800	28	64	1993
8	Linden Avenue	Plainfield Road to 79 th Street	1420	18	62	1983
9	77 th Street	Williams Street to Adams Street	1500	28	69	1994
10	Lyman Avenue	75 th Street to Manning Road	1350	37	62	1993
11	Beller Drive	83 rd Street to Lemont Road	4870	30	67	1995
12	Ailsworth Drive	Beller Road to Dead End	1420	28	66	1995
13	Ailsworth Court	Ailsworth Drive	535	28	71	1995
14	Downers Drive	Dead End to 87 th Street	150	23	65	1993
15	Thistlewood Court	Evergreen Ln to Evergreen Ln	1125	30	64	1987
16	Ashley Court	Knottingham Circle west	225	30	64	1999
17	Durham Court	Knottingham Circle	300	30	64	1999
18	Lakeview Drive	Plainfield Road to Bailey Road	3800	37	65	1994
19	Adams Street	Greenbriar Ln to Iroquois Ln	1000	28	64	1995
20	Ripple Ridge Drive	Hinswood Drive east	2750	28	65	1995
		Total	29,161			
			5.52291	Miles		
	Option #1					
21	Mystic Trace	Ripple Ridge Drive to North Frontage Road	970 (.18 Mile)	28	68	1995
22	Williams Street	Holly Ave to Claremont Dr	280 (.05 Mile)	28	65	2000
	Total w/Option #1		5.75291			

The bid tabulations included four alternates broken down as follows:

Base Bid-

Alternate 1-Includes the Base Bid and the paving of Mystic Trace from Ripple Ridge Drive to North Frontage Road. Mystic Trace is considered an alternate if the bid results exceeded the budget, thus allowing consideration of the alternates to be reprogrammed for FY11/12.

Alternate 2-Includes Williams Street plus Alternate 1 from Holly Avenue to Claremont Drive.

Alternate 3-Includes James Peter Court plus Alternate 2. The developer will reimburse the City through the letter of credit.

Alternate 4-Was discussed at the Budget workshop and is not included for funding.

Sealed bids were opened on January 21, 2010. A summary of the five (5) bids received is attached as [Attachment A](#).

James D. Fiala Paving provided the lowest competitive bid for the base bid and Alternatives 1, 2, 3 and 4.

The expenditure is to be expended as follows:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 10-11 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
25-30-4855	STREET RECONSTRUCTION/REHAB	TBD	\$ 1,235,016.57	N/A
ALTERNATE 1	Mystic Trace	TBD	\$ 1,271,454.70	N/A
ALTERNATE 2	Williams Street plus Alternate 1	TBD	\$ 1,287,521.93	N/A
ALTERNATE 3-REIMBURSEMENT	James Peter Ct plus Alternate 2	TBD	\$ 1,298,473.34	N/A
TOTAL REIMBURSEMENT			\$ (10,951.41)	
TOTAL PROGRAM EXPENDITURE		TBD	\$ 1,287,521.93	N/A

Committee/Staff Recommendation

The Municipal Services Committee and Staff recommend awarding the base bid and Alternates 1, 2 & 3 to James D. Fiala Paving Inc. for the 2010 Road Maintenance Contract in the amount of \$1,298,473.34. James D. Fiala Paving Inc. was awarded the street maintenance contracts in 2005, 2007, 2008 and 2009 and has provided satisfactory results for the program. Please note that \$10,951.41 is reimbursable

Alternate Consideration

As directed by the Municipal Services Committee.

Decision Mode

This item will be placed on the April 5, 2010 City Council agenda for formal consideration.

RESOLUTION NO. _____

A RESOLUTION TO ENTER INTO A CONTRACT AGREEMENT FOR THE 2010 STREET MAINTENANCE PROGRAM BETWEEN THE CITY OF DARIEN AND JAMES D. FIALA PAVING COMPANY INC IN AN AMOUNT NOT TO EXCEED \$1,298,473.34

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor to execute a Contract Agreement for the 2010 Street Maintenance Program, including Alternative 1-Mystic Trace, Alternative 2-Williams Street and Alternative 3-James Peter Court between the City of Darien and James D. Fiala Paving Company Inc. in an amount not to exceed \$1,298,473.34, relating to a resurfacing program for various roadways and parking lots, a copy of which is attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of April 2010.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of April 2010.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

January 21, 2010

City of Darien
City Hall
1702 Plainfield Rd
Darien, IL 60561

Attention: Dan Gombac

Subject: City of Darien
2010 Street Program
(CBBEL Project No. 09-0513)

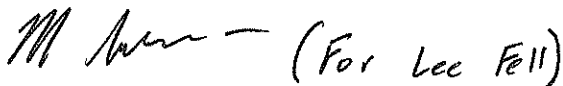
Dear Dan:

On Thursday January 21, 2010 at 10:00 a.m., bids were received at the City of Darien City Hall for the 2010 Street Program. There were five bids received for this project. Below is our engineer's estimate and bid result for each the Base Bid, Alternate 1, Alternate 2, Alternate 3 and Alternate 4. The low bid for each is in bold.

Company Name	Base Bid	Alternate 1	Alternate 2	Alternate 3	Alternate 4
Engineer's Estimate	\$1,437,380.00	\$1,479,514.60	\$1,492,150.30	\$1,504,595.00	\$1,525,215.00
James D. Fiala Paving	\$ 1,235,016.57	\$ 1,271,454.70	\$ 1,287,521.93	\$ 1,298,431.34	\$ 1,320,142.21
Central Blacktop Co. Inc.	\$ 1,294,835.16	\$ 1,333,083.92	\$ 1,344,589.19	\$ 1,356,201.86	\$ 1,373,253.99
RW Dunteman	\$ 1,321,747.50	\$ 1,360,653.80	\$ 1,372,333.15	\$ 1,383,508.85	\$ 1,402,455.35
K-Five Construction	\$ 1,396,253.85	\$ 1,424,321.10	\$ 1,434,819.60	\$ 1,444,867.05	\$ 1,498,116.25
Crowley Sheppard	\$ 1,496,264.20	\$ 1,543,118.41	\$ 1,556,017.78	\$ 1,569,522.71	\$ 1,591,047.21

Enclosed for your review are the reviewed bid tabulations. If you have any other questions, please do not hesitate to contact me.

Sincerely,



Lee M. Fell, PE
Project Manager



Contract

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

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

3. And it is also understood and agreed that the Notice to Contractors, Special Provisions, Proposal and Contract Bond hereto attached, and the Plans for 2010 Street Resurfacing Program _____, in City of Darien _____, approved by the Department of Transportation of the ~~State of Illinois~~ _____, are essential documents of this contract and are a part hereof.

 Date

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

Attest: _____ The City _____ of Darien _____
 _____ Clerk By _____
 Party of the First Part

(Seal) _____

(If a Corporation)
 Corporate Name _____
 By _____
 President Party of the Second Part
(If a Co-Partnership)

Attest: _____

 Secretary

Partners doing Business under the firm name of _____

 Party of the Second Part
(If an individual)

 Party of the Second Part



Route ----
County DuPage
Local Agency City of Darien
Section ----

We ,

a/an) [] Individual [] Co-partnership [] Corporation organized under the laws of the State of ,
as PRINCIPAL, and

as SURETY,

are held and firmly bound unto the above Local Agency (hereafter referred to as "LA") in the penal sum of

Dollars (), lawful money of the United States, well and truly to be paid unto said LA, for the payment of which we bind ourselves, our heirs, executors, administrators, successors, jointly to pay to the LA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said Principal has entered into a written contract with the LA acting through its awarding authority for the construction of work on the above section, which contract is hereby referred to and made a part hereof, as if written herein at length, and whereby the said Principal has promised and agreed to perform said work in accordance with the terms of said contract, and has promised to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work and has further agreed to pay all direct and indirect damages to any person, firm, company or corporation suffered or sustained on account of the performance of such work during the time thereof and until such work is completed and accepted; and has further agreed that this bond shall inure to the benefit of any person, firm, company or corporation to whom any money may be due from the Principal, subcontractor or otherwise for any such labor, materials, apparatus, fixtures or machinery so furnished and that suit may be maintained on such bond by any such person, firm, company or corporation for the recovery of any such money.

NOW THEREFORE, if the said Principal shall well and truly perform said work in accordance with the terms of said contract, and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to him for the purpose of constructing such work, and shall commence and complete the work within the time prescribed in said contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work during the time of the performance thereof and until the said work shall have been accepted, and shall hold the LA and its awarding authority harmless on account of any such damages and shall in all respects fully and faithfully comply with all the provisions, conditions and requirements of said contract, then this obligation to be void; otherwise to remain in full force and effect.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this _____ day of _____ A.D. 2010

PRINCIPAL

James D. Fiala Paving Co.

(Company Name)

(Company Name)

By: _____
(Signature & Title)

By: _____
(Signature & Title)

Attest: _____
(Signature & Title)

Attest: _____
(Signature & Title)

(If PRINCIPAL is a joint venture of two or more contractors, the company names and authorized signature of each contractor must be affixed.)

STATE OF ILLINOIS,
COUNTY OF _____

I, _____, a Notary Public in and for said county, do hereby certify that

(Insert names of individuals signing on behalf or PRINCIPAL)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instrument as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____ A.D. 2010

My commission expires _____

Notary Public **(SEAL)**

SURETY

(Name of Surety)

By: _____
(Signature of Attorney-in-Fact)

STATE OF ILLINOIS. **(SEAL)**

COUNTY OF _____

I, _____, a Notary Public in and for said county, do hereby certify that

(Insert names of individuals signing on behalf or SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instrument as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____ A.D. 2010

My commission expires _____

Notary Public **(SEAL)**

Approved this _____ day of _____, A.D. 2010

Attest:

City of Darien

(Awarding Authority)

City _____ Clerk

(Chairman/Mayor/President)

AGENDA MEMO

City Council

April 5, 2010

ISSUE STATEMENT

Approval of the 2010 Concrete Program contract with Suburban Concrete, Inc. in an amount not to exceed \$341,600.00 for the 2010 Sidewalk, Apron and Curb and Gutter Removal and Replacement Program and to waive the residential \$75.00 permit fee application.

RESOLUTION

BACKGROUND/HISTORY

The Sidewalk and Curb and Gutter Removal and Replacement Program calls for the removal and replacement of deficient rated sidewalk and curb and gutter. The rating system assigns to sidewalks a numerical rating of 1-5, with 5 being defined as an extreme hazard. The FY 10-11 Budget allocates for the removal and replacement of all the identified sidewalks with current ratings of 4 and 5, deficient curb and gutter as it relates to the proposed road resurfacing project and quantities for the repair of concrete following main break restoration and street department repairs. The program also allows for resident call-ins when deficient sidewalks and curb and gutter are identified.

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

Attached, please find the prices received at the bid opening held on January 21, 2010, [pages 2 & 3](#). Staff received eleven (11) bids with the lowest bidder being Suburban Concrete Inc. Suburban Concrete completed the 2009 Concrete Program with satisfactory results. Funds allocated for this project are defined on [page 4](#).

COMMITTEE RECOMMENDATION

The Municipal Services Committee and Staff recommend accepting the contract from Suburban Concrete Inc in an amount not to exceed \$341,600.00 for the 2010 Sidewalk, Apron and Curb and Gutter Removal and Replacement Program and to waive the residential \$75.00 permit fee application.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the April 5, 2010 City Council agenda for formal consideration.

A RESOLUTION APPROVING A CONTRACT FOR THE 2010 CONCRETE SIDEWALK, APRON, CURB AND GUTTER REMOVAL AND REPLACEMENT PROGRAM AND WAIVING THE \$75.00 PERMIT FEE APPLICATION TO PARTICIPATING RESIDENTS

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor to execute a Contract for the 2010 Concrete Sidewalk, Apron and Curb and Gutter Removal and Replacement Program between the City of Darien and Suburban Concrete Inc., attached hereto as "[Exhibit A](#)".

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

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of April, 2010.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, 5th day of April, 2010.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

-

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

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

SEALED BID: 2010 Concrete Program

OPENING DATE/TIME: January 21, 2010 @ 1:00 p.m.

		Suburban Concrete-John Leverick		RAI Concrete Inc.-Carmela Raimondi		D'Land Construction LLC-Jeff Landsnes		A-Lamp Concrete Contractors-Jeff Moyer		
		21227 West Commercial Drive		1827 Blackhawk Drive		600 S. Countyline Road #1N		800West Irving Park Road		
		Mundelein 60060		West Chicago 60185		Bensenville 60106		Schaumburg 6019		
		847-837-8805		630-562-2234		630-694-8600		847-891-6000		
		Bid Bond		Bid Bond		Bid Bond		Bid Bond		
ITEM	DESCRIPTION	Quantity - Maximum Proposed	Unit	Cost	Unit	Cost	Unit	Cost	Unit	Cost
1	Sidewalk	27,000	\$ 3.89	\$ 105,030.00	\$ 4.30	\$ 116,100.00	\$ 4.41	\$ 119,070.00	\$ 4.10	\$ 110,700.00
2	ADA	500	\$ 6.00	\$ 3,000.00	\$ 11.00	\$ 5,500.00	\$ 14.99	\$ 7,495.00	\$ 11.00	\$ 5,500.00
3	Driveway Apron	15,500	\$ 3.99	\$ 61,845.00	\$ 4.50	\$ 69,750.00	\$ 4.78	\$ 74,090.00	\$ 1.00	\$ 15,500.00
3A	Apron w/fiber mesh	15,500	\$ 4.15	\$ 64,325.00	\$ 5.60	\$ 86,800.00	\$ 4.98	\$ 77,190.00	\$ 3.55	\$ 55,025.00
4	Curb & Gutter w/grout	20,000	\$ 12.00	\$ 240,000.00	\$ 16.75	\$ 335,000.00	\$ 15.19	\$ 303,800.00	\$ 15.00	\$ 300,000.00
	Driveway concrete w/wire mesh or fiber mesh concrete mix	TBD	\$ 5.45	\$ 5.45	\$ 4.85	\$ 4.85	\$ 5.99	\$ 5.99	\$ 6.00	\$ 6.50
6	Concrete sealer-apron	TBD	\$ 0.35	\$ 0.35	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 0.50	\$ 0.50
7	Concrete sealer-driveway	TBD	\$ 0.35	\$ 0.35	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 0.50	\$ 0.50
TOTALS			\$	\$ 474,206.15	\$	\$ 613,156.85	\$	\$ 581,652.99	\$	\$ 486,732.50
				Math Error		\$ 613,150.00				
		J G Demo Inc-Joe Anelli		Globe Construction Inc. Pete Martire		DiGioia Bros Construction Co.Michael DiGioia		G & M Cement Construction Inc.-Giuseppe Vevelle		
		P.O. Box 1085		1781 Armitage Court		27W010 St. Charles Road		58 West Commercial Road		
		Addison 60101		Addison 60101		Wheaton 6018		Addison 60101		
		630-543-8922		630-620-0313		630-293-0505		630-628-6208		
		Bid Bond		Bid Bond		Bid Bond		Bid Bond		
ITEM	DESCRIPTION	Quantity - Maximum Proposed	Unit	Cost	Unit	Cost	Unit	Cost	Unit	Cost
1	Sidewalk	27,000	\$ 4.29	\$ 115,830.00	\$ 4.15	\$ 112,050.00	\$ 4.10	\$ 110,700.00	\$ 4.05	\$ 109,350.00
2	ADA	500	\$ 25.50	\$ 12,750.00	\$ 20.00	\$ 10,000.00	\$ 13.50	\$ 6,750.00	\$ 13.00	\$ 6,500.00
3	Driveway Apron	15,500	\$ 4.59	\$ 71,145.00	\$ 4.20	\$ 65,100.00	\$ 4.45	\$ 68,975.00	\$ 4.00	\$ 62,000.00
3A	Apron w/fiber mesh	15,500	\$ 4.79	\$ 74,245.00	\$ 4.30	\$ 66,650.00	\$ 4.55	\$ 70,525.00	\$ 4.20	\$ 65,100.00
4	Curb & Gutter w/grout	20,000	\$ 18.99	\$ 379,800.00	\$ 19.25	\$ 385,000.00	\$ 18.63	\$ 372,600.00	\$ 14.18	\$ 283,600.00
	Driveway concrete w/wire mesh or fiber mesh concrete mix	TBD	\$ 5.50	\$ 5.50	\$ 6.75	\$ 6.75	\$ 6.50	\$ 6.50	\$ 4.80	\$ 4.80
6	Concrete sealer-apron	TBD	\$ 0.80	\$ 0.80	\$ 1.00	\$ 1.00	\$ 0.45	\$ 0.45	\$ 0.08	\$ 0.08
7	Concrete sealer-driveway	TBD	\$ 0.80	\$ 0.80	\$ 1.00	\$ 1.00	\$ 0.45	\$ 0.45	\$ 0.08	\$ 0.08
TOTALS			\$	\$ 653,777.10	\$	\$ 638,808.75	\$	\$ 629,557.40	\$	\$ 526,554.96

		J&J Newell concrete Contractors Inc-Carey		Davis Concrete Const. Co. Kris Davis		Schroeder and Schroeder Inc. Chris Schroeder		TBS Construction Inc-Craig Justak		
		PO Box 329		111633 South Mayfield Ave		7306 Central Park		31 W325 Schoeger drive		
		Calumet City 60409		Alsip 60803		Skokie 60076		Naperville		
		708-862-1909		708-388-1100		847-933-0526		630-499-1844		
ITEM	DESCRIPTION	Quantity - Maximum Proposed	Bid Bond		Check		Bid Bond		Bid Bond	
			Unit	Cost	Unit	Cost	Unit	Cost	Unit	Cost
1	Sidewalk	27,000	\$ 4.75	\$ 128,250.00	\$ 5.25	\$ 141,750.00	\$ 4.75	\$ 128,250.00	\$ 4.90	\$ 132,300.00
2	ADA	500	\$ 15.00	\$ 7,500.00	\$ 12.00	\$ 6,000.00	\$ 24.50	\$ 12,250.00	\$ 6.90	\$ 3,450.00
3	Driveway Apron	15,500	\$ 5.00	\$ 77,500.00	\$ 5.50	\$ 85,250.00	\$ 4.95	\$ 76,725.00	\$ 5.80	\$ 89,900.00
3A	Apron w/fiber mesh	15,500	\$ 5.25	\$ 81,375.00	\$ 5.75	\$ 89,125.00	\$ 5.20	\$ 80,600.00	\$ 6.00	\$ 93,000.00
4	Curb & Gutter w/grout	20,000	\$ 19.00	\$ 380,000.00	\$ 22.00	\$ 440,000.00	\$ 17.15	\$ 343,000.00	\$ 25.00	\$ 500,000.00
	Driveway concrete w/wire mesh or 5 fiber mesh concrete mix	TBD	\$ 5.25	\$ 5.25	\$ 5.25	\$ 5.25	\$ 7.00	\$ 7.00	\$ 6.25	\$ 6.50
6	Concrete sealer-apron	TBD	\$ 1.25	\$ 1.25	\$ 0.15	\$ 0.15	\$ 1.25	\$ 1.25	\$ 0.20	\$ 0.20
7	Concrete sealer-driveway	TBD	\$ 1.25	\$ 1.25	\$ 0.15	\$ 0.15	\$ 1.25	\$ 1.25	\$ 0.20	\$ 0.20
	TOTALS			\$ 674,632.75		\$ 762,130.55		\$ 640,834.50		\$ 818,656.90
			CORRECTED #							

	A	B	C	D	E	F	G
1	SIDEWALK COST:						
2	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COST STREET DEPARTMENT	TOTAL COST WATER DEPARTMENT	TOTAL
3	RATED 4 AND 5 DEFICIENT SIDEWALK- PCC-SIDEWALK IN PLACE	27,000	SQUARE FOOT	\$ 3.89	\$ 105,030.00	\$	\$ 105,030.00
4	ADA SIDEWALK	500	SQUARE FOOT	\$ 6.00	\$ 3,000.00	\$	\$ 3,000.00
5	SIDEWALK RESTORATION	600	SQUARE FOOT	\$ 3.89	\$	\$ 2,334.00	\$ 2,334.00
6	TOTAL SIDEWALK COST:				\$ 108,030.00	\$ 2,334.00	\$ 110,364.00
7							
8	APRON COST:						
9	APRON REMOVAL AND REPLACEMENT-PW PROJECTS-PCC-DRIVE WAY APRON	2,500	SQUARE FOOT	\$ 4.15	\$ 10,375.00	\$	\$ 10,375.00
10	CONCRETE SEALER	2,500	SQUARE FOOT	\$ 0.35	\$ 875.00	\$	\$ 875.00
11	APRON RESTORATION	2,800	SQUARE FOOT	\$ 4.15	\$	\$ 10,790.00	\$ 10,790.00
12	CONCRETE SEALER	2,500	SQUARE FOOT	\$ 0.35	\$	\$ 875.00	\$ 875.00
13	TOTAL APRON COSTS:				\$ 11,250.00	\$ 11,665.00	\$ 22,915.00
14							
15	CURB AND GUTTER COST:						
16	DESCRIPTION	QUANTITY	UNIT	ESTIMATED UNIT COST	TOTAL COST STREET DEPARTMENT	TOTAL COST WATER DEPARTMENT	TOTAL
17	CURB AND GUTTER REMOVAL AND REPLACEMENT-ROAD PROGRAM	17,800	LINEAL FOOT	\$ 12.00	\$ 211,200.00	\$	\$ 211,200.00
18	CURB AND GUTTER-WATER DEPARTMENT	300	LINEAL FOOT	\$ 12.00	\$	\$ 3,600.00	\$ 3,600.00
19	TOTAL CURB AND GUTTER COST:				\$ 211,200.00	\$ 3,600.00	\$ 214,800.00
20	TOTAL PROPOSED EXPENDITURE:				\$ 330,480.00	\$ 17,599.00	\$ 348,079.00
21	REQUESTED EXPENDITURE						\$ 341,600.00

2010 CONCRETE PROGRAM COST SUMMARY

	A	B	C	D
	ACCOUNT NO. AND DESCRIPTION	BUDGET ALLOCATION	PROPOSED EXPENDITURE	BALANCE
19				
20	25-30-4380 SIDEWALK PROGRAM	TBD	\$ 105,030.00	#VALUE!
21	25-30-4380 SIDEWALK PROGRAM-ADA	TBD	\$ 3,000.00	#VALUE!
22	TOTAL	\$	\$ 108,030.00	#VALUE!
23	22-50-4231-MAINT WATER SYSTEM- FLATWORK CURB & APRON	TBD	\$ 17,599.00	#VALUE!
24	25-30-4383 CURB AND GUTTER	TBD	\$ 211,200.00	#VALUE!
25	25-30-4383 APRON REMOVAL AND REPLACEMENT-PW PROJECTS-PCC-DRIVE WAY APRON	TBD	\$ 11,250.00	#VALUE!
26	TOTAL	#VALUE!	\$ 348,079.00	#VALUE!
27	01-30-4381 RESIDENT CONCRETE EXPENSE FOR APRON, SIDEWALKS, CURB AND GUTTER	TO BE DETERMINED	TO BE DETERMINED	NOT APPLICABLE

SCOPE OF WORK: VARIOUS CONCRETE REMOVAL AND REPLACEMENT
SPECIFICATIONS

SPECIFICATIONS AND CONTRACT DOCUMENT-CONCRETE 2010

BIDDERS NAME SUBURBAN CONCRETE INC.
(Print)
STREET 21227 - W - COMMERCIAL DR (B)
CITY MUNDELEIN STATE IL
ZIP CODE 60060
TELEPHONE # 847-837-8805 FACSIMILE # 847-837-8827
E-MAIL ADDRESS SUBURBANCONCRETE@COMCAST.NET

INSTRUCTIONS TO BIDDERS SPECIFICATIONS

1. The scope of work under this contract shall include the following:
 - A. All identified sidewalk, driveway apron or curb shall be removed and replaced by the Contractor. All sawcutting shall be performed with a wet method. All slurry shall be removed after the sawcutting.
 - B. Any additional gravel required for the underlying leveling course will be supplied as required and delivered to the work site by the Contractor and will be incidental to the contract.
 - C. Contractor shall supply all material and labor to remove and construct the required sidewalk, driveway and curb, **including forms consisting of slip forms for all sidewalk applications. A Grad-All will be required for the removal of all existing sidewalk, aprons, and curb and gutter.**
 - D. The contractor shall supply and be responsible for the placement of any required barricades or warning and safety devices.
 - E. Contractor shall remove the construction forms and related debris from the job site after the sidewalk, driveway and curb has cured sufficiently to use, but no later than seventy-two (72) hours after finishing. No construction forms or debris shall be placed within the right of way.
 - F. Restoration to the street, parkway, and adjacent property will be completed by the City and not included in the contract. The curb and gutter adjacent to the roadway will require a concrete/grout back fill. The grout will be considered **incidental** to the contract.

SUMMARY SCHEDULE

All bids shall be sealed and returned prior to the bid opening at 1:00 p.m. on Thursday, January 21, 2010 at the City of Darien, 1702 Plainfield Road, Darien, Illinois, 60561.

NO	DESCRIPTION	QUANTITY	UNIT		UNIT COST	TOTAL COST
1.	PCC-SIDEWALK IN PLACE	25,000-27,000	SQUARE FOOT	27,000 X Unit Cost	3.89	105,030.00
2.	PCC-SIDEWALK IN PLACE-ADA	50-500	SQUARE FOOT	500 X Unit Cost	6.00	3,000.00
3.	PCC-DRIVE WAY APRON	2,000-15,500	SQUARE FOOT	15,500 X Unit Cost	3.99	61,845.00
3A.	PCC-DRIVE WAY APRON WITH FIBER MESH	2,000-15,500	SQUARE FOOT	15,500 X Unit Cost	4.15	64,325.00
4.	PCC CURB AND GUTTER – WITH CONCRETE GROUT (CLSM)	10,000-20,000	LINEAL FOOT	20,000 X Unit Cost	12.00	240,000.00
5.	DRIVEWAY CONCRETE WITH WIRE MESH OR FIBER MESH CONCRETE MIX	TO BE DETERMINED	SQUARE FOOT	1 X Unit Cost	5.45	5.45
6.	CONCRETE SEALER – APRON	TO BE DETERMINED	SQUARE FOOT	1 X Unit Cost	.35	.35
7.	CONCRETE SEALER – DRIVEWAY	TO BE DETERMINED	SQUARE FOOT	1 X Unit Cost	.35	.35
8.	TOTAL PROJECT COST					474,206.15

Total Project Cost in written form: FOUR HUNDRED SEVENTY FOUR THOUSAND TWO HUNDRED SIX DOLLARS & $\frac{15}{100}$

Below, please find an item description of the abovementioned:

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


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

- 3 - This item will include the following:

CONTRACTOR'S CERTIFICATION - BID PROPOSAL

SUBURBAN CONCRETE INC., as part of its bid on a
(Name of Contractor)

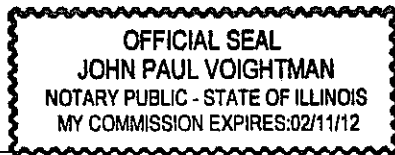
contract for Concrete 10 to the City of Darien, Illinois, hereby certifies that said contractor is not barred from bidding on the aforementioned contract as a result of a violation of either 720ILCS 5/33E-3 or 5/33E-4.

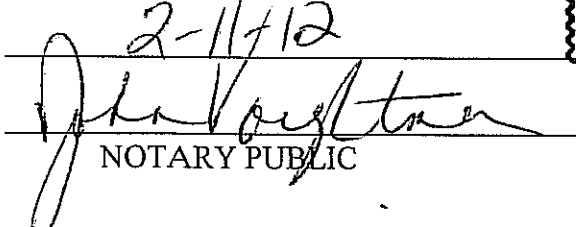
By:  President
Authorized Agent of Contractor

SUBSCRIBED AND SWORN BEFORE ME

This 19th day of
Jan, 2010

MY COMMISSION EXPIRES:



2-11-12

NOTARY PUBLIC

BID PROPOSAL
SCHEDULE OF PRICES

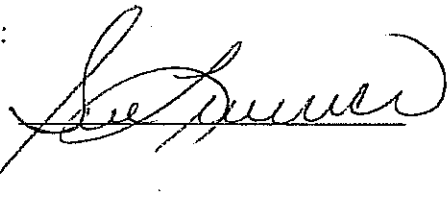
We propose to furnish labor and material - complete in accordance with the foregoing specifications and subject to all conditions found within such specifications, either expressed herein writing, for the described area sections and within the general conditions, and as per the scheduled prices expressed herein and about.

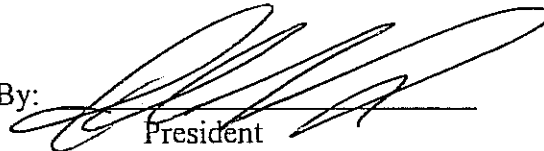
RESPECTFULLY SUBMITTED:

(Corporate Seal)

CORPORATE NAME SUBURBAN CONCRETE INC.

Attest:

By: 

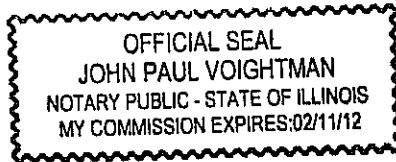
By: 
President

SUBSCRIBED AND SWORN BEFORE ME

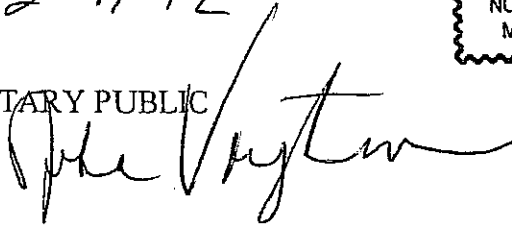
This 19th day of
Jan, 2010

MY COMMISSION EXPIRES:

2-11-12



NOTARY PUBLIC



CONTRACT

1. This agreement, made and entered into this ____ day of _____ 2010, between the City of Darien, acting by and through its Mayor and Clerk and _____.
2. That for and in consideration of the payments and agreements mentioned in City of Darien Contract Document Number CONCRETE 10 attached hereto, _____ agrees with the City of Darien at his/their own proper cost and expense to furnish the equipment, material, labor, supplies and/or services as provided therein in full compliance with all of the terms of such City of Darien Contract Document Number CONCRETE 10 attached hereto.
3. It is understood and agreed that City of Darien Contract Document Number CONCRETE 10 hereto attached, prepared by the City of Darien, is an essential document of this contract and is a part hereof.
4. In witness whereof, the said parties have executed these presents on the date above mentioned.

(City Seal)

CITY OF DARIEN

Attest:

By: _____
City Clerk

By: _____
Mayor

(Corporate Seal)

CORPORATE NAME

Attest:

By: _____
Secretary

By: _____
President

(Corporate Seal)

IF A PARTNERSHIP

_____ (Seal)

_____ (Seal)

_____ (Seal)

_____ (Seal)

PARTNERS DOING BUSINESS UNDER THE NAME OF

IF AN INDIVIDUAL

_____ (Seal)

SUBSCRIBED AND SWORN BEFORE ME

This _____ day of

_____, 20__

MY COMMISSION EXPIRES:

NOTARY PUBLIC

REFERENCE LISTING

Please provide a minimum of five references for which your firm has provided similar services during at least one of the past three years. The following information must be provided with each reference in order for the reference to be considered.

COMPANY NAME

COMPANY CONTACT

COMPANY TELEPHONE NUMBER

GENERAL DESCRIPTION OF SERVICES PROVIDED

You may use your own forms to provide the required reference information.

Upon City Council approval, the project shall commence no later than May 1, 2010 and be completed by August 27, 2010.

SUBMITTED BY:

COMPANY _____ PHONE _____

ADDRESS _____

SIGNATURE _____

TITLE _____ DATE _____

ATTESTED BY: _____ CORPORATE SEAL

TITLE _____

DATE _____

This proposal when accepted and signed by the City of Darien, shall become a contract binding upon both the person, partnership, or corporation to perform, and upon the City to accept the finished product as proposed and shall remain in effect for one (1) year from the date of acceptance.

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS,
this ___ day of _____, 2010.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE F. COLEMAN, CITY CLERK

AGENDA MEMO

City Council

April 5, 2010

ISSUE STATEMENT

A resolution accepting a proposal from DAS Enterprises Inc to provide trucking services at a rate of \$84.00 per hour for services relating to hauling waste generated from excavations for a period of May 1, 2010 through April 30, 2011.

RESOLUTION

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 four (4) 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, 2010 through April 30, 2011.

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 pending Capital Project budget approval. References for DAS have been verified with satisfactory responses.

COMMITTEE/STAFF RECOMMENDATION

The Municipal Services Committee and Staff recommend 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 April 5, 2010 City Council agenda for formal approval.

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM DAS ENTERPRISES INC. TO PROVIDE TRUCKING SERVICES AT A RATE OF \$84.00 PER HOUR FOR SERVICES RELATING TO HAULING WASTE FOR A PERIOD OF MAY 1, 2010 THROUGH APRIL 30, 2011

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 \$84.00 per hour for services relating to hauling waste for a period of May 1, 2010 through April 30, 2011, attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of April, 2010.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of April, 2010.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

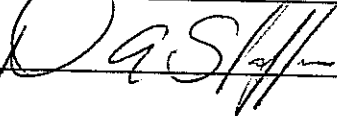
Hauling Fees Quotes Received

			E.D. Siebert	DAS Enterprises	Salce Inc	Campanella Trucking
DESCRIPTION	QUANTITY-RANGE	UNIT	UNIT PRICE PER HOUR	UNIT PRICE PER HOUR	UNIT PRICE PER HOUR	UNIT PRICE PER HOUR
Trucking/Semi	100 to 3000	HOURS	\$ 85.00	\$ 84.00	\$ 90.00	\$ 90.00
Total			\$ 85.00	\$ 84.00	\$ 90.00	\$ 90.00

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

Quote for Hauling Fees

Exhibit A

DESCRIPTION	QUANTITY-RANGE	UNIT	UNIT PRICE PER HOUR
Trucking/Semi	100 to 3000	HOURS	\$84.00
Company Name	DASENTERPRISES INC		
Address	224 E. DEVON AVE, ELK GROVE VILLAGE 60007		
Submitted By	DON SHAFFER		
Date	1-11-10		
Telephone Number	C 774 688 2623 O 847 9521235		
Fax Number	F 847 9521236		
E-mail Address	DASENTERPRISEINC@YAHOO		
Authorized Signature			

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

AGENDA MEMO

City Council

April 5, 2010

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, 2010 through April 30, 2011.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested, and Staff received two [\(2\) competitive quotes](#). The request for proposals requested pricing to be from May 1, 2010 to April 30, 2011.

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 pending Capital Project budget approval.

COMMITTEE/STAFF RECOMMENDATION

The Municipal Services Committee and Staff recommend 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 April 5, 2010 City Council agenda for formal approval.

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, 2010 THROUGH APRIL 30, 2011

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, 2010 through April 30, 2011, attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of April, 2010.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of April, 2010.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE F. COLEMAN, CITY CLERK


APPROVED AS TO FORM:

CITY ATTORNEY

CULVERT METAL PIPE MATERIAL QUOTE

				Metal Culverts	Kieft Brothers	
DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	UNIT PRICE	UNIT PRICE	
12-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500	6,000	LINEAL FOOT	\$ 8.00	\$ 7.77	
15-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500	3,500	LINEAL FOOT	\$ 10.10	\$ 9.79	
18-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500	3,500	LINEAL FOOT	\$ 12.00	\$ 11.85	
42-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500	3,500	LINEAL FOOT	\$ 33.25	\$ 40.00	
12-INCH CONNECTOR BAND	50	200	EACH	\$ 8.00	\$ 7.77	
15-INCH CONNECTOR BAND	50	200	EACH	\$ 10.10	\$ 9.79	
18-INCH CONNECTOR BAND	50	200	EACH	\$ 12.00	\$ 11.35	
42-INCH CONNECTOR BAND	50	200	EACH	\$ 49.90	\$ 59.00	
12-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50	200	EACH	\$ 44.95	\$ 59.00	
15-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50	200	EACH	\$ 57.15	\$ 73.00	
18-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50	100	EACH	\$ 74.00	\$ 88.25	
42-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50	100	EACH	\$ 566.45	\$ 755.00	
Total				\$ 885.90	\$ 1,132.57	\$ -

CULVERT METAL PIPE MATERIAL QUOTE REQUEST

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	UNIT PRICE
12-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500	6,000	LINEAL FOOT	8.00
15-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500	3,500	LINEAL FOOT	10.10
18-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500	3,500	LINEAL FOOT	12.00
42-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500	3,500	LINEAL FOOT	33.25
12-INCH CONNECTOR BAND	50	200	EACH	8.00
15-INCH CONNECTOR BAND	50	200	EACH	10.10
18-INCH CONNECTOR BAND	50	200	EACH	12.00
42-INCH CONNECTOR BAND	50	200	EACH	49.90
12-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50	200	EACH	44.95
15-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50	200	EACH	57.15
18-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50	100	EACH	74.00
42-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50	100	EACH	566.45
Company Name	METAL CULVERTS, INC.			
Address	P.O. BOX 330, JEFFERSON CITY, MD 65102			
submitted By	BRET MATHEWS			
Date	JANUARY 13, 2010			
Telephone Number	(573) 636-7312			
Fax Number	(573) 634-8729			
E-mail Address	sales@metalculverts.com			
Authorized Signature				

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

AGENDA MEMO

City Council

April 5, 2010

ISSUE STATEMENT

A resolution accepting the unit price proposal for tipping and transfer fees from Land and Lakes Company at the proposed unit prices for certain waste for a period of May 1, 2010 through April 30, 2011.

RESOLUTION

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 proposed resolution consists of utilizing Land and Lakes Company as a dump site for various excavated materials such as clay, asphalt, turf and aggregate mixed with dirt.

Staff requested quotes for the services and received two, see [Attachment A](#). The request for quotes stipulated that pricing be held in place from May 1, 2010 through April 30, 2011.

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 pending Capital Project budget approval.

COMMITTEE/STAFF RECOMMENDATION

The Municipal Services Committee and Staff recommend approval of this resolution with Land and Lakes Company.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the April 5, 2010 City Council agenda for formal approval.

RESOLUTION NO. _____

A RESOLUTION ACCEPTING THE UNIT PRICE PROPOSAL FOR TIPPING AND TRANSFER FEES FROM LAND AND LAKES COMPANY FOR CERTAIN GENERATED WASTE FROM VARIOUS PUBLIC WORKS FOR A PERIOD OF MAY 1, 2010 THROUGH APRIL 30, 2011

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 Land and Lakes Company 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 5th day of April, 2010.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of April, 2010.

KATHLEEN MOESLE WEAVER, MAYOR

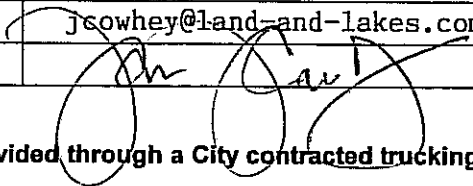
ATTEST:

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

DESCRIPTION	MINIMUM QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	MATERIAL
Dump/Transfer Fee	50	1000	Clay Per Load
Dump/Transfer Fee	50	1000	Clay Per Load
Dump/Transfer Fee	50	1000	Clay Per Load
Dump/Transfer Fee	50	500	Mixed Rock/C Wheeler
Dump/Transfer Fee	50	500	Mixed Rock/C Wheeler
Dump/Transfer Fee	50	500	Mixed Rock/C Semi
Dump/Transfer Fee	50	500	Aggregate Per Wheeler
Dump/Transfer Fee	50	500	Aggregate Per Wheeler
Dump/Transfer Fee	50	500	Aggregate Per

DESCRIPTION	MINIMUM QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	MATERIAL/UNIT	UNIT PRICE
Dump/Transfer Fee	50	1000	Clay Per Load - 4 Wheeler	\$30.00
Dump/Transfer Fee	50	1000	Clay Per Load - 6 Wheeler	\$40.00
Dump/Transfer Fee	50	1000	Clay Per Load - Semi	\$50.00
Dump/Transfer Fee	50	500	Mixed Rock/Clay Per Load - 4 Wheeler	\$30.00
Dump/Transfer Fee	50	500	Mixed Rock/Clay Per Load - 6 Wheeler	\$40.00
Dump/Transfer Fee	50	500	Mixed Rock/Clay Per Load - Semi	\$50.00
Dump/Transfer Fee	50	500	Aggregate Per Load - 4 Wheeler	\$30.00
Dump/Transfer Fee	50	500	Aggregate Per Load - 6 Wheeler	\$40.00
Dump/Transfer Fee	50	500	Aggregate Per Load - Semi	\$50.00
Dump/Transfer Fee	50	500	Sod Per Load - 4 Wheeler	\$60.00
Dump/Transfer Fee	50	500	Sod Per Load - 6 Wheeler	\$120.00
Dump/Transfer Fee	50	500	Sod Per Load - Semi	\$185.00
Company Name: Land and Lakes Company				
Address: 123 N Northwest Highway Park Ridge IL 60068				
Submitted By: James J. Cowhey, Jr.				
Date: January 14, 2009				
Telephone Number: 847/825-5000				
Fax Number: 847/825-0887				
E-mail Address: jscowhey@land-and-lakes.com and jzepeda@land-and-lakes.com				
Authorized Signature: 				

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

AGENDA MEMO

City Council

April 5, 2010

ISSUE STATEMENT

A resolution accepting a proposal from Elmhurst Chicago Stone to purchase stone for Public Works projects for a period of May 1, 2010 through April 30, 2011.

RESOLUTION

BACKGROUND

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

Staff had received one (1) responsive competitive quote 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, 2010 through April 30, 2011.

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 pending Capital Project budget approval.

COMMITTEE/STAFF RECOMMENDATION

The Municipal Services Committee and Staff recommend 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 April 5, 2010 City Council agenda for formal approval.

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, 2010 THROUGH APRIL 30, 2011

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, 2010 through April 30, 2011, attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of April, 2010.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of April, 2010.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

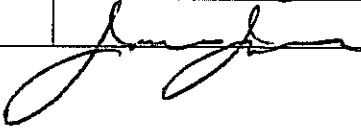
CITY ATTORNEY

STONE QUOTES RECEIVED

			E.D. Siebert	Elmhurst Chicago Stone	
DESCRIPTION	QUANTITY-RANGE	UNIT	UNIT PRICE PICKED UP	UNIT PRICE PICKED UP	UNIT PRICE PICKED UP
CA-6 STONE	200-3000	TON	No Bid	\$ 6.25	
CA-7 STONE	200-3000	TON	No Bid	\$ 12.00	
6 - 8 Inch PGE	200-2000	TON	No Bid	\$ 33.00	
10 - 12 Inch PGE	200-2000	TON	No Bid	\$ 33.00	
Total			\$ -	\$ 84.25	

STONE QUOTE SUMMARY

Exhibit A

DESCRIPTION	QUANTITY-RANGE	UNIT	UNIT PRICE PICKED UP
CA-6 STONE	200-3000	TON	6.25
CA-7 STONE	200-3000	TON	12.00
6 - 8 Inch PGE	200-2000	TON	33.00
10 - 12 Inch PGE	200-2000	TON	33.00
Company Name:		ELMHURST CHICAGO STONE	
Address:		400 WEST FIRST STREET, ELMHURST IL 60126	
Submitted By:		Jim Jones	
Date:		1/8/2010	
Telephone Number:		630) 832-4000 EXT 1236	
Mobile Telephone Number		630) 918-9607	
Fax Number:		630) 832-0140	
E-mail Address:		JONESJ@ECSTONE.COM	
Authorized Signature:			

AGENDA MEMO

City Council

April 5, 2010

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, 2010 through April 30, 2011.

RESOLUTIONS

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 two (2) competitive quotes. See [Attachment A](#). The lowest competitive quote was Kieft Brothers Inc. The request for quotes stipulated that pricing be held in place from May 1, 2010 through April 30, 2011.

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 are pending Capital Project budget approval.

COMMITTEE/STAFF RECOMMENDATION

The Municipal Services Committee and Staff recommend 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 April 5, 2010 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, 2010 THROUGH APRIL 30, 2011

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, 2010 through April 30, 2011, attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of April, 2010.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of April, 2010.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

STORM SEWER STRUCTURES SUMMARY QUOTES RECEIVED

				Kieft Brothers	Norwalk Tank	
DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	UNIT PRICE	UNIT PRICE	UNIT PRICE
EAST JORDAN HEAVY DUTY DITCH GRATE-MODEL NO 6527 OR EQUIVALENT	15	250	EACH	\$ 125.00	\$ 128.80	
TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 24-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15	250	EACH	\$ 71.00	\$ 74.00	
TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 30-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	10	250	EACH	\$ 80.00	\$ 113.29	
TYPE C-CATCH BASIN 30-INCH O.D. X 24-INCH I.D. 36-INCH HIGH WITH TWO HOLES-UP TO 3 HOLES MAY BE REQUIRED	5	100	EACH	\$ 89.00	\$ 95.00	
1-INCH CONCRETE RING	8	100	EACH	\$ 10.00	\$ 15.45	
2-INCH CONCRETE RING	5	100	EACH	\$ 11.00	\$ 14.50	
3-INCH CONCRETE RING	5	100	EACH	\$ 13.00	\$ 15.50	
4-INCH CONCRETE RING	5	100	EACH	\$ 15.00	\$ 17.50	
6-INCH CONCRETE RING	5	100	EACH	\$ 20.00	\$ 23.20	
8-INCH CONCRETE RING	5	100	EACH	\$ 26.00	N/A	
Total				\$ 460.00	\$ 497.24	\$ -

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

STORM SEWER STRUCTURES SUMMARY QUOTE REQUEST

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	UNIT PRICE
EAST JORDAN HEAVY DUTY DITCH GRATE-MODEL NO 6527 OR EQUIVALENT	15	250	EACH	125. ⁰⁰ EA
TYPE A -INLETS 30-INCH O.D. X 24 INCH I.D. 24-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15	250	EACH	71. ⁰⁰ EA
TYPE A -INLETS 30-INCH O.D. X 24 INCH I.D. 30-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	10	250	EACH	90. ⁰⁰ EA
TYPE C-CATCH BASIN 30-INCH O.D. X 24-INCH I.D. 36-INCH HIGH WITH TWO HOLES-UP TO 3 HOLES MAY BE REQUIRED	5	100	EACH	89. ⁰⁰ EA
1-INCH CONCRETE RING	8	100	EACH	10. ⁰⁰ EA
2-INCH CONCRETE RING	5	100	EACH	11. ⁰⁰ EA
3-INCH CONCRETE RING	5	100	EACH	13. ⁰⁰ EA
4-INCH CONCRETE RING	5	100	EACH	15. ⁰⁰ EA
6-INCH CONCRETE RING	5	100	EACH	20. ⁰⁰ EA
8-INCH CONCRETE RING	5	100	EACH	26. ⁰⁰ EA
Company Name	KIEFT BROS			
Address	837 S. RIVERSIDE DR. ELMHURST			
submitted By	BRIAN HAYES			
Date	11/8/10			
Telephone Number	630-832-8090			
Fax Number	630-834-5765			
E-mail Address	B.HAYES.KIEFTBROS.COM			
Authorized Signature	B. Hayes			

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

AGENDA MEMO

City Council

April 5, 2010

ISSUE STATEMENT

A resolution accepting a proposal from A & J Scott Construction Inc for the removal and replacement of bituminous aprons and road patches as required for various Public Works projects for a period of May 1, 2010 through April 30, 2011.

RESOLUTION

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 four (4) competitive quotes. See [Attachment A](#). The lowest competitive quote was provided by A & J Scott Construction Inc.

The request for quotes stipulated that pricing be held in place from May 1, 2010 through April 30, 2011.

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 pending Capital Project budget approval. Staff has verified references with satisfactory responses.

COMMITTEE/STAFF RECOMMENDATION

The Municipal Services Committee and Staff recommend approval of this resolution with A & J Scott Construction Inc.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the April 5, 2010 City Council agenda for formal approval.

RESOLUTION NO. _____

**A RESOLUTION ACCEPTING A PROPOSAL FROM A & J CONSTRUCTION INC FOR THE
REMOVAL AND REPLACEMENT OF BITUMINOUS APRONS AND ROAD PATCHES AS
REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2010
THROUGH APRIL 30, 2011**

**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 B. V. Santiago Construction Incorporated for the removal and replacement of bituminous aprons and road patches as required for various Public Works projects for a period of May 1, 2010 through April 30, 2011, attached hereto as "[Exhibit A](#)".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS**, this 5th day of April, 2010.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS,
this 5th day of April, 2010.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE F. COLEMAN, CITY CLERK

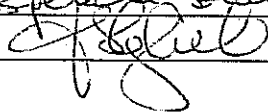
APPROVED AS TO FORM:

CITY ATTORNEY

				Pavement Systems	B.V. Santiago	American Asphalt	A & J Scott Construction Inc
DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	UNIT PRICE PER SQUARE YARD	UNIT PRICE PER SQUARE YARD	UNIT PRICE PER SQUARE YARD	UNIT PRICE PER SQUARE YARD
BITUMINOUS DRIVEWAY APRONS COST FOR PREPERATION AND PLACEMENT OF 3-INCHES-BITUMINOUS SURFACE-INCLUDED IS SAWCUTING AND COMPACTION	100	8000	SQUARE YARD	\$ 72.00	\$ 31.00	\$ 135.00	\$ 24.40
BITUMINOUS DRIVEWAY APRONS COST FOR PREPERATION AND PLACEMENT OF 5-INCHES-BITUMINOUS SURFACE (3 INCHES BINDER AND 2 INCHES BITUMINOUS SURFACE)-INCLUDED IS SAWCUTING AND COMPACTION	100	3000	SQUARE YARD	\$ 95.00	\$ 36.50	\$ 135.00	\$ 39.55
Total				\$ 167.00	\$ 67.50	\$ 270.00	\$ 63.95

BITUMINOUS SURFACE DRIVEWAY APRONS/STREET SUMMARY QUOTE REQUEST

Exhibit A

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	UNIT PRICE PER SQUARE YARD
BITUMINOUS DRIVEWAY APRONS COST FOR PREPERATION AND PLACEMENT OF 3-INCHES- BITUMINOUS SURFACE-INCLUDED IS SAWCUTING AND COMPACTION	100	8000	SQUARE YARD	\$24.40
BITUMINOUS DRIVEWAY APRONS COST FOR PREPERATION AND PLACEMENT OF 5-INCHES- BITUMINOUS SURFACE (3 INCHES BINDER AND 2 INCHES BITUMINOUS SURFACE)-INCLUDED IS SAWCUTING AND COMPACTION	100	3000	SQUARE YARD	\$39.55
Company Name	A&J Scott Construction Inc			
Address	12400 S. Ceclere Ave Aloha IL			
submitted By	Tom Franzen Jeff Coghill			
Date	1-21-00			
Telephone Number	630-773-1722			
Mobile Telephone Number	708-417-0010			
Fax Number	630-250-0745			
E-mail Address	AsphaltStations@gmail.com			
Authorized Signature				

AGENDA MEMO

City Council

April 5, 2010

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, 2010 through April 30, 2011.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the topsoil, and Staff received three competitive quotes. See [Attachment A](#). The lowest competitive quote was DuPage Topsoil. 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, 2010 through April 30, 2011.

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 pending Capital Projects budget approval.

COMMITTEE/STAFF RECOMMENDATION

The Municipal Services Committee and Staff recommend approval of this resolution with DuPage Topsoil Incorporated.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the April 5, 2010 City Council agenda for formal approval.

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, 2010 THROUGH APRIL 30, 2011

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, 2010 through April 30, 2011, attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of April, 2010.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of April, 2010.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY
PULVERIZED TOPSOIL (PICKED UP BY CITY OF DARIEN)	1,000	4,000
PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000
PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000
Total		

Phone 630-887-0008
 Fax 630-852-4709

2010

TOPSOIL QUOTE

FAXED
 1-20-10
 R.W.

Pick-up Price 4-WHLR - \$50⁰⁰
 6 WHLR \$80⁰⁰
 Semi - \$110⁰⁰

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	UNIT PRICE PER TRUCK DESCRIPTION
PULVERIZED TOPSOIL (PICKED UP BY CITY OF DARIEN)	1,000	4,000	6-WHEELER-14 CUBIC YARDS	\$ 700 CY 25 ⁰⁰ MIN
PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	6-WHEELER-14 CUBIC YARDS	\$ 16.43 CY \$ 230 ⁰⁰
PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	SEMI-20 CUBIC YARDS	\$ 13 ⁰⁰ CY \$ 260 ⁰⁰
Address	540 TOPSOIL DR West CHICAGO, IL 60185			
Submitted By	DuPAGE TOPSOIL INC			
Date	1-20-2010			
Telephone Number	630-682-4800			
Mobile Telephone Number	630-417-6177			
Fax Number	630-231-3764			
E-mail Address				
Authorized Signature	Reih Wellman			

P.1
 PAGE 03/03
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 CITY OF DARIEN
 DuPage Topsoil
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 01/14/2010 10:25

AGENDA MEMO

City Council

April 5, 2010

ISSUE STATEMENT

A resolution accepting a proposal from Beary Landscaping, 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, 2010 through April 30, 2011.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the landscaping services, and Staff received two (2) competitive quotes. See [Attachment A](#). The lowest competitive quote was Beary Landscaping. The request for quotes stipulated that pricing be held in place from May 1, 2010 through April 30, 2011.

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 pending Capital Project budget approval.

COMMITTEE/STAFF RECOMMENDATION

- The Municipal Services Committee and Staff recommend approval of this resolution with Beary Landscaping. The proposed 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 April 5, 2010 City Council agenda for formal approval.

A RESOLUTION ACCEPTING A PROPOSAL FROM BEARY LANDSCAPING 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, 2010 THROUGH APRIL 30, 2011

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 Beary Landscaping 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, 2010 through April 30, 2011, attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of April, 2010.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of April, 2010.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

				All Star Maintenance	Beary Landscaping	
DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	UNIT PRICE	UNIT PRICE	UNIT PRICE
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	\$ 25.00	\$ 25.00	
SOD -RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	5000	20,000	SQUARE YARD	\$ 5.00	\$ 3.50	
Total				\$ 30.00	\$ 28.50	\$ -

LANDSCAPING QUOTE REQUEST

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	UNIT PRICE
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	25.00
SOD -RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	5000	20,000	SQUARE YARD	3.50
Company Name	BEARY LANDSCAPING			
Address	15001 W 159 th St, Lockport 60491			
Submitted By	SONIA QUINN			
Date	1-21-10			
Telephone Number	815-838-4100			
Mobile Telephone Number				
Fax Number	815-838-3200			
E-mail Address	Squinn@bearylandscaping.com			
Authorized Signature	Sonia Quinn			

AGENDA MEMO

City Council

April 5, 2010

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, 2010 through April 30, 2011.

RESOLUTION

BACKGROUND

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

Competitive quotes were requested for the pipes and Staff received two (2) competitive quotes. See [Attachment A](#). The lowest competitive quote was. The request for quotes stipulated that pricing be held in place from May 1, 2010 to April 30, 2011.

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 are pending Capital Project budget approval.

COMMITTEE/STAFF RECOMMENDATION

- The Municipal Services Committee and Staff recommend 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 April 5, 2010 City Council agenda for formal approval.

A RESOLUTION ACCEPTING A PROPOSAL FROM NORWALK TANK FOR HIGH DENSITY POLYETHYLENE PIPES (HDPE), FLARED END SECTIONS, AND FITTING FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2010 THROUGH APRIL 30, 2011

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Norwalk Tank to provide High Density Polyethylene Pipes, flared end sections and fittings for various Public Works projects for a period of May 1, 2010 through April 30, 2011, attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of April, 2010.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of April, 2010.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

				Kieft Brothers	Norwalk Tank
DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	UNIT PRICE	UNIT PRICE
4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100	1800	LINEAL FOOT	\$ 0.25	\$ 0.30
4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100	1800	LINEAL FOOT	\$ 0.37	\$ 0.44
4-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100	1800	LINEAL FOOT	\$ 0.73	\$ 0.89
4-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100	1800	LINEAL FOOT	\$ 0.87	\$ 1.01
6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100	1500	LINEAL FOOT	\$ 0.76	\$ 0.76
6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100	1500	LINEAL FOOT	\$ 1.02	\$ 0.94
6-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100	1500	LINEAL FOOT	\$ 1.30	\$ 1.54
6-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100	1500	LINEAL FOOT	\$ 1.57	\$ 1.72
12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100	4000	LINEAL FOOT	\$ 3.87	\$ 4.39
15-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100	4000	LINEAL FOOT	\$ 5.51	\$ 5.78
18-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100	1500	LINEAL FOOT	\$ 8.31	\$ 8.14
12-INCH HDPE BAND	25	100	EACH	\$ 5.30	\$ 4.69
15-INCH HDPE BAND	25	100	EACH	\$ 8.48	\$ 8.37
12-INCH FLARED END WITH BOLT COLLAR-HDPE	25	50	EACH	\$ 80.56	\$ 75.90
15-INCH FLARED END WITH BOLT COLLAR-HDPE	25	50	EACH	\$ 80.56	\$ 75.90
Total				\$ 199.46	\$ 190.77

POLYETHYLENE PIPE QUOTE REQUEST

Prices good until 4/30/2011
 Delivery charge applies for orders less than \$500⁰⁰



DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	UNIT PRICE	
4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100	1800	LINEAL FT	\$0 ³⁰ /FC	✓
4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100	1800	LINEAL FT	\$0 ⁴⁴ /FC	✓
4-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100	1800	LINEAL FT	\$0 ⁸⁹ /FC	✓
4-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100	1800	LINEAL FT	\$1 ⁰¹ /FC	✓
6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100	1500	LINEAL FT	\$0 ⁷⁶ /FC	✓
6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100	1500	LINEAL FT	\$0 ⁹⁴ /FC	✓
6-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100	1500	LINEAL FT	\$1 ⁵⁴ /FC	✓
6-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100	1500	LINEAL FT	\$1 ⁷² /FC	✓
12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100	4000	LINEAL FT	\$4 ³⁹ /FC	✓
15-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100	4000	LINEAL FT	\$5 ⁷⁸ /FC	✓
18-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100	1500	LINEAL FT	\$8 ¹⁴ /FC	✓
12-INCH HDPE BAND	25	100	EACH	\$4 ⁶⁹ @	✓
15-INCH HDPE BAND	25	100	EACH	\$8 ³⁷ @	✓
12-INCH FLARED END WITH BOLT COLLAR-HDPE	25	50	EACH	\$7 ⁵⁰ @	STEEL
15-INCH FLARED END WITH BOLT COLLAR-HDPE	25	50	EACH	\$7 ⁵⁰ @	PLASTIC
15-INCH FLARED END WITH BOLT COLLAR-HDPE	25	50	EACH	\$8 ⁵⁰ @	STEEL
15-INCH FLARED END WITH BOLT COLLAR-HDPE	25	50	EACH	\$7 ⁵⁰ @	PLASTIC
Company Name	NORWALK TANK Company				
Address	2121 MAPLE RD, Juliet, FL- 60432				
submitted By	MARK S. KUHAJDA				
Date	1/15/10				
Telephone Number	815-726-3351				
Mobile Telephone Number					
Fax Number	815-726-2945				
E-mail Address	ntcoestimate@att.net				
Authorized Signature	Mark S. Kuhajda				

AGENDA MEMO

City Council

April 5, 2010

ISSUE STATEMENT

A resolution accepting a proposal from Salce Inc to provide stone and delivery for Public Works projects for a period of May 1, 2010 through April 30, 2011.

RESOLUTION

BACKGROUND

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

Staff had received four [\(4\) competitive quotes for the stone and delivery](#). The department primarily uses CA6 and CA7 stone which Salce Inc provided the lowest quote. The PGE is a heavier stone utilized for bank stabilization and was included within the quote for very limited low volume applications. See Attachment A. Since the department primarily utilizes CA6 and CA7 stone, Staff recommends the quote to be awarded to Salce Inc. The request for quotes stipulated that pricing be held in place from May 1, 2010 through April 30, 2011.

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 pending Capital Project budget approval.

COMMITTEE/STAFF RECOMMENDATION

- The Municipal Services Committee and Staff recommend approval of this resolution with Salce Inc.

ALTERNATE CONSIDERATION

- As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the April 5, 2010 City Council agenda for formal approval.

A RESOLUTION ACCEPTING A PROPOSAL FOR THE PURCHASE OF STONE AT THE PROPOSED UNIT PRICES FROM SALCE INC FOR CA-6 AND CA-7 STONE DELIVERED TO THE CITY OF DARIEN FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2010 THROUGH APRIL 30, 2011

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 Salce Inc for CA-6 and CA7 stone delivered at the proposed unit prices for various Public Works projects for a period of May 1, 2010 through April 30, 2011, attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of April, 2010.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of April, 2010.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:


CITY ATTORNEY

DESCRIPTION	QUANTITY-RANGE	
CA-6 STONE	200-3000	TON
CA-7 STONE	200-3000	TON
6 - 8 INCH PGE	200-2000	TON
10 - 12 INCH PGE	200-2000	TON
Total		

STONE QUOTE SUMMARY

DELIVERED

DELIVERED

DESCRIPTION	QUANTITY-RANGE	UNIT	UNIT PRICE PICKED UP
CA-6 STONE	200-3000	TON	10.25
CA-7 STONE	200-3000	TON	15.00
6 - 8 Inch PGE	200-2000	TON	32.50
10 - 12 Inch PGE	200-2000	TON	32.50
Company Name: SALCE, INC.			
Address: P.O. BOX 850, DOWNERS GROVE, IL 60515			
Submitted By: DANIEL CARLQUIST			
Date: 1-21-10			
Telephone Number: 630-983-9595			
Mobile Telephone Number: 224-522-4035			
Fax Number: 630-963-9292			
E-mail Address: DAN@SALCEINC.COM			
Authorized Signature: 			

1. Order Regarding 2010 Stone quantities proposal 10

AGENDA MEMO

City Council

April 5, 2010

ISSUE STATEMENT

A resolution authorizing the City to add quantities to the proposed current contract for Suburban Concrete Inc for the removal and replacement of concrete aprons required for apron restorations as required for various Public Works projects for a period of May 1, 2010 through April 30, 2011.

RESOLUTION

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, concrete removal and replacement.

Attached, please find the prices received at the bid opening held on January 21, 2010, [pages 2 & 3](#). Staff received eleven (11) bids with the lowest bidder being Suburban Concrete Inc. Suburban Concrete completed the 2009 Concrete Program with satisfactory results.

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 concrete replacement are pending Capital Project budget approval.

COMMITTEE/STAFF RECOMMENDATION

- The Municipal Services Committee and Staff recommend approval of this resolution with Suburban Concrete Inc.

ALTERNATE CONSIDERATION

- As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the April 5, 2010 City Council agenda for formal approval.

RESOLUTION NO. _____

A RESOLUTION TO ADD QUANTITIES TO THE CURRENT CONTRACT FROM SUBURBAN CONCRETE INC FOR APRON RESTORATIONS FOR THE 2010 DITCH MAINTENANCE IMPROVEMENT PROJECT IN AN AMOUNT NOT TO EXCEED \$55,000.00

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 adds quantities to the current contract from Suburban Concrete Inc in an amount not to exceed \$55,000.00 for the 2010 Ditch Maintenance Projects D09, A10, B10 and C10, relating to sawcutting, removal, purchase and replacement of concrete aprons.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of April, 2010.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of April, 2010.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

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

SEALED BID: 2010 Concrete Program

OPENING DATE/TIME: January 21, 2010 @ 1:00 p.m.

		Suburban Concrete-John Leverick		RAI Concrete Inc.-Carmela Raimondi		D'Land Construction LLC-Jeff Landsnes		A-Lamp Concrete Contractors-Jeff Moyer		
		21227 West Commercial Drive		1827 Blackhawk Drive		600 S. Countyline Road #1N		800West Irving Park Road		
		Mundelein 60060		West Chicago 60185		Bensenville 60106		Schaumburg 6019		
		847-837-8805		630-562-2234		630-694-8600		847-891-6000		
		Bid Bond		Bid Bond		Bid Bond		Bid Bond		
ITEM	DESCRIPTION	Quantity - Maximum Proposed	Unit	Cost	Unit	Cost	Unit	Cost	Unit	Cost
1	Sidewalk	27,000	\$ 3.89	\$ 105,030.00	\$ 4.30	\$ 116,100.00	\$ 4.41	\$ 119,070.00	\$ 4.10	\$ 110,700.00
2	ADA	500	\$ 6.00	\$ 3,000.00	\$ 11.00	\$ 5,500.00	\$ 14.99	\$ 7,495.00	\$ 11.00	\$ 5,500.00
3	Driveway Apron	15,500	\$ 3.99	\$ 61,845.00	\$ 4.50	\$ 69,750.00	\$ 4.78	\$ 74,090.00	\$ 1.00	\$ 15,500.00
3A	Apron w/fiber mesh	15,500	\$ 4.15	\$ 64,325.00	\$ 5.60	\$ 86,800.00	\$ 4.98	\$ 77,190.00	\$ 3.55	\$ 55,025.00
4	Curb & Gutter w/grout	20,000	\$ 12.00	\$ 240,000.00	\$ 16.75	\$ 335,000.00	\$ 15.19	\$ 303,800.00	\$ 15.00	\$ 300,000.00
	Driveway concrete w/wire mesh or fiber mesh concrete mix	TBD	\$ 5.45	\$ 5.45	\$ 4.85	\$ 4.85	\$ 5.99	\$ 5.99	\$ 6.00	\$ 6.50
6	Concrete sealer-apron	TBD	\$ 0.35	\$ 0.35	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 0.50	\$ 0.50
7	Concrete sealer-driveway	TBD	\$ 0.35	\$ 0.35	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 0.50	\$ 0.50
TOTALS			\$	\$ 474,206.15	\$	\$ 613,156.85	\$	\$ 581,652.99	\$	\$ 486,732.50
				Math Error		\$ 613,150.00				
		J G Demo Inc-Joe Anelli		Globe Construction Inc. Pete Martire		DiGioia Bros Construction Co.Michael DiGioia		G & M Cement Construction Inc.-Giuseppe Vevelle		
		P.O. Box 1085		1781 Armitage Court		27W010 St. Charles Road		58 West Commercial Road		
		Addison 60101		Addison 60101		Wheaton 6018		Addison 60101		
		630-543-8922		630-620-0313		630-293-0505		630-628-6208		
		Bid Bond		Bid Bond		Bid Bond		Bid Bond		
ITEM	DESCRIPTION	Quantity - Maximum Proposed	Unit	Cost	Unit	Cost	Unit	Cost	Unit	Cost
1	Sidewalk	27,000	\$ 4.29	\$ 115,830.00	\$ 4.15	\$ 112,050.00	\$ 4.10	\$ 110,700.00	\$ 4.05	\$ 109,350.00
2	ADA	500	\$ 25.50	\$ 12,750.00	\$ 20.00	\$ 10,000.00	\$ 13.50	\$ 6,750.00	\$ 13.00	\$ 6,500.00
3	Driveway Apron	15,500	\$ 4.59	\$ 71,145.00	\$ 4.20	\$ 65,100.00	\$ 4.45	\$ 68,975.00	\$ 4.00	\$ 62,000.00
3A	Apron w/fiber mesh	15,500	\$ 4.79	\$ 74,245.00	\$ 4.30	\$ 66,650.00	\$ 4.55	\$ 70,525.00	\$ 4.20	\$ 65,100.00
4	Curb & Gutter w/grout	20,000	\$ 18.99	\$ 379,800.00	\$ 19.25	\$ 385,000.00	\$ 18.63	\$ 372,600.00	\$ 14.18	\$ 283,600.00
	Driveway concrete w/wire mesh or fiber mesh concrete mix	TBD	\$ 5.50	\$ 5.50	\$ 6.75	\$ 6.75	\$ 6.50	\$ 6.50	\$ 4.80	\$ 4.80
6	Concrete sealer-apron	TBD	\$ 0.80	\$ 0.80	\$ 1.00	\$ 1.00	\$ 0.45	\$ 0.45	\$ 0.08	\$ 0.08
7	Concrete sealer-driveway	TBD	\$ 0.80	\$ 0.80	\$ 1.00	\$ 1.00	\$ 0.45	\$ 0.45	\$ 0.08	\$ 0.08
TOTALS			\$	\$ 653,777.10	\$	\$ 638,808.75	\$	\$ 629,557.40	\$	\$ 526,554.96

		J&J Newell concrete Contractors Inc-Carey		Davis Concrete Const. Co. Kris Davis		Schroeder and Schroeder Inc. Chris Schroeder		TBS Construction Inc-Craig Justak		
		PO Box 329		111633 South Mayfield Ave		7306 Central Park		31 W325 Schoeger drive		
		Calumet City 60409		Alsip 60803		Skokie 60076		Naperville		
		708-862-1909		708-388-1100		847-933-0526		630-499-1844		
ITEM	DESCRIPTION	Quantity - Maximum Proposed	Bid Bond		Check		Bid Bond		Bid Bond	
			Unit	Cost	Unit	Cost	Unit	Cost	Unit	Cost
1	Sidewalk	27,000	\$ 4.75	\$ 128,250.00	\$ 5.25	\$ 141,750.00	\$ 4.75	\$ 128,250.00	\$ 4.90	\$ 132,300.00
2	ADA	500	\$ 15.00	\$ 7,500.00	\$ 12.00	\$ 6,000.00	\$ 24.50	\$ 12,250.00	\$ 6.90	\$ 3,450.00
3	Driveway Apron	15,500	\$ 5.00	\$ 77,500.00	\$ 5.50	\$ 85,250.00	\$ 4.95	\$ 76,725.00	\$ 5.80	\$ 89,900.00
3A	Apron w/fiber mesh	15,500	\$ 5.25	\$ 81,375.00	\$ 5.75	\$ 89,125.00	\$ 5.20	\$ 80,600.00	\$ 6.00	\$ 93,000.00
4	Curb & Gutter w/grout	20,000	\$ 19.00	\$ 380,000.00	\$ 22.00	\$ 440,000.00	\$ 17.15	\$ 343,000.00	\$ 25.00	\$ 500,000.00
	Driveway concrete w/wire mesh or 5 fiber mesh concrete mix	TBD	\$ 5.25	\$ 5.25	\$ 5.25	\$ 5.25	\$ 7.00	\$ 7.00	\$ 6.25	\$ 6.50
6	Concrete sealer-apron	TBD	\$ 1.25	\$ 1.25	\$ 0.15	\$ 0.15	\$ 1.25	\$ 1.25	\$ 0.20	\$ 0.20
7	Concrete sealer-driveway	TBD	\$ 1.25	\$ 1.25	\$ 0.15	\$ 0.15	\$ 1.25	\$ 1.25	\$ 0.20	\$ 0.20
	TOTALS			\$ 674,632.75		\$ 762,130.55		\$ 640,834.50		\$ 818,656.90
			CORRECTED #							

AGENDA MEMO

City Council

April 5, 2010

ISSUE STATEMENT

1 **Approval of a resolution** authorizing the Mayor and City Clerk to execute a contract for the 2010 neighborhood drainage improvements between the City of Darien and Scorpio Construction Corp in an amount not to exceed \$134,600.00.

RESOLUTION

BACKUP

2 **Approval a motion** authorizing City Staff to proceed with Projects:

D-09 – Brookbank Road - Janet Avenue to Elm Street	\$128,000
A10 – Evans Place - Janet Avenue to Elm Street	\$110,000
B10 – Richmond Avenue - 67 th Street North to City Limits	\$73,000
C-10 - Western Avenue - 72 nd Street to Plainfield Road	<u>\$173,000</u>
TOTAL-----	\$484,000

BACKGROUND

The proposed FY 10-11 Budget includes funds for the following neighborhood drainage projects:

Project D-09 – Brookbank Road Janet Avenue to Elm Street; Project A10 – Evans Place Janet Avenue to Elm Street; Project B10 – Richmond Avenue 67th Street North to City Limits; and Project C-10 - Western Avenue 72nd Street to Plainfield Road. Residents adjacent to these projects have requested that the City address standing water in the ditches fronting their residences. The scope of work under the proposed contract would include the removal and replacement of culverts, removal and installation of inlets as required, ditch regrading, and bank stabilization and preparation for landscape restoration. The materials and various additional contractual services required for the improvements are covered under separate agenda memos.

Below is a narrative of the projects:

Project D-09 – Brookbank Road from Janet Avenue to Elm Street. The existing conditions on Brookbank Road within the eastern and western right of way do not allow the conveyance of storm water from Janet Avenue to Elm Street ditches. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 800 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level.

Project A10 – Evans Place between Janet Avenue and Elm Street. The existing conditions within the eastern and western right of way do not allow the conveyance of storm water from Janet Avenue to Elm Street ditches. The proposed project would include the removal and replacement of deteriorated culverts, removal and installation of inlets as required, the enclosure of ditches as necessary, and approximately 900 lineal feet of ditch regrading. The project goal is to allow storm water to flow from Janet Avenue to Elm Street.

Project B10 – Richmond Avenue from 67th Street north to City limits. The existing conditions on Richmond Avenue within the eastern and western right of way do not allow the conveyance of storm water to the 67th Street ditch. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 500 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level to 67th Street.

Project C10 – Western Avenue from 72nd Street to Plainfield Road. The existing conditions on Western Avenue within the western and eastern right of way ditch do not allow the conveyance of storm water to flow the southern downstream limits. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 1,000 lineal feet of ditch regrading. The storm water should flow within the ditch lines of Western Avenue.

Staff had received thirteen (13) sealed bids on March 24, 2010 as outlined below. The bid tabulation is attached as [Attachment A](#).

VENDOR	BID RESULTS
Scorpio Construction	\$134,600.00
Century Contractors	\$137,700.00
Salce Inc	\$144,555.00
TBS Construction	\$151,010.00
Riccio Construction	\$157,795.00
Lenny Hoffman Excavators	\$184,254.00
Copenhaver Construction	\$215,468.00
Len Cox & Sons Excavating	\$218,984.00
Northwest General Contractors	\$226,875.00
Northwest General Contractors	(Revised) \$159,875.00
Kovilic Construction	\$249,150.00
Lifco Construction	\$292,717.00
*Hoppe's Trenching	DISQUALIFIED

*Please note the bid was received without Addendum 1 and therefore was disqualified.

The proposed contract with Scorpio Construction Corp includes the following:

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

Scorpio Construction has provided services for the ditching program in 2008 with very satisfactory results. Please see attached pages 4-12 is a Cost Summary as it relates to the projects.

The proposed expenditure would be from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 10/11 BUDGET	PROPOSED EXPENDITURE TO SCORPIO	TOTAL PROJECT COST	PROPOSED BALANCE
25-30-4376	DITCH PROJECTS	\$548,600.00	\$ 134,600.00	\$484,000.00	\$64,600.00

COMMITTEE RECOMMENDATION

Please note this item is a re-bid contract and due to time constraints was not reviewed by any Committee. This item will be placed under New Business for the April 5, 2010 City Council Meeting.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the April 5, 2010 City Council agenda for formal approval.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE A CONTRACT FOR THE 2010 DITCH MAINTENANCE PROJECT BETWEEN THE CITY OF DARIEN AND SCORPIO CONSTRUCTION IN AN AMOUNT NOT TO EXCEED \$134,600.00.

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 execute a Contract for the 2010 Ditch Maintenance Projects D-09 Brookbank Road, A10-Evans Place, B10-Richmond Avenue and C10-Western Avenue, between the City of Darien and Scorpio Construction, for the labor to remove and install various drainage structures consisting of metal and plastic pipe, storm sewer inlets/catch basins and ditch grading, attached hereto as [Exhibit A](#).

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of April 2010.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of April 2010.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Below are the proposed projects:

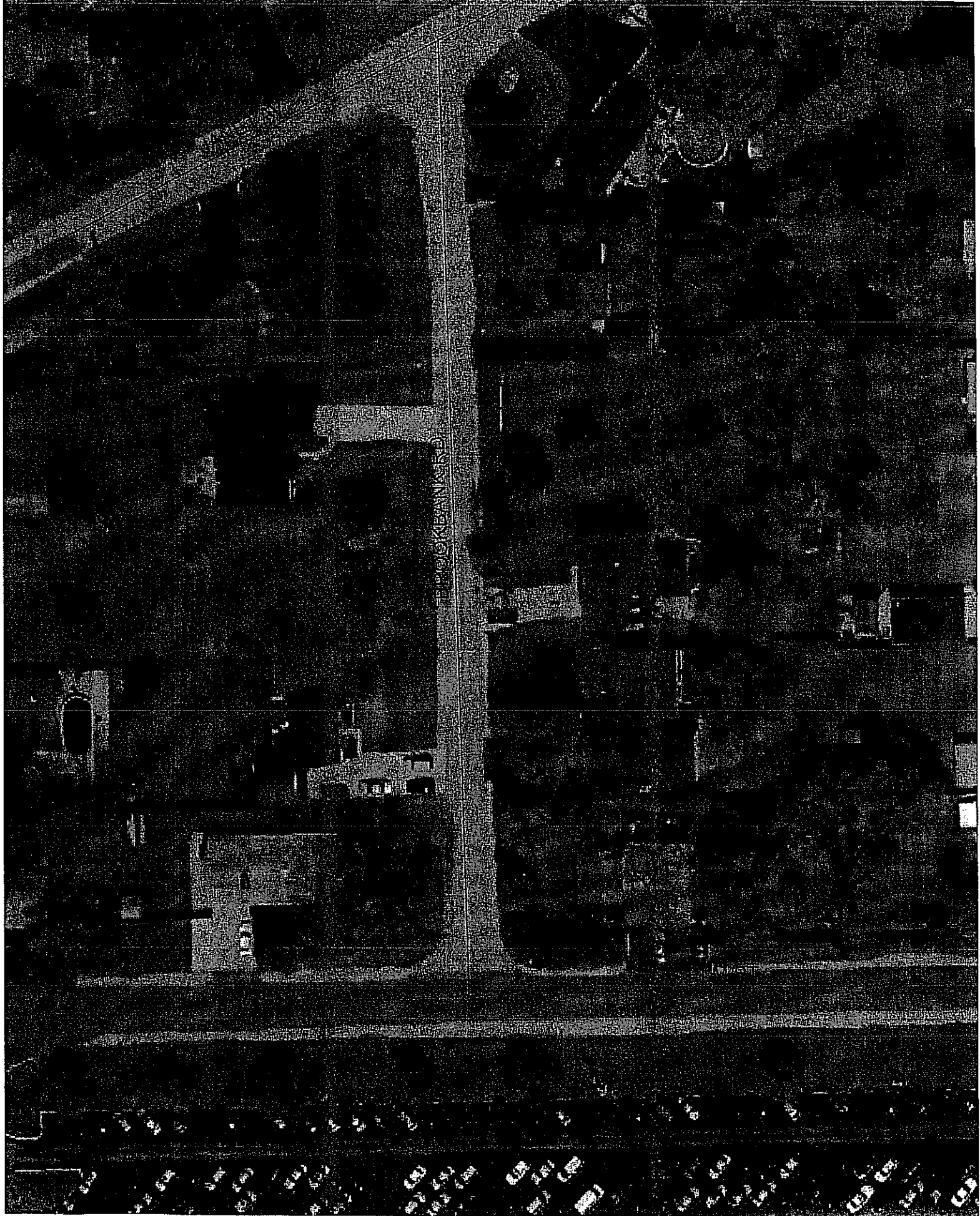
I. Drainage Project D-09-Brookbank Road

The proposed **Project D-09** is related to the deficient storm water ditch conveyance on Brookbank Road. The existing conditions on Brookbank Road within the western and eastern right of way ditch do not allow the conveyance of storm water to flow from Janet Avenue to Elm Street. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary or existing, and approximately 2,000 lineal feet of ditch line regrading. The project goal is to allow storm water to flow from the summit of Brookbank Road to Janet Avenue or Elm Street.

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
PIPE CULVERT REMOVAL	775	LINEAL FOOT	2	1550
STRUCTURE REMOVAL	5	EACH	10	50
PIPE CULVERT INSTALLATION	800	LINEAL FOOT	20	16000
4-6-INCH CORRUGATED PERFORATED UNDER DRAIN	100	LINEAL FOOT	3	300
12 x 12 INLET BOXES	10	EACH	100	1000
FLARED END SECTION-METAL STORM SEWER STRUCTURE INSTALL	30	EACH	3	90
LAYOUT-JOB CONSULTATION	20	HOURLY	80	1600
DITCHING-GRADING COSTS				
OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-LEAD FOREMAN-2-LABORERS	20	HOURLY	180	3600
TOTAL COST PROJECT D-09-BROOKBANK ROAD				28,190

Total Cost of Project D-09 in words:

TWENTY EIGHT THOUSAND ONE HUNDRED NINETY



II. Drainage Project A10-Evans Place

The proposed **Project A-10-Evans Place** is related to the deficient storm water ditch conveyance between Janet Avenue and Elm Street. The existing conditions within the eastern and western right of ways do not allow the conveyance of storm water to flow from Janet Avenue to Elm Street. The proposed project only includes 1200 lineal feet of ditch line regrading. The project goal is to allow storm water to flow from Warwick Avenue to Stratford Drive.

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
PIPE CULVERT REMOVAL	700	LINEAL FOOT	2	1400
STRUCTURE REMOVAL	5	EACH	5	25
PIPE CULVERT INSTALLATION	900	LINEAL FOOT	23	20,700
4-6-INCH CORRUGATED PERFORATED UNDER DRAIN	100	LINEAL FOOT	3	300
12 x 12 INLET BOXES	10	EACH	4	40
FLARED END SECTION-METAL STORM SEWER STRUCTURE INSTALL	30	EACH	3	90
LAYOUT-JOB CONSULTATION	6	EACH	500	3000
	20	HOURLY	80	1600
DITCHING-GRADING COSTS				
OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-LEAD FOREMAN-2-LABORERS	32	HOURLY	180	5760
TOTAL COST PROJECT A-10-BROOKBANK ROAD				32,915

Total Cost of Project A-10 in words:

THIRTY TWO THOUSAND NINE HUNDRED FIFTEEN



III. Drainage Project B-10-Richmond Avenue

The proposed **Project B-10-Richmond Avenue** is related to the deficient storm water ditch conveyance on Richmond Avenue, 67th Street to the northern boundary. The existing conditions on Richmond Avenue within the eastern and western right of way ditch do not allow the conveyance of storm water to flow to 67th Street. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 1,000 lineal feet of ditch regrading. The project goal is to allow storm water to flow from the northern boundary to 67th Street.

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
PIPE CULVERT REMOVAL	400	LINEAL FOOT	2	800
STRUCTURE REMOVAL	5	EACH	5	25
PIPE CULVERT INSTALLATION	500	LINEAL FOOT	32	16000
4-6-INCH CORRUGATED PERFORATED UNDER DRAIN	100	LINEAL FOOT	3	300
12 x 12 INLET BOXES	10	EACH	30	300
FLARED END SECTION-METAL	30	EACH	3	90
STORM SEWER STRUCTURE INSTALL	5	EACH	600	3000
LAYOUT-JOB CONSULTATION	16	HOURLY	80	1280
DITCHING-GRADING COSTS				
OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-LEAD FOREMAN-2-LABORERS	24	HOURLY	100	2400
TOTAL COST PROJECT B-10-RICHMOND AVENUE				24,195

Total Cost of Project B-10 in words:

TWENTY FOUR THOUSAND ONE HUNDRED NINETY FIVE



IV. Project C-10-Western Avenue

The proposed **Project C-10-Western Avenue** is related to the deficient storm water ditch conveyance on Western Avenue -72nd Street to Plainfield Road. The existing conditions on Western Avenue within the eastern and western right of way do not allow the conveyance of storm water from the summit to Plainfield Road. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 2,500 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level.

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
PIPE CULVERT REMOVAL	950	LINEAL FOOT	2	1900
STRUCTURE REMOVAL	5	EACH	10	50
PIPE CULVERT INSTALLATION	1000	LINEAL FOOT	23	23000
4-6-INCH CORRUGATED PERFORATED UNDER DRAIN	100	LINEAL FOOT	5	500
12 x 12 INLET BOXES	20	EACH	50	1000
STORM SEWER STRUCTURE INSTALL	7	EACH	550	3850
LAYOUT-JOB CONSULTATION	20	HOURLY	150	3000
DITCHING-GRADING COSTS				
OPERATOR WITH GRAD-ALL OR RUBBER TRACK EXCAVATOR-LEAD FOREMAN-2-LABORERS	40	HOURLY	400	16000
TOTAL COST PROJECT C-10-WESTERN AVENUE				49300

Total Cost of Project C-10 in words:

FOURTY NINE THOUSAND THREE HUNDRED



	COST SUMMARY SCHEDULE	COST
I.	Drainage Project D-09 – Brookbank Road	28,190
II.	Drainage Project A10 – Evans Place	32,915
III.	Drainage Project B10 – Richmond Avenue	24,195
IV.	Drainage Project C-10 – Western Avenue	49,300
	TOTAL PROJECT COST	134,600

	Scorpio Construction	Len Cox & Sons Excavating	Lenny Hoffman Excavators	Riccio Construction	Kovilic Construction	C
Project D09-Brookbank	\$ 28,190.00	\$ 53,430.00	\$ 43,400.00	\$ 38,315.00	\$ 63,250.00	\$
Project A10-Evans Pl	\$ 32,915.00	\$ 58,630.00	\$ 48,048.00	\$ 42,200.00	\$ 67,000.00	\$
Project B10-Richmond Ave	\$ 24,195.00	\$ 43,894.00	\$ 34,646.00	\$ 28,820.00	\$ 48,400.00	\$
Project C10-Western Ave	\$ 49,300.00	\$ 63,030.00	\$ 58,160.00	\$ 48,460.00	\$ 70,500.00	\$
	\$ 134,600.00	\$ 218,984.00	\$ 184,254.00	\$ 157,795.00	\$ 249,150.00	\$

	Lifco Construction	Salce Inc	Century Contractors	Copenhaver Construction	Northwest General Contractors	C
Project D09-Brookbank	\$ 70,265.00	\$ 34,375.00	\$ 35,150.00	\$ 53,060.00	\$ 60,925.00	\$
Project A10-Evans Pl	\$ 78,370.00	\$ 38,385.00	\$ 35,780.00	\$ 57,400.00	\$ 54,300.00	\$
Project B10-Richmond Ave	\$ 58,292.00	\$ 28,620.00	\$ 24,720.00	\$ 39,448.00	\$ 39,900.00	\$
Project C10-Western Ave	\$ 85,790.00	\$ 43,175.00	\$ 42,050.00	\$ 65,560.00	\$ 71,750.00	\$
	\$ 292,717.00	\$ 144,555.00	\$ 137,700.00	\$ 215,468.00	\$ 226,875.00	\$

Submitted R

Contract

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

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

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

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

Attest:

City Clerk

(Seal)

The _____ of _____
By _____
Mayor

(If a Corporation)

Corporate Name _____

By _____
President Party of the Second Part

(If a Co-Partnership)

Attest:

Secretary

Partners doing Business under the firm name of

Party of the Second Part

(If an individual)

Party of the Second Part

BIDDER INFORMATION SHEET

CONTACT NAME: BRUNO RENDINA

ADDRESS: 103 OSWEGO PLAINS Dr

CITY, STATE, ZIP: OSWEGO IL 60543

PHONE NUMBERS:

OFFICE: 630 554-0397 **CELL:** 630 55913-6060

FAX NUMBER: 630 554-6441

E-MAIL ADDRESS: SCORPIO CONSTA@YAHOO.COM

ALTERNATE CONTACT NAME: LAURA RENDINA

AGENDA MEMO

City Council

April 5, 2010

ISSUE STATEMENT

Consideration of a motion to extend a contract through the attached resolution to Spring Green Lawn Care for six (6) various fertilizer applications, and one (1) tree fertilizer application in an amount not to exceed \$27,366.00.

RESOLUTION

BACKUP

BACKGROUND/HISTORY

On March 05, 2009 Staff received three bids for fertilization services. (See [Attachment A](#)). The fertilization program allows the City to eradicate noxious weeds and provide uniform aesthetically pleasing turf throughout certain rights of way and City owned facilities.

The following areas would receive fertilizer applications throughout the year:

- 1) All median areas and roadside rights of way on 75th Street from Route 83 (Kingery Highway) west to Lemont Road-26.52 acres
 - 2) Plainfield Road from Cass Avenue east to 75th Street- 2.00 acres
- Total Acres 28.52 acres

City Owned Facilities:

	<u>Acres</u>
City Hall 1702 Plainfield Rd	0.70
Public Works 1041 S Frontage Rd	1.70
Water Plant #2 1220 Plainfield Rd	.33
Water Plant #3 1930 Manning Rd	.57
Water Plant #4 1901 Manning Rd	.66
Water Plant #5 8600 Lemont Rd	.83
Water Stand Pipe 6709 Wilmette Ave	<u>.11</u>
Total Acres	4.90

The contract also entertained fertilization services for the City maintained median trees along 75th Street. The scope of work includes fertilizing 250 trees along 75th Street from Clarendon Hills Road west to Lemont Road.

Attached please find the cost breakdown for the 2010 fertilization program (See [Exhibit A](#)).

The proposed expenditure would be expended from the following accounts.

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 10/11 BUDGET	YEAR TO DATE EXPENDED	PROPOSED EXPENDITURE
01-30-4350	Forestry-Fertilization 75 th Street-Turf Areas	\$ 21,600.00	\$ 0	\$ 21,591.00
01-30-4350	Forestry-Fertilization 75 th Street-Trees	\$ 2,205.00	\$ 0	\$ 2,205.00
02-50-4223	Maintenance Building-Water Plants Maintenance	\$ 3,675.00	\$ 0	\$ 3,060.00
01-10-4227	Maintenance Building-City Hall Grounds	\$ 5,000.00	\$ 0	\$ 510.00
TOTAL COST - FERTILIZATION				\$ 27,366.00

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommended 2 to1 in favor, (Member Schauer-Aye, Chairman Marchese-Aye, Member Galan-Nay) to extend a contract through the attached resolution to Spring Green Lawn Care for six (6) various fertilizer applications, and one (1) tree fertilizer application in an amount not to exceed \$27,366.00. Spring Green Lawn Care was the awarded vendor for 2008 and 2009 and has continued to provide satisfactory results.

ALTERNATE DECISION

Not approving the contract at this time would be an alternate decision.

DECISION MODE

This item will be placed on the April 5, 2009 City Council agenda for formal consideration.

-

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT EXTENSION FOR LANDSCAPE FERTILIZATION SERVICES BETWEEN THE CITY OF DARIEN AND SPRING GREEN LAWN CARE

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor to execute a certain Contract Extension for the 2010 Fertilization Program between the City of Darien and Spring Green Lawn Care, relating to six (6) various fertilizer applications, and one (1) tree fertilizer application, for the City's 2010 Landscape Fertilization Services at Roadside Rights of Way and Medians of 75th Street, and a certain segment of Plainfield Road. Included also are City owned facilities such as the Water Plant grounds, the Public Works facility and the City Hall grounds, a copy of which is attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of April, 2010.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS
this 5th day of April, 2010.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Ashley Prueter

From: Dan Gombac
Sent: Tuesday, March 09, 2010 9:18 AM
To: Ashley Prueter
Subject: FW: 2010 Fertilizer Contract Ext

For agenda memo fertilizer

Daniel Gombac
Director of Municipal Services
630-353-8106

From: Armand D'Agostino [mailto:Armand@spring-green.com]
Sent: Monday, March 08, 2010 4:27 PM
To: Dan Gombac
Subject: RE: 2010 Fertilizer Contract Ext

Hi Dan,

Thanks for the opportunity extend the contract for another season. Spring-Green will honor the 2010 pricing schedule. I'll send the pesticide licenses as soon as you give me their decision. Please let me know if you need any further information.

Thanks – Armand

From: Dan Gombac [mailto:dgombac@darien.il.us]
Sent: Monday, March 08, 2010 4:22 PM
To: Armand D'Agostino
Cc: Ashley Prueter
Subject: 2010 Fertilizer Contract Ext

Good Afternoon Armand:

City Staff is forwarding a recommendation to the Municipal Services Committee meeting On March 22, 2010 to extend the contract at the unit prices for 2010. Please let me know that Spring Green will honor their 2010 pricing schedule.

Also we need the updated State of Il Pesticide license.

Thanks

Daniel Gombac

Director of Municipal Services

630-353-8106

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

SEALED BID: 2009 Landscape Fertilization Program

OPENING DATE/TIME: March 5, 2009 @ 10:00 a.m.

		Spring Green			Davey Tree Expert			Tru Green		
		2009	2010	2011	2009	2010	2011	2009	2010	2011
ITEM	DESCRIPTION									
Section I	Application #1	\$ 3,355.00	\$ 3,355.00	\$ 3,355.00	\$ 4,125.00	\$ 4,125.00	\$ 4,125.00	\$ 3,783.00	\$ 3,783.00	\$ 3,783.00
	Application #2	\$ 3,624.00	\$ 3,624.00	\$ 3,624.00	\$ 3,785.00	\$ 3,785.00	\$ 3,785.00	\$ 3,717.00	\$ 3,717.00	\$ 3,717.00
	Application #3	\$ 6,229.00	\$ 6,229.00	\$ 6,229.00	\$ 6,950.00	\$ 6,950.00	\$ 6,950.00	\$ 3,475.00	\$ 3,475.00	\$ 3,475.00
	Application #4	\$ 3,114.00	\$ 3,114.00	\$ 3,114.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 3,789.00	\$ 3,789.00	\$ 3,789.00
	Application #5	\$ 3,114.00	\$ 3,114.00	\$ 3,114.00	\$ 3,725.00	\$ 3,725.00	\$ 3,725.00	\$ 3,789.00	\$ 3,789.00	\$ 3,789.00
	Application #6	\$ 2,155.00	\$ 2,155.00	\$ 2,155.00	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00	\$ 3,975.00	\$ 3,975.00	\$ 3,975.00
Subtotal Section I		\$ 21,591.00	\$ 21,591.00	\$ 21,591.00	\$ 23,885.00	\$ 23,885.00	\$ 23,885.00	\$ 22,528.00	\$ 22,528.00	\$ 22,528.00
Section II	Application #1	\$ 490.00	\$ 490.00	\$ 490.00	\$ 710.00	\$ 710.00	\$ 710.00	\$ 517.00	\$ 517.00	\$ 517.00
	Application #2	\$ 623.00	\$ 623.00	\$ 623.00	\$ 650.00	\$ 650.00	\$ 650.00	\$ 583.00	\$ 583.00	\$ 583.00
	Application #3	\$ 1,070.00	\$ 1,070.00	\$ 1,070.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 825.00	\$ 825.00	\$ 825.00
	Application #4	\$ 536.00	\$ 536.00	\$ 536.00	\$ 415.00	\$ 415.00	\$ 415.00	\$ 511.00	\$ 511.00	\$ 511.00
	Application #5	\$ 536.00	\$ 536.00	\$ 536.00	\$ 640.00	\$ 640.00	\$ 640.00	\$ 511.00	\$ 511.00	\$ 511.00
	Application #6	\$ 315.00	\$ 315.00	\$ 315.00	\$ 480.00	\$ 480.00	\$ 480.00	\$ 325.00	\$ 325.00	\$ 325.00
Subtotal Section II		\$ 3,570.00	\$ 3,570.00	\$ 3,570.00	\$ 4,095.00	\$ 4,095.00	\$ 4,095.00	\$ 3,272.00	\$ 3,272.00	\$ 3,272.00
Section III		\$ 2,205.00	\$ 2,205.00	\$ 2,205.00	\$ 2,900.00	\$ 2,900.00	\$ 2,900.00	\$ 1,950.00	\$ 1,950.00	\$ 1,950.00
Grand Total		\$ 27,366.00	\$ 27,366.00	\$ 27,366.00	\$ 30,880.00	\$ 30,880.00	\$ 30,880.00	\$ 27,750.00	\$ 27,750.00	\$ 27,750.00

C. Bidder expressly understands and agrees that any performance bond or insurance policies required by this contract, or otherwise provided by the Bidder, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the City, its elected and appointed officers, agents, employees, and volunteers, as herein provided.

23. INSURANCE POLICY(S) ENDORSEMENT

Shall Be Provided Prior to the Commencement of Work.

CITY OF DARIEN (The City)

1702 Plainfield Road

Darien, Illinois 60561

ATTENTION: Scott Coren

A. POLICY INFORMATION

1. Insurance Company Cincinnati Insurance

2. Policy Number CPP 3653454

3. Policy Term (From) 12/01/08 (To) 12/01/09

4. Endorsement Effective Date 12/01/08

5. Named Insured Spring-Green Lawn Care

6. Address of Named Insured

7. Limit of Liability Any One Occurrence/
Aggregate \$ 1,000,000

8. Deductible or Self-Insured Retention (Nil unless
otherwise specified:) \$ 1,000.00

B. POLICY AMENDMENTS.

This endorsement is issued in consideration of the policy premium. Notwithstanding any inconsistent statement in the policy to which this endorsement is attached or any other endorsement attached thereto, it is agreed as follows:

Pesticide/Herbicide Endorsement

CONTRACTOR'S CERTIFICATION - BID PROPOSAL

SPRING - GREEN LAWN CARE, as part of its bid on a
(Name of Contractor)

contract for LANDSCAPE FERTILIZATION to the City of Darien, Illinois,
hereby certifies that said contractor is not barred from bidding on the aforementioned contract as
a result of a violation of either 720ILCS 5/33E-3 or 5/33E-4.

CERTIFIED PESTICIDE APPLICATOR CERTIFICATE NO. _____
ATTACH A CURRENT COPY OF PESTICIDE APPLICATOR CERTIFICATE

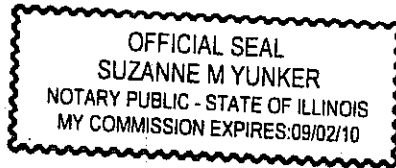
By: Armand D'Agostino
Authorized Agent of Contractor

SUBSCRIBED AND SWORN BEFORE ME

This 3rd day of
MARCH, 2009.

MY COMMISSION EXPIRES:
9/2/10

Suzanne M Yunker
NOTARY PUBLIC



BID PROPOSAL
 SCHEDULE OF PRICES
 ROADSIDE RIGHT-OF-WAYS AND MEDIANS
 AND SPECIFIED FACILITIES

This bid proposal is based upon an itemization of a one-year contract proposal from May 1, 2009 through April 30, 2010, with an option of a second year extension. The second year of the option to be determined and evaluated in March of 2010.

I. RIGHT -OF-WAY MAINTENANCE FERTILIZATION
FERTILIZATION DESCRIPTION

COST

APPLICATION #1 MARCH – APRIL Fertilizer application with Crabgrass Pre-emergent 19-3-7, Plus 0.86% Pre-M	\$ <u>3355.00</u>
APPLICATION #2 APRIL – MAY Fertilizer application with Crabgrass Booster Pre-emergent, Broadleaf Weed Control. Formolene 30-0-0, Urea 45-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control, Trimec 899, Pre-M 6WP	\$ <u>3624.00</u>
APPLICATION #3 MAY – JUNE Fertilizer application with Broadleaf Weed Control and Grub Control. Formolene 30-0-0, Urea 45-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control Trimec 899, Merit 75 WSP	\$ <u>6229.00</u>
APPLICATION #4 JULY – AUGUST Fertilizer application with Broadleaf Weed Control. Formolene 30-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control Trimec 899	\$ <u>3114.00</u>
APPLICATION #5 SEPTEMBER Fertilizer application with Broadleaf Weed Control. Follow up Grub Control as needed. 14-3-6 with 1% Iron, Trimec 899, Dylox 80 Insecticide	\$ <u>3114.00</u>
APPLICATION #6 NOVEMBER - DECEMBER Dormant Fertilizer application. Urea 45-0-0	\$ <u>2155.00</u>
SUB TOTAL	\$ <u>21,591.00</u>

II. SPECIFIED FACILITY MAINTENANCE

<u>FERTILIZATION DESCRIPTION</u>	<u>COST</u>
APPLICATION #1 MARCH – APRIL Fertilizer application with Crabgrass Pre-emergent 19-3-7, Plus 0.86% Pre-M	\$ <u>490.00</u>
APPLICATION #2 APRIL – MAY Fertilizer application with Crabgrass Booster Pre-emergent, Broadleaf Weed Control. Formolene 30-0-0, Urea 45-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control, Trimec 899, Pre-M 6WP	\$ <u>623.00</u>
APPLICATION #3 MAY – JUNE Fertilizer application with Broadleaf Weed Control and Grub Control. Formolene 30-0-0, Urea 45-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control Trimec 899, Merit 75 WSP	\$ <u>1,070.00</u>
APPLICATION #4 JULY – AUGUST Fertilizer application with Broadleaf Weed Control. Formolene 30-0-0, Potassium Chloride 0-0-62, Broadleaf Weed Control Trimec 899	\$ <u>536.00</u>
APPLICATION #5 SEPTEMBER Fertilizer application with Broadleaf Weed Control. Follow up Grub Control as needed. 14-3-6 with 1% Iron, Trimec 899, Dylox 80 Insecticide	\$ <u>536.00</u>
APPLICATION #6 NOVEMBER - DECEMBER Dormant Fertilizer application. Urea 45-0-0	\$ <u>315.00</u>
III TREE FERTILIZATION Tree Root Feeding for trees	\$ <u>2,205.00</u>
<u>TOTAL COST SECTION I & SECTION II & III</u>	\$ <u>5,775.00</u>

BID PROPOSAL
 SCHEDULE OF PRICES
 ROADSIDE RIGHT-OF-WAYS AND MEDIANS
 AND SPECIFIED FACILITIES

This bid proposal is based upon an itemization of a one-year contract proposal from May 1, 2009 through April 30, 2010, with an option of a second year extension. The second year of the option to be determined and evaluated in March of 2010.

I. RIGHT -OF-WAY MAINTENANCE FERTILIZATION	<u>COST</u>
<u>FERTILIZATION DESCRIPTION</u>	
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SUB TOTAL	\$ <u>21,591.00</u>

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APPLICATION #6 NOVEMBER - DECEMBER Dormant Fertilizer application. Urea 45-0-0	\$ <u>315.00</u>
III TREE FERTILIZATION Tree Root Feeding for trees	\$ <u>2205.00</u>
<u>TOTAL COST SECTION I & SECTION II & III</u>	\$ <u>5,775.00</u>

BID PROPOSAL
SCHEDULE OF PRICES

We propose to furnish labor and material - complete in accordance with the foregoing specifications and subject to all conditions found within such specifications, either expressed herein writing, for the described area sections and within the general conditions, and as per the scheduled prices expressed herein and about.

RESPECTFULLY SUBMITTED:

(Corporate Seal)

CORPORATE NAME

Attest:

SPRING - GREEN LAWN CARE

BY: Maloney

By: Armand D'Agostino
President COMMERCIAL SALES MGR.

SUBSCRIBED AND SWORN BEFORE ME

This 3rd day of

March, 2009

MY COMMISSION EXPIRES:

9/2/10



NOTARY PUBLIC

Suzanne M. Yunker

AGENDA MEMO

City Council

April 5, 2010

ISSUE STATEMENT

Approving an ordinance ascertaining the prevailing rate of wages for laborers, workman, and mechanics employed on Public Works projects for the City of Darien, County of DuPage, Illinois.

ORDINANCE

BACKGROUND/HISTORY

Annually, the state law requires that municipalities ascertain the prevailing wages to be paid on Public Works projects within the community. The State of Illinois provides the last listing of the prevailing rates and it then becomes the City's responsibility to accept and publish these rates for future construction projects of the City. An ordinance has been developed, as in past years, to certify the prevailing wage rates for the coming year that has been received from the Illinois Department of Labor which is dated April 2010.

COMMITTEE/STAFF RECOMMENDATION

The State requires the annual approval of the prevailing wage rates as published by the State of Illinois and, as such, the Municipal Services Committee and staff recommend acceptance of these rates.

ALTERNATE CONSIDERATION

Not approving the ordinance at this time.

DECISION MODE

This item will be placed on the April 5, 2010 agenda for formal City Council consideration and approval

CITY OF DARIEN
DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY OF DARIEN,
DU PAGE COUNTY, ILLINOIS, ASCERTAINING
THE PREVAILING RATE OF WAGES FOR
LABORERS, WORKMEN, AND MECHANICS
EMPLOYED ON PUBLIC WORKS OF SAID CITY**

**ADOPTED BY THE
MAYOR AND CITY COUNCIL
OF THE
CITY OF DARIEN
THIS 5th DAY OF APRIL, 2010**

**Published in pamphlet form by authority
of the Mayor and City Council of the City of Darien,
DuPage County, Illinois, this _____ day of April, 2010.**

**AN ORDINANCE OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, ASCERTAINING
THE PREVAILING RATE OF WAGES FOR
LABORERS, WORKMEN, AND MECHANICS
EMPLOYED ON PUBLIC WORKS OF SAID CITY**

WHEREAS, The State of Illinois has enacted “An act regulating wages of laborers, mechanics and other workers employed in any public works by the State, County, City, or any public body or any political subdivision or by any one under contract for public works,” approved June 26, 1941, codified as amended, 820 ILCS 130/1 et seq. (1993), formally Ill. Rev. Stat., Ch. 48, par. 39s-1 et seq.; and,

WHEREAS, the aforesaid Act requires that the City Council of the City of Darien investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of said City of Darien employed in performing construction of public works, for said City of Darien;

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

SECTION 1: To the extent and as required by “An act regulating wages of laborers, mechanics and other workers employed in any public works by the State, County, City, or any public body or any political subdivision or by any one under contract for public works,” approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the City of Darien is hereby ascertained to be the same as the prevailing rate of wages for construction work in DuPage County area as determined by the Department of Labor of the State of Illinois effective April 2010, a copy of that determination being attached hereto as [Exhibit A](#) and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department’s April determination and apply to any and all public works construction undertaken by the City of Darien. The definition of any terms appearing in this Ordinance which are also used in aforesaid Act shall be the same as in said Act.

SECTION 2: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of the City of Darien to the extent required by the aforesaid Act.

SECTION 3: The City Clerk shall publicly post or keep available for inspection by any interested party in the main office of the City this determination of prevailing rate of wages then in effect shall be

attached to all contract specification.

SECTION 4: The City Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION 5: The City Clerk shall promptly file a certified copy of this Ordinance with both the Secretary of State Index Division and the Department of Labor of the State of Illinois.

SECTION 6: The City Clerk shall cause to be published, in a newspaper of general circulation within the area, a copy of this Ordinance, and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

SECTION 7: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 5th day of April 2010.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS,
this 5th day of April 2010.

KATHLEEN MOESLE-WEAVER, MAYOR

ATTEST:

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGENDA MEMO

City Council

April 5, 2010

Issue Statement

Consideration of a motion to revise the brush pick up schedule for fiscal year 2010-2011.

Background/History

Mayor Weaver asked the Municipal Services Committee to review the scheduled dates for this year's residential brush pickup program. This request was in response to resident's feedback the City received about this year's scheduled dates, which were different than previous year's schedules. The residents we spoke with understood reducing the number of pickups from 7 to 4, but requested that the first pickup be scheduled earlier and the last pick up be scheduled later. At the March 22, 2010 Municipal Services Committee meeting, the Committee discussed revising the pick up dates. The suggested revised schedule is as follows:

<i><u>Original Schedule</u></i> -----	<i><u>Revised Schedule</u></i>
· June 21-June 25	May 24-May 28
· July 26-July 30	July 26-July 30
· Aug 23-Aug 27	Aug 23-Aug 27
· Sept 20-Sept 24	Sept 27- Oct 1

Upon approval by the Council, Staff will inform residents of the revised schedule via the cable channel, direct connect, local papers and the City's website.

Committee Recommendation

The Committee recommends approval of the revised schedule.

Alternate Consideration

As directed by the Council

Decision Mode

This item will be placed on the April 5, 2010 City Council meeting for formal consideration.

AGENDA MEMO
City Council
Meeting Date: April 5, 2010

Issue Statement

Approval of AN ORDINANCE AMENDING SECTION 6C-4-7 OF THE DARIEN CITY CODE, WATER CONSUMPTION CHARGES.

ORDINANCE

Background/History

Governmental water operations are established as enterprise funds. An enterprise fund is a fund established to account for operations that are financed and operated in a manner similar to private business enterprises. The intent of the governing body is that the costs (operating and capital improvement expenses, including depreciation) of providing goods and services to the general public on a continuing basis be financed or recovered primarily through user charges. The definition of an enterprise fund implies that sufficient user fees should be collected to ensure that the utility can operate on a self-sustaining basis.

Determining a *fair* user fee is a factor of 2 issues:

- analyzing our operating expenses, projecting system capital projects, determining sufficient cash reserves, and setting aside funds to replace portions of the system as needed
- analyzing the number of gallons of water billed to all customers in order to determine the rate that covers the expenses mentioned above

The staff conducts this determination every year when preparing the draft budget for City Council consideration. It is always desirable to maintain the lowest possible water rate. The City's water budget for FYE 4-30-11, which includes projections through FYE 2013, shows the need to adjust water user rates in order to operate on a self-sustaining basis. The water for Darien residents comes from Lake Michigan through two organizations: the City of Chicago and the DuPage Water Commission. The City of Chicago, who initially provides water to the DuPage Water Commission, has increased their rates 15% in 2008, 15% in 2009 and 14% in 2010, for a total 50% increase over the past three years. These increases forced the DuPage Water Commission, which further pumps the water to the communities in DuPage County, to raise prices 40% over the same period of time. Approximately 50% of the water fund expenses are for the direct purchase of Lake Michigan water from the DuPage Water Commission (DWC).

The City's water rate has not increased since 1992. Darien's resident user rate was decreased to \$3.63/1000 in 2008, which reflected a \$0.20/1000 rate decrease. The current rate continues to be \$3.63/1000. The Council reached a consensus on the water fund budget at the March 9th budget meeting. Based on the staff's water rate analysis the Council was presented with alternate rates. The Council agreed on a tentative rate of \$4.90 per 1000 for Darien residents and \$6.74 per 1000 rate for unincorporated water customers. In addition to the rate per 1000 a \$5.00 fixed fee will be applied to each invoice to account for a portion of the City's fixed expenses associated with the water fund. The fixed fee will be included in the total amount due line, which reads *City of Darien Water Charge*, but not be listed separately on the invoice. The rate will take effect for all billings sent to customers after the approval of the ordinance. For example, the invoices sent by the County in May will be at the new rate. Those invoices will include service dated prior to, and after, the

passage of the ordinance.

Staff/Committee Recommendation

Staff recommends adoption of the proposed ordinance.

Alternate Consideration

Not adopt the ordinance or further amend the water rate.

Decision Mode

This item will be on the April 5th, 2010, City Council agenda for formal consideration.

CITY OF DARIEN
DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. _____

**AN ORDINANCE AMENDING SECTION 6C-4-7 OF THE
DARIEN CITY CODE, "WATER CONSUMPTION CHARGES"**

**ADOPTED BY THE
MAYOR AND CITY COUNCIL
OF THE
CITY OF DARIEN**

THIS 5th DAY OF APRIL, 2010

**Published in pamphlet form by authority of the Mayor
and City Council of the City of Darien, DuPage
County, Illinois, this _____ day of _____
, 2010.**

**AN ORDINANCE AMENDING SECTION 6C-4-7 OF THE
DARIEN CITY CODE, "WATER CONSUMPTION CHARGES"**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, IN THE EXERCISE OF ITS HOME RULE POWERS,** as follows:

SECTION 1: Section 6C-4-7 of the Darien City Code is hereby amended to provide as follows
(repealed language stricken; new language in bold):

6C-4-7: WATER CONSUMPTION CHARGES:

- (A) The cost of water usage for customers located within the corporate boundaries of the city shall be a rate of ~~three dollars sixty three cents (\$3.67)~~ **four dollars ninety cents (\$4.90)** per one thousand (1,000) gallons or fraction thereof.
- (B) The cost of water usage for customers located outside the corporate boundaries of the city shall be a rate of ~~four dollars ninety nine cents (\$4.99)~~ **six dollars seventy four cents (\$6.74)** per one thousand (1,000) gallons or fraction thereof.
- (C) **A charge of five dollars (\$5.00) shall be added to each bill. This charge represents payment to the City for fixed system costs.**

SECTION 2: This ordinance and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such ordinance should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the City of Darien that to the extent that the terms of this ordinance should be inconsistent with any non-preemptive state law, that this ordinance shall supersede state law in that regard within its jurisdiction.

SECTION 3: This Ordinance shall be in full force and effect immediately, and shall apply to all bills issued after the date of this Ordinance.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS,** this 5th day of April, 2010.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS,
this 5th day of April, 2010.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY