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

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Agenda of the Regular Meeting

of the City Council of the

CITY OF DARIEN

February 5, 2024

7:30 PM

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Declaration of Quorum
5. Questions, Comments and Announcements — **General (This is an opportunity for the public to [make comments or ask questions on any issue](#) – 3 Minute Limit Per Person, Additional Public Comment Period - Agenda Item 18)**
6. Approval of Minutes — [January 15, 2024](#)
7. Receiving of Communications
8. Mayor's Report
9. City Clerk's Report
10. City Administrator's Report
11. Department Head Information/Questions
  - A. Police Department
  - B. Municipal Services
12. Treasurer's Report
  - A. Warrant Number — [23-24-19](#)
  - B. Monthly Report — [December 2023](#)
13. Standing Committee Reports

14. Questions and Comments — **Agenda Related (This is an opportunity for the public to [make comments or ask questions on any item on the Council's Agenda](#) – 3 Minute Limit Per Person)**
15. Old Business
16. Consent Agenda
  - A. Consideration of a Motion Granting Waiver of the Raffle License Bond Requirement for the [West Suburban Humane Society](#)
  - B. Consideration of a Motion Granting Waiver of the Raffle License Bond Requirement for the [Darien Arts Council](#)
  - C. Consideration of a Motion to Approve a Resolution Authorizing the Mayor to Execute a Contract for the [2024 Concrete](#) Sidewalk, Apron, Curb and Gutter Removal and Replacement Program with Suburban Concrete, Inc., in an Amount not to Exceed \$1,256,250.00 and to Waive the Residential \$75.00 Permit Fee Application for Concrete Work
  - D. Consideration of a Motion to Approve a Resolution Authorizing the Mayor to Execute a Contract with Rag's Electric, Inc., Per the Proposed Unit Prices, for the [2024 Street Light Maintenance](#) Beginning May 1, 2024 through April 30, 2025
  - E. Consideration of a Motion to Approve a Resolution Authoring the Mayor and City Clerk to Extend a Contract with TruGreen Limited Partnership for Six (6) Various Fertilizer Applications and (3) Three Applications for Planting Beds and Weed Control, within Rip Rap Areas and Tree Fertilization for 75th Street, in an Amount not to Exceed \$76,756.00 for the [2024 Landscape Fertilization Services](#)
  - F. Consideration of a Motion to Approve a Resolution Accepting the Unit Price Proposal for [Analytical Soil Testing Fees](#) from Testing Service Corporation at the Proposed Unit Prices for Certain Waste for a Period of May 1, 2024 through April 30, 2025
  - G. Consideration of a Motion to Approve a Resolution Accepting a Proposal from [Water Products Company for General Water Department Utility Tools and Marking Supplies](#) for the Maintenance of the Water System for a Period of May 1, 2024 through April 30, 2025
  - H. Consideration of a Motion to Approve a Resolution Accepting a Proposal from [Underground Pipe & Valve Co., for General Water Department Utility Tools and Marking Supplies](#) for the Maintenance of the Water System for a Period of May 1, 2024 through April 30, 2025
  - I. Consideration of a Motion to Approve a Resolution Accepting a Proposal from [Ziebell Water Service Products, Inc., for General Water Department Utility Tools and Marking Supplies](#) for the Maintenance of the Water System for a Period of May 1, 2024 through April 30, 2025
  - J. Consideration of a Motion to Approve a Resolution Accepting a Proposal from [Core & Main for General Water Department Utility Tools and Marking Supplies](#) for the Maintenance of the Water System for a Period of May 1, 2024 through April 30, 2025

- K. Consideration of a Motion to Approve a Resolution Accepting a Proposal from [Ferguson Waterworks for General Water Department Utility Tools and Marking Supplies](#) for the Maintenance of the Water System for a Period of May 1, 2024 through April 30, 2025
  - L. Consideration of a Motion to Approve a Resolution Accepting a Proposal from [Underground Pipe & Valve Company for General Water Department Utility Fixtures](#) for the Maintenance of the Water System for a Period of May 1, 2024 through April 30, 2025
  - M. Consideration of a Motion to Approve a Resolution Accepting a Proposal from [Ziebell Water Service Products, Inc., for General Water Department Utility Fixtures](#) for the Maintenance of the Water System for a Period of May 1, 2024 through April 30, 2025
  - N. Consideration of a Motion to Approve a Resolution Accepting a Proposal from [Core & Main for General Water Department Utility Fixtures](#) for the Maintenance of the Water System for a Period of May 1, 2024 through April 30, 2025
  - O. Consideration of a Motion to Approve a Resolution Accepting a Proposal from [Ferguson Waterworks for General Water Department Utility Fixtures](#) for the Maintenance of the Water System for a Period of May 1, 2024 through April 30, 2025
17. New Business
- A. Consideration of a Motion to Approve the [Chamber Spring Carnival at Q-Bar](#)
18. Questions, Comments and Announcements — **General (This is an opportunity for the public to [make comments or ask questions on any issue](#) – 3 Minute Limit Per Person)**
19. Adjournment

A WORK SESSION WAS CALLED TO ORDER AT 7:00 P.M. BY MAYOR MARCHESE FOR THE PURPOSE OF REVIEWING ITEMS ON THE JANUARY 15, 2024 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:17 P.M.

**Minutes of the Regular Meeting**

**of the City Council of the**

**CITY OF DARIEN**

**January 15, 2024**

**7:30 P.M.**

1. **CALL TO ORDER**

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

2. **PLEDGE OF ALLEGIANCE**

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

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

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

Absent: None

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

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



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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

Clerk Ragona administered the Oath of Office to Julie Kasprowicz.

**B. 2024 CITIZEN OF THE YEAR NOMINATION – VALERIE L. KAZICH**

Mayor Marchese asked Alderwoman Sullivan, City Council Liaison, to present the recommendation for the 2024 Citizen of the Year (COY). Liaison Sullivan read the Citizen of the Year Committee letter recommending that the 2024 Citizen of the Year be Valerie L. Kazich.

It was moved by Alderman Belczak and seconded by Alderman Schauer to concur with the 2024 Citizen of the Year Committee’s nomination and to award the title of 2024 Citizen of the Year to Valerie L. Kazich.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

Mayor Marchese stated Ms. Kazich was an excellent choice, as she is a gem and one of the nicest people he knows.

Alderwoman Sullivan commented on having the pleasure of working with Valerie Kazich through church and Darien Woman’s Club. She commented that Valerie leads with grace and kindness and is a phenomenal person.

Liaison Sullivan announced the COY event will also recognize “Members of the Year” from Darien Clubs (Garden, Lions, Rotary & Woman’s) and Darien Chamber of Commerce. The Darien Honoree Celebration will be held on Friday, March 8, at Alpine Banquets, with cocktails at 6:00 P.M. and dinner at 7:00 P.M.; cost is \$52/person and

includes open bar, family style dinner, and DJ. Reservations will be available at City Hall the last week of January, with more information to follow on City website and Direct Connect eNews. She encouraged everyone to come out and celebrate all our outstanding community members as the City highlights COY 2024 Valerie Kazich.

Bonnie Kucera, COY Chairwoman, invited all to attend the Congratulatory Coffee and Sweets Reception on Tuesday, February 20, in the Police Department Training Room following the City Council Meeting honoring Valerie Kazich and the seven honorees from the City’s various civic/service organizations.

9. **CITY CLERK’S REPORT**

There was no report.

10. **CITY ADMINISTRATOR’S REPORT**

There was no report.

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

**A. POLICE DEPARTMENT – NO REPORT**

**B. MUNICIPAL SERVICES – NO REPORT**

12. **TREASURER’S REPORT**

**A. WARRANT NUMBER 23-24-17**

It was moved by Alderman Stompanato and seconded by Alderwoman Sullivan to approve payment of Warrant Number 23-24-17 in the amount of \$101,472.24 from the enumerated funds, and \$289,988.44 from payroll funds for the period ending 12/28/23 for a total to be approved of \$391,460.68.

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

Nays: None

Absent: None

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

**B. WARRANT NUMBER 23-24-18**

It was moved by Alderwoman Sullivan and seconded by Alderman Leganski to approve payment of Warrant Number 23-24-18 in the amount of \$867,501.34 from the enumerated funds, and \$364,700.23 from payroll funds for the period ending 01/11/24 for a total to be approved of \$1,232,201.57.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

13. **STANDING COMMITTEE REPORTS**

**Administrative/Finance Committee** – Chairwoman Sullivan announced the next Administrative/Finance Committee meeting is scheduled for February 5, 2024 at 6:00 P.M. She stated draft budget documents will be distributed by February 13. Committee-of-the-Whole 2024-25 Budget Workshop Meetings are scheduled to begin on Wednesday, February 21, at 6:30 P.M.; Tuesday, February 27, at 6:30 P.M.; with meetings continuing each week until complete.

**Municipal Services Committee** – Chairman Belczak announced the next Municipal Services Committee meeting is scheduled for January 22, 2024 at 6:00 P.M.

**Police Committee** – Chairman Kenny announced the next Police Committee meeting is scheduled for Tuesday, February 20, 2024 at 6:00 P.M. in the Police Department Training Room.

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

There were none.

15. **OLD BUSINESS**

There was no Old Business.



16. **CONSENT AGENDA**

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

**A. CONSIDERATION OF A MOTION TO APPROVE THE DARIEN CHAMBER OF COMMERCE ANNUAL DARIEN DASH, A 10K RUN/A 5K RUN/1 MILE WALK, ON SUNDAY, MAY 19, 2024 BEGINNING AT 8:00 A.M. AND AUTHORIZE THE CHIEF OF POLICE TO FINALIZE THE DETAILS OF THIS EVENT WITH THE CHAMBER OF COMMERCE**

**B. CONSIDERATION OF A MOTION TO APPROVE THE USE OF THE RIGHT HALF OF THE FOLLOWING STREETS FOR THE DARIEN DASH: THE 5K AND 10K COURSE:**

**START ON IRONWOOD AVENUE AT THE DARIEN SWIM AND RECREATION CLUB AND HEAD NORTH TO 69TH STREET. TURN EAST ON TO 69TH STREET TO RICHMOND AVENUE; TURN SOUTH ON RICHMOND AVENUE TO 70TH STREET; TURN EAST ON 70TH STREET TO BENTLEY AVENUE; TURN NORTH ON BENTLEY AVENUE TO 69TH STREET; TURN EAST ON 69TH STREET TO CLARENDON HILLS ROAD; TURN SOUTH ON CLARENDON HILLS ROAD TO 70TH STREET; TURN WEST ON 70TH STREET TO BENTLEY AVENUE; TURN SOUTH ON BENTLEY AVENUE TO MAPLE LANE; TURN EAST ON MAPLE LANE TO CLARENDON HILLS ROAD; TURN SOUTH ON CLARENDON HILLS ROAD TO 71ST STREET; TURN WEST 71ST STREET TO BENTLEY AVENUE; TURN NORTH ON BENTLEY AVENUE TO MAPLE LANE; TURN WEST ONTO MAPLE LANE TO RICHMOND AVENUE; TURN SOUTH ON RICHMOND AVENUE TO 71ST STREET; TURN WEST ON 71ST STREET TO BEECHNUT LANE; TURN NORTH ON BEECHNUT LANE TO IRONWOOD AVENUE; TURN EAST ON IRONWOOD AVENUE TO START/FINISH LINE**

**1-MILE COURSE:**

**START ON IRONWOOD AVENUE AT THE DARIEN SWIM AND RECREATION CLUB AND HEAD NORTH TO 69TH STREET. TURN EAST ON TO 69TH STREET TO SIERRA DRIVE; TURN SOUTH ON SIERRA DRIVE TO 71ST STREET; TURN WEST ON 71ST STREET TO BEECHNUT LANE; TURN NORTH ON BEECHNUT LANE TO IRONWOOD AVENUE; TURN WEST ON IRONWOOD AVENUE TO START/FINISH LINE**

**C. RESOLUTION NO. R-01-24 A RESOLUTION ACCEPTING A PROPOSAL FROM STREICHER'S FOR THE PURCHASE OF (2) RIFLE RATED BALLISTIC SHIELDS USING DEPARTMENT OF JUSTICE AWARD MONEY IN THE AMOUNT OF \$14,388.00**

- D. RESOLUTION NO. R-02-24 A RESOLUTION ACCEPTING A PROPOSAL FROM ITOUCH BIOMETRICS, LLC FOR THE PURCHASE OF (1) ACCURATE ID MOBILE FINGERPRINT SCANNER USING DEPARTMENT OF JUSTICE AWARD MONEY IN THE AMOUNT OF \$13,110.00
  
- E. RESOLUTION NO. R-03-24 A RESOLUTION ACCEPTING A PROPOSAL FROM AXON ENTERPRISES INC. FOR THE PURCHASE OF (1) RANDOM VIDEO REVIEW SYSTEM (5) YEAR LICENSE AGREEMENT USING DEPARTMENT OF JUSTICE AWARD MONEY IN THE AMOUNT OF \$16,173.63 PAID OVER (5) YEARS
  
- F. ORDINANCE NO. O-01-24 AN ORDINANCE AUTHORIZING THE SALE OF PERSONAL PROPERTY OWNED BY THE CITY OF DARIEN (FILE CABINETS, MOBILE PRINTER, COLOR SCANNER, ETC.)
  
- G. RESOLUTION NO. R-04-24 A RESOLUTION TO ENDORSE THE LEGISLATIVE ACTION PROGRAM OF THE DUPAGE MAYORS AND MANAGERS CONFERENCE FOR THE 2024 LEGISLATIVE SESSION

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

17. **NEW BUSINESS**

There was no New Business.

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

Mayor Marchese...

...announced today is Dr. Martin Luther King, Jr. Day, a federal holiday.

...attended Dr. King’s “I Have a Dream” Breakfast today at Drury Lane to celebrate the life of Dr. King; more than 1200 officials from DuPage County and Chicago attended.

...read the following post from City’s website: “Today, January 15 we honor the life and service of Dr. Martin Luther King Jr. The Dr. Martin Luther King Jr. Day of Service is the only federal holiday designated as a day of service to encourage people to volunteer and give back. Let’s join together today to find new ways to give back to our Darien Community.” Mayor Marchese was pleased with the post and noted there is a lesson to be learned.

...quoted Dr. Martin Luther King Jr.: “Life’s more persistent and urgent question is, what are you doing for others?” He stated we all owe a debt of gratitude to the man who changed the world we live.

Alderman Kenny suggested City offices be closed on Dr. Martin Luther King, Jr. Day to encourage staff to perform service in the community.

19. **ADJOURNMENT**

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

**VIA VOICE VOTE – MOTION DULY CARRIED**

The City Council meeting adjourned at 7:55 P.M.

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Mayor

All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 01-15-24. Minutes of 01-15-24 CCM.



**CITY OF DARIEN**

**EXPENDITURE APPROVAL LIST  
FOR CITY COUNCIL MEETING ON  
February 5, 2024**

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

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

General Fund			<b>\$225,356.30</b>
Water Fund			<b>\$25,913.81</b>
Motor Fuel Tax Fund			<b>\$30,453.68</b>
Stormwater Management Fund			
Water Depreciation Fund			
Special Service Area Tax Fund			
Impact Fee Expenditures			
Capital Improvement Fund			
Cannabis Fund			
Federal Equitable Sharing Fund			<b>\$13,110.00</b>
		<i>Subtotal:</i>	<u><u>\$294,833.79</u></u>
General Fund Payroll	01/25/24	\$	282,920.84
Water Fund Payroll	01/25/24	\$	32,909.42
		<i>Subtotal:</i>	<u><u>\$ 315,830.26</u></u>

<i>Total to be Approved by City Council:</i>	<u><u>\$610,664.05</u></u>
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**Approvals:**

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

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

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

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

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Administration**  
**From 1/16/2024 Through 2/5/2024**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AIS	CLOUD HOSTING- FEB 2024	AP020524	4325	Consulting/Professional	8,021.49
AIS	SECURE EMAIL- FEB 2024	AP020524	4325	Consulting/Professional	15.50
AIS	BACK UP SERVICE- FEB 2024	AP020524	4325	Consulting/Professional	1,550.00
AIS	ENDPOINT MGMT- FEB 2024	AP020524	4325	Consulting/Professional	213.28
CHRONICLE MEDIA LLC	LEGAL NOTICE: PZC2024-01 7409 CASS AVE PLAT OF RESUBDIVISION	AP020524	4221	Legal Notices	220.50
COMCAST	SIP SERVICE - DEC 2023	AP020524	4267	Telephone	478.24
COMCAST BUSINESS	CABLE TV FOR CITY HALL	AP020524	4267	Telephone	42.04
DANIEL MALDONADO	DJ FOR CITIZEN OF THE YEAR DINNER	AP020524	4239	Public Relations	375.00
DUPAGE COUNTY PUBLIC WORKS	CITY HALL SEWER BILL	AP020524	4271	Utilities (Elec,Gas,Wtr,Sewer)	48.80
IMPACT NETWORKING, LLC	COPIER AGREEMENT- CH (1-31-24 thru 2-28-24)	AP020524	4225	Maintenance - Equipment	59.00
IP COMMUNICATIONS	ADD NEW OFFICER- REMOTE LOGIN	AP020524	4267	Telephone	125.00
MGT OF AMERICA CONSULTING	VANA (1-6-24)	AP020524	4325	Consulting/Professional	3,552.00
MGT OF AMERICA CONSULTING	VANA (1-13-24)	AP020524	4325	Consulting/Professional	3,552.00
NICOR GAS	82541110001 -1702 PLAINFIELD RD	AP020524	4271	Utilities (Elec,Gas,Wtr,Sewer)	333.26
ODELSON,MURPHY,FRAZIER,MCGRATH	LEGAL SERVICES- DEC 2023	AP020524	4219	Liability Insurance	220.00
PM PRINTING INC.	NO SOLICITOR DECALS	AP020524	4235	Printing and Forms	295.00
RUNCO OFFICE SUPPLY	BINDERS AND TABS	AP020524	4253	Supplies - Office	144.44
RUNCO OFFICE SUPPLY	INDEX BINDERS FOR CLERKS OFFICE	AP020524	4253	Supplies - Office	61.86
RUNCO OFFICE SUPPLY	NAMEPLATE- JESSICA PLZAK	AP020524	4253	Supplies - Office	19.50

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Administration**  
**From 1/16/2024 Through 2/5/2024**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
RUNCO OFFICE SUPPLY	RETURNED BINDERS, NOT CORRECT ORDER	AP020524	4253	Supplies - Office	(137.28)
STAPLES BUSINESS ADVANTAGE	DATE STAMP FOR CLERKS OFFICE	AP020524	4253	Supplies - Office	62.79
STAPLES BUSINESS ADVANTAGE	TONER AND SUPPLIES- CH	AP020524	4253	Supplies - Office	463.00
STAPLES BUSINESS ADVANTAGE	PAPER AND SUPPLIES-CH	AP020524	4253	Supplies - Office	88.48
STORINO, RAMELLO & DURKIN	LEGAL FEES- DOWNERS GROVE WATER AGREEMENT DISPUTE	AP020524	4219	Liability Insurance	1,642.50
				Total Administration	21,446.40

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Community Development**  
**From 1/16/2024 Through 2/5/2024**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHRISTOPHER B. BURKE ENG, LTD	INSPECTIONS ON DEC 11, 2023 AT 2305 SOKOL	AP020524	4328	Const/Prof Reimbursable	1,000.00
CODE ENFORCEMENT REPRESENTATIV	CODE ENFORCEMENT SERVICES- DEC 2023	AP020524	4325	Consulting/Professional	772.00
CODE ENFORCEMENT REPRESENTATIV	CODE ENFORCEMENT SERVICES- NOV 2023	APVOID011724	4325	Consulting/Professional	(424.00)
ODELSON,MURPHY,FRAZIER,MCGRATH	LEGAL SERVICES- DEC 2023	AP020524	4219	Liability Insurance	6,067.50
OPENGOV INC	OPEN GOV SOFTWARE	AP020524	4325	Consulting/Professional	<u>10,851.00</u>
				Total Community Development	18,266.50

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 1/16/2024 Through 2/5/2024**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AEP ENERGY	3017243670 SW CORNER 75TH ST PLAINFILED RD DARIEN	AP020524	4271	Utilities (Elec,Gas,Wtr,Sewer)	794.01
AEP ENERGY	3017243658 S FRONTAGE 0 E CASS ST DARIEN	AP020524	4271	Utilities (Elec,Gas,Wtr,Sewer)	105.31
AEP ENERGY	3017243636 1702 PLAINFIELD RD DARIEN	AP020524	4271	Utilities (Elec,Gas,Wtr,Sewer)	42.22
ALARM DETECTION SYSTEMS INC	ALARM DETECTION- 1042 S FRONTAGE RD	AP020524	4223	Maintenance - Building	212.58
AMBER MECHANICAL CONTRACTORS	BOILER REPAIR AT POLICE DEPT	AP020524	4223	Maintenance - Building	3,415.00
COM ED	0788310001 1041 S FRONTAGE RD	AP020524	4271	Utilities (Elec,Gas,Wtr,Sewer)	28.05
CONTREE SPRAYER & EQUIPMENT CO	SPRAYER PUMP FOR 114	AP020524	4225	Maintenance - Equipment	72.00
CONTREE SPRAYER & EQUIPMENT CO	SPRAYER FOR 114	AP020524	4225	Maintenance - Equipment	157.48
FIRST ADVANTAGE OCCUPATIONAL	RANDOM DRUG SCREEN - DEC 2023	AP020524	4219	Liability Insurance	188.95
HOME DEPOT	BASE MAINTENANCE FOR POLICE DEPT	AP020524	4223	Maintenance - Building	154.23
HOME DEPOT	BASE MAINTENANCE SUPPLIES	AP020524	4223	Maintenance - Building	533.95
HOME DEPOT	OTHER SUPPLIES	AP020524	4257	Supplies - Other	145.85
HOME DEPOT	SMALL TOOLS, EQUIPMENT	AP020524	4259	Small Tools & Equipment	435.87
IMPACT NETWORKING, LLC	COPIER AGREEMENT- PW (1-31-24 thru 2-28-24)	AP020524	4225	Maintenance - Equipment	59.00
IMPACT NETWORKING, LLC	COPIER OVERAGE- 1041 S FRONTAGE	AP020524	4225	Maintenance - Equipment	77.27
INTERSTATE BATTERY SYSTEM	BATTERY FOR #101	AP020524	4229	Maintenance - Vehicles	378.00
JC LANDSCAPING/TREE SERVICE	SNOW REMOVAL 1-18-24 CITY HALL	AP020524	4223	Maintenance - Building	440.00
JC LANDSCAPING/TREE SERVICE	SNOW REMOVAL 1-19-24 CITY HALL	AP020524	4223	Maintenance - Building	880.00



**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 1/16/2024 Through 2/5/2024**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
JX TRUCK CENTER- BOLINGBROOK	MARMON AND CONNECTION FOR #106	AP020524	4229	Maintenance - Vehicles	175.80
JX TRUCK CENTER- BOLINGBROOK	CLEAR CODES AFTER REPAIR	AP020524	4229	Maintenance - Vehicles	196.99
K-TECH SPECIALTY COATINGS LLC	BEET HEET	AP020524	4257	Supplies - Other	7,625.22
K-TECH SPECIALTY COATINGS LLC	BEET HEET DE-ICER	AP020524	4257	Supplies - Other	7,666.45
K-TECH SPECIALTY COATINGS LLC	BEET HEET DE-ICER	AP020524	4257	Supplies - Other	7,660.11
LAWSON PRODUCTS INCORPORATED	SHOP SUPPLIES	AP020524	4229	Maintenance - Vehicles	534.87
McMASTER-CARR	FIRE EXTINGUISHER CABINET	AP020524	4223	Maintenance - Building	113.76
OCCUPATIONAL HEALTH CENTERS	RANDOM DRUG SCREEN - JAN 2024	AP020524	4219	Liability Insurance	122.00
OCCUPATIONAL HEALTH CENTERS	EMPLOYEE PRE-SCREEN AND RANDOM DRUG SCREEN	AP020524	4219	Liability Insurance	74.00
RAGS ELECTRIC	COM ED POLE PLAINFIELD & CASS	AP020524	4359	Street Light Oper & Maint.	5,933.20
RAGS ELECTRIC	KEARNEY & CREEDSIDE STREET LIGHT OUTAGE	AP020524	4359	Street Light Oper & Maint.	6,390.02
RAGS ELECTRIC	STREET LIGHT EVERGREEN & WINTERBERRY	AP020524	4359	Street Light Oper & Maint.	10,020.00
SITE ONE LANDSCAPE SUPPLY	ICE MELT	AP020524	4223	Maintenance - Building	1,038.80
STATE CHEMICAL SOLUTIONS	MAINTENANCE SUPPLIES	AP020524	4223	Maintenance - Building	517.06
STENSTROM PETROLEUM SERVICES	FUEL PUMPS	AP020524	4223	Maintenance - Building	612.50
TOM MATHEW	REIMBURSEMENT-MAILBOX DAMAGE	AP020524	4257	Supplies - Other	148.84
TRAFFIC CONTROL AND PROTECTION	STREET POLE SIGNS	AP020524	4257	Supplies - Other	355.50
TRAFFIC SAFETY WAREHOUSE	LED STOP /SLOW PADDLE	AP020524	4257	Supplies - Other	409.00
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES - POLICE DEPT	AP020524	4223	Maintenance - Building	169.28

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 1/16/2024 Through 2/5/2024**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
VULCAN CONSTRUCTION MATERIALS	STONE DELIVERY 12-22-23	AP020524	4257	Supplies - Other	900.16
WAREHOUSE DIRECT	JANITORIAL SUPPLIES- POLICE DEPT	AP020524	4223	Maintenance - Building	102.36
WAREHOUSE DIRECT	TRASH LINERS- CITY HALL	AP020524	4223	Maintenance - Building	66.55
WAREHOUSE DIRECT	JANITORIAL SUPPLIES- POLICE DEPT	AP020524	4223	Maintenance - Building	125.75
WAREHOUSE DIRECT	JANITORIAL SUPPLIES - CH	AP020524	4223	Maintenance - Building	87.48
WORK N GEAR	PISCITIELLO- UNIFORM	AP020524	4269	Uniforms	246.46
WORK N GEAR	LEPIC- BOOTS	AP020524	4269	Uniforms	<u>174.24</u>
				Total Public Works, Streets	<u>59,586.17</u>

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 1/16/2024 Through 2/5/2024**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AUSTIN JUMP	RANGE SUPPLIES (Home Depot)	AP020524	4217	Investigation and Equipment	185.01
BAZOS FREEMAN LLC	ADMIN TOW JUDGE - DEC 2023	AP020524	4219	Liability Insurance	250.00
CHRISTINE CHARKEWYCZ	PROSECUTOR SERVICES- DEC 2023	AP020524	4219	Liability Insurance	1,120.00
CURRENT TECHNOLOGIES CORP	LICENSE RENEWAL- ANNUAL CARE PLUS	AP020524	4225	Maintenance - Equipment	1,318.36
DU-COMM	FACILITY LEASE /OWNING & OPERATING (Feb 1 thru Apr 30, 2024)	AP020524	4325	Consulting/Professional	4,789.11
DU-COMM	QUARTERLY SHARES (Feb 1 through Apr 30, 2024)	AP020524	4325	Consulting/Professional	111,583.50
DUPAGE COUNTY PUBLIC WORKS	DARIEN POLICE DEPT SEWER BILL	AP020524	4271	Utilities (Elec,Gas,Wtr,Sewer)	142.04
DUPAGE SENIOR POLICE MGMT	DEP CHIEF NORTON 2024 MEMBERSHIP	AP020524	4213	Dues and Subscriptions	125.00
DUPAGE SENIOR POLICE MGMT	SGT LOREK 2024 MEMBERSHIP	AP020524	4213	Dues and Subscriptions	125.00
GLOCK PROFESSIONAL, INC.	RUMICK -ARMORER COURSE	AP020524	4263	Training and Education	250.00
GOLD SHIELD DETECTIVE AGENCY	BACKGROUND CHECK- POLICE OFFICER CANDIDATE- SCALISE	AP020524	4205	Boards and Commissions	983.45
I.R.M.A.	DEDUCTIBLE- DEC 2023	AP020524	4219	Liability Insurance	394.07
INTL ASSOC OF CHIEFS OF POLICE	2024 DUES - DEPUTY CHIEF JASON NORTON	AP020524	4213	Dues and Subscriptions	190.00
INTL ASSOC OF CHIEFS OF POLICE	2024 DUES - CHIEF GREGORY THOMAS	AP020524	4213	Dues and Subscriptions	190.00
KING CAR WASH	CAR WASHES- DEC 2023	AP020524	4229	Maintenance - Vehicles	157.50
KRISTOPHER DLUGOPOLSKI	DLUGOPOLSKI- DRONE TRAINING & BOOK	AP020524	4263	Training and Education	199.95
LAW ENFORCEMENT TARGETS INC	TARGETS FOR RANGE	AP020524	4217	Investigation and Equipment	147.80

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 1/16/2024 Through 2/5/2024**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
LEGAL AND LIABILITY RISK MGMT	LOREK- TRAINING DOCUMENTING DEATH SCENE	AP020524	4263	Training and Education	150.00
RAY O'HERRON CO. INC.	RUMICK- BULLET PROOF VEST	AP020524	4269	Uniforms	1,146.99
RAY O'HERRON CO. INC.	BADGES FOR NEW OFFICER	AP020524	4269	Uniforms	180.67
RAY O'HERRON CO. INC.	PILIA- NEW OFFICER UNIFORM	AP020524	4269	Uniforms	290.21
RAY O'HERRON CO. INC.	HAT BADGES- #326 AND #319	AP020524	4269	Uniforms	230.17
SAVAGE TRAINING GROUP	KEOUGH- TRAINING- NON-CRIMINAL BARRICADE	AP020524	4263	Training and Education	314.00
SPECIAL T UNLIMITED	SLEA POLICE ACADEMY UNIFORM- OFFICER PILIA	AP020524	4269	Uniforms	282.00
VILLAGE OF DOWNERS GROVE	PEER JURY PROGRAM - 2023	AP020524	4217	Investigation and Equipment	125.58
WEX BANK	GAS FOR POLICE DEPT	AP020524	4273	Vehicle (Gas and Oil)	210.38
WILLOWBROOK FORD, INC.	HUB ASY -WHEEL FOR D4	AP020524	4229	Maintenance - Vehicles	477.28
WILLOWBROOK FORD, INC.	SENSORS AND WHEEL ASY	AP020524	4229	Maintenance - Vehicles	499.16
				Total Police Department	126,057.23
				Total General Fund	225,356.30

**CITY OF DARIEN**  
**Expenditure Journal**  
**Water Fund**  
**Public Works, Water**  
**From 1/16/2024 Through 2/5/2024**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ALARM DETECTION SYSTEMS INC	ALARM DETECTION- 1042 S FRONTAGE RD	AP020524	4223	Maintenance - Building	212.58
COM ED	0788310001 1041 S FRONTAGE RD	AP020524	4271	Utilities (Elec,Gas,Wtr,Sewer)	28.04
COM ED	3118112014 2103 75TH ST PUMP DARIEN	AP020524	4271	Utilities (Elec,Gas,Wtr,Sewer)	527.79
CORE & MAIN	ALPHA WATER VALVES & MARKING FLAGS	AP020524	4231	Maintenance - Water System	2,963.50
CORE & MAIN	6 INCH PLUG	AP020524	4231	Maintenance - Water System	148.00
EJ USA, INC.	HYDRANT, VALVE BOX	AP020524	4231	Maintenance - Water System	4,285.90
HOME DEPOT	MAINTENANCE SUPPLIES	AP020524	4223	Maintenance - Building	762.47
HOME DEPOT	WATER SYSTEMS MAINTENANCE	AP020524	4231	Maintenance - Water System	286.71
J.U.L.I.E. INC	DUES	AP020524	4325	Consulting/Professional	5,051.84
McMASTER-CARR	RASP FILE	AP020524	4231	Maintenance - Water System	155.23
NICOR GAS	12344110007 1897 MANNING DR	AP020524	4271	Utilities (Elec,Gas,Wtr,Sewer)	117.09
NICOR GAS	21710264942 1220 PLAINFIELD RD	AP020524	4271	Utilities (Elec,Gas,Wtr,Sewer)	152.06
OCCUPATIONAL HEALTH CENTERS	EMPLOYEE PRE-SCREEN AND RANDOM DRUG SCREEN	AP020524	4219	Liability Insurance	151.00
OREILLY AUTOMOTIVE, INC.	SEAT COVERS / STEERING WHEEL COVER FOR #500	AP020524	4229	Maintenance - Vehicles	74.98
STENSTROM PETROLEUM SERVICES	FUEL PUMPS	AP020524	4223	Maintenance - Building	612.50
TRAFFIC SAFETY WAREHOUSE	LED STOP /SLOW PADDLE	AP020524	4231	Maintenance - Water System	408.79
UNDERGROUND PIPE & VALVE CO.	VALVE BOX W/LID FOR WATER MAINTENANCE	AP020524	4231	Maintenance - Water System	2,618.70
VERIZON WIRELESS	SCADA	AP020524	4267	Telephone	363.16
VULCAN CONSTRUCTION MATERIALS	STONE DELIVERY 12-22-23	AP020524	4231	Maintenance - Water System	1,808.13

**CITY OF DARIEN**  
**Expenditure Journal**  
**Water Fund**  
**Public Works, Water**  
**From 1/16/2024 Through 2/5/2024**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
WORK N GEAR	CABLE- UNIFORM	AP020524	4269	Uniforms	360.32
WORK N GEAR	BEUSSE- UNIFORM	AP020524	4269	Uniforms	96.02
ZIEBELL WATER SERVICE PRODUCTS	WATER MAIN CLAMPS	AP020524	4231	Maintenance - Water System	2,444.00
ZIEBELL WATER SERVICE PRODUCTS	8 INCH VALVE	AP020524	4231	Maintenance - Water System	<u>2,285.00</u>
				Total Public Works, Water	<u>25,913.81</u>
				Total Water Fund	<u>25,913.81</u>

**CITY OF DARIEN**  
**Expenditure Journal**  
**Motor Fuel Tax**  
**MFT Expenses**  
**From 1/16/2024 Through 2/5/2024**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
MORTON SALT, INC.	ROCK SALT 1-10-24	AP020524	4249	Salt	28,791.15
MORTON SALT, INC.	ROCK SALT 1-11-24	AP020524	4249	Salt	<u>1,662.53</u>
				Total MFT Expenses	<u>30,453.68</u>
				Total Motor Fuel Tax	30,453.68

**CITY OF DARIEN**  
**Expenditure Journal**  
**FESA - Justice - 1**  
**Drug Forfeiture Expenditures**  
**From 1/16/2024 Through 2/5/2024**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ITOUCH BIOMETRICS LLC	ACCURAGE ID MOBILE FINGERPRINT SCANNER	AP020524	4213	Dues and Subscriptions	13,110.00
				Total Drug Forfeiture Expenditures	13,110.00
				Total FESA - Justice - 1	13,110.00
Report Total					294,833.79





**CITY OF DARIEN  
REVENUE AND EXPENDITURE REPORT SUMMARY  
December 31, 2023**

**GENERAL FUND - (01)**

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 1,209,893	\$ 13,529,295	\$ 17,804,655
Expenditures	\$ 836,618	\$ 10,625,500	\$ 17,367,310
Audited 5/1/23 Opening Fund Balance:			\$ 9,169,064
Transfer to Capital Fund			\$ (5,700,000)
Transfer to Cannabis Fund			\$ (93,545)
Current Fund Balance:			\$ 6,279,314

**WATER FUND - (02)**

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 1,361,298	\$ 5,565,527	\$ 7,829,928
Expenditures	\$ 1,048,099	\$ 5,376,046	\$ 8,519,019
Audited 5/1/23 Cash Balance			\$ 3,744,260
Transfer to Water Depreciation Fund			\$ (150,000)
Current Modified Cash Balance:			\$ 3,783,741

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

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 97,614	\$ 703,409	\$ 836,407
Expenditures	\$ 24,829	\$ 544,467	\$ 910,700
Audited 5/1/23 Opening Fund Balance:			\$ 1,474,111
Current Fund Balance:			\$ 1,633,053

**WATER DEPRECIATION FUND (12)**

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 1,982	\$ 14,929	\$ 1,000
Expenditures	\$ 37,233	\$ 52,749	\$ 50,000
Audited 5/1/23 Cash Balance			\$ 463,238
Transfer from Water Fund			\$ 150,000
Current Modified Cash Balance:			\$ 575,417

**CAPITAL IMPROVEMENT FUND (25)**

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 71,452	\$ 684,780	\$ 753,574
Expenditures	\$ 653,681	\$ 4,447,228	\$ 5,590,010
Audited 5/1/23 Opening Fund Balance:			\$ 14,068,336
Transfer from General Fund			\$ 5,700,000
Current Fund Balance:			\$ 16,005,888

	Current Actual Year to Date	Current Budgeted F.Y.E. '24	Prior Year Actual Through December 22
Property Tax Collections	\$ 2,498,394	\$ 2,589,512	\$ 2,503,116
Sales Tax Collections	\$ 4,795,179	\$ 6,677,790	\$ 4,670,986
Drug forfeiture Receipts	\$ 87,716	\$ -	\$ 85,405
Cannabis Use Fund	\$ 21,884	\$ 34,201	\$ 23,208

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**General Fund**  
**Revenue**  
**From 12/1/2023 Through 12/31/2023**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Revenue</b>								
<b>Taxes</b>								
Real Estate Taxes - Current	3110	35,808.72	100,000.00	2,413,401.84	2,500,438.00	2,500,438.00	(87,036.16)	3.48%
Road and Bridge Tax	3120	3,354.73	10,000.00	204,451.81	210,903.00	210,903.00	(6,451.19)	3.05%
Municipal Utility Tax	3130	76,056.13	85,000.00	610,417.67	785,000.00	1,137,393.00	(526,975.33)	46.33%
Amusement Tax	3140	7,230.56	5,879.00	81,389.13	47,039.00	70,555.00	10,834.13	(15.35)%
Hotel/Motel Tax	3150	7,038.89	6,810.00	69,180.61	54,480.00	81,720.00	(12,539.39)	15.34%
Local Gas Tax	3151	16,228.68	17,864.00	143,697.87	142,912.00	214,367.00	(70,669.13)	32.96%
Food and Beverage Tax	3152	56,968.52	59,270.25	503,526.06	474,162.00	711,243.00	(207,716.94)	29.20%
Personal Property Tax	3425	856.96	1,000.00	12,969.92	5,383.00	7,483.00	5,486.92	(73.32)%
<b>Total Taxes</b>		<b>203,543.19</b>	<b>285,823.25</b>	<b>4,039,034.91</b>	<b>4,220,317.00</b>	<b>4,934,102.00</b>	<b>(895,067.09)</b>	<b>18.14%</b>
<b>License, Permits, Fees</b>								
Business Licenses	3210	255.00	100.00	16,369.00	12,300.00	35,000.00	(18,631.00)	53.23%
Liquor License	3212	0.00	0.00	80,150.00	67,650.00	70,150.00	10,000.00	(14.25)%
Contractor Licenses	3214	390.00	300.00	8,940.00	12,700.00	18,000.00	(9,060.00)	50.33%
Court Fines	3216	11,251.28	10,500.00	92,916.46	83,000.00	125,000.00	(32,083.54)	25.66%
Towing Fees	3217	5,000.00	4,300.00	38,500.00	34,400.00	51,600.00	(13,100.00)	25.38%
Ordinance Fines	3230	1,740.00	1,970.50	14,968.50	15,764.00	23,646.00	(8,677.50)	36.69%
Building Permits and Fees	3240	3,750.00	0.00	85,406.70	30,000.00	35,000.00	50,406.70	(144.01)%
Telecommunication Taxes	3242	21,136.74	19,345.00	169,882.19	154,760.00	232,136.00	(62,253.81)	26.81%
Cable T.V. Franchise Fee	3244	0.00	0.00	208,027.18	280,600.00	420,800.00	(212,772.82)	50.56%
PEG - Fees - AT&T	3245	0.00	0.00	4,577.45	0.00	0.00	4,577.45	0.00%
NICOR Franchise Fee	3246	0.00	0.00	0.00	0.00	33,000.00	(33,000.00)	100.00%
Public Hearing Fees	3250	0.00	150.00	3,885.00	1,400.00	2,000.00	1,885.00	(94.25)%
Elevator Inspections	3255	2,650.00	50.00	2,875.00	3,400.00	3,500.00	(625.00)	17.85%
Building Consultant Review	3265	1,133.13	6,200.00	33,669.18	49,400.00	74,000.00	(40,330.82)	54.50%
Police Special Service	3268	1,751.09	8,000.00	77,969.70	61,880.00	99,880.00	(21,910.30)	21.93%
<b>Total License, Permits, Fees</b>		<b>49,057.24</b>	<b>50,915.50</b>	<b>838,136.36</b>	<b>807,254.00</b>	<b>1,223,712.00</b>	<b>(385,575.64)</b>	<b>31.51%</b>
<b>Intergovernmental</b>								
State Income Tax	3410	201,865.68	261,800.00	2,363,491.78	2,094,400.00	3,141,595.00	(778,103.22)	24.76%
Local Use Tax	3420	74,181.66	65,200.00	541,001.98	521,600.00	782,396.00	(241,394.02)	30.85%
Sales Taxes	3430	589,865.79	556,482.50	4,795,178.79	4,451,860.00	6,677,790.00	(1,882,611.21)	28.19%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**General Fund**  
**Revenue**  
**From 12/1/2023 Through 12/31/2023**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Video Gaming Revenue	3432	27,449.25	24,226.25	220,728.28	193,810.00	290,715.00	(69,986.72)	24.07%
CANNABIS USE TAX	3435	0.00	2,850.00	0.00	22,800.00	34,201.00	(34,201.00)	100.00%
Total Intergovernmental		893,362.38	910,558.75	7,920,400.83	7,284,470.00	10,926,697.00	(3,006,296.17)	27.51%
Other Revenue								
Interest Income	3510	13,617.20	6,868.25	110,634.26	54,946.00	82,419.00	28,215.26	(34.23)%
Water Share Expense	3520	20,833.34	20,833.33	166,666.72	166,666.68	250,000.00	(83,333.28)	33.33%
Police Report/Prints	3534	170.00	415.00	3,750.00	3,335.00	5,000.00	(1,250.00)	25.00%
Reimbursement-Rear Yard Drain	3541	(645.86)	0.00	12,086.90	0.00	0.00	12,086.90	0.00%
Grants	3560	834.00	0.00	12,298.83	0.00	0.00	12,298.83	0.00%
Rent/Lease Revenue	3561	22,076.51	25,100.00	203,523.76	200,825.00	301,225.00	(97,701.24)	32.43%
Other Reimbursements	3562	715.59	4,175.00	118,447.78	33,300.00	50,000.00	68,447.78	(136.89)%
Residential Concrete Reimb	3563	0.00	0.00	38,918.43	0.00	0.00	38,918.43	0.00%
Mail Box Reimbursement Program	3569	297.68	0.00	1,358.11	0.00	0.00	1,358.11	0.00%
Impact Fee Revenue	3570	0.00	0.00	125.00	0.00	0.00	125.00	0.00%
Sales of Wood Chips	3572	0.00	0.00	2,545.00	2,500.00	3,000.00	(455.00)	15.16%
Sale of Equipment	3575	550.00	425.00	16,800.00	3,400.00	5,000.00	11,800.00	(236.00)%
Miscellaneous Revenue	3580	5,481.69	1,675.00	44,568.32	13,400.00	20,000.00	24,568.32	(122.84)%
Total Other Revenue		63,930.15	59,491.58	731,723.11	478,372.68	716,644.00	15,079.11	(2.10)%
Total Revenue		1,209,892.96	1,306,789.08	13,529,295.21	12,790,413.68	17,801,155.00	(4,271,859.79)	24.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Water Fund**  
**Revenue**  
**From 12/1/2023 Through 12/31/2023**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Charges for Services							
Water Sales	3310 1,348,083.61	648,575.00	5,427,650.47	5,188,628.00	7,782,928.00	(2,355,277.53)	30.26%
Inspections/Tap on/Permits	3320 25.00	425.00	8,581.04	3,400.00	5,000.00	3,581.04	(71.62)%
Sale of Meters	3325 388.00	85.00	1,026.00	680.00	1,000.00	26.00	(2.60)%
Other Water Sales	3390 0.00	85.00	20,710.48	680.00	1,000.00	19,710.48	(1,971.04)%
Total Charges for Services	1,348,496.61	649,170.00	5,457,967.99	5,193,388.00	7,789,928.00	(2,331,960.01)	29.94%
Other Revenue							
Interest Income	3510 12,801.87	3,333.00	107,558.55	26,668.00	40,000.00	67,558.55	(168.89)%
Total Other Revenue	12,801.87	3,333.00	107,558.55	26,668.00	40,000.00	67,558.55	(168.90)%
Total Revenue	1,361,298.48	652,503.00	5,565,526.54	5,220,056.00	7,829,928.00	(2,264,401.46)	28.92%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Motor Fuel Tax**  
**Revenue**  
**From 12/1/2023 Through 12/31/2023**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Intergovernmental							
MFT Allotment	3440 91,281.83	67,867.25	656,267.36	542,938.00	814,407.00	(158,139.64)	19.41%
Total Intergovernmental	91,281.83	67,867.25	656,267.36	542,938.00	814,407.00	(158,139.64)	19.42%
Other Revenue							
Interest Income	3510 6,331.79	1,833.00	47,141.25	14,668.00	22,000.00	25,141.25	(114.27)%
Total Other Revenue	6,331.79	1,833.00	47,141.25	14,668.00	22,000.00	25,141.25	(114.28)%
Total Revenue	97,613.62	69,700.25	703,408.61	557,606.00	836,407.00	(132,998.39)	15.90%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Stormwater Management Fund**  
**Revenue**  
**From 12/1/2023 Through 12/31/2023**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 156.47	0.00	1,332.83	0.00	0.00	1,332.83	0.00%
Total Other Revenue	<u>156.47</u>	<u>0.00</u>	<u>1,332.83</u>	<u>0.00</u>	<u>0.00</u>	<u>1,332.83</u>	<u>0.00%</u>
Total Revenue	156.47	0.00	1,332.83	0.00	0.00	1,332.83	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Special Service Area Tax Fund**  
**Revenue**  
**From 12/1/2023 Through 12/31/2023**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Taxes							
Real Estate Taxes - Current	3110 149.96	200.00	5,054.48	5,500.00	5,500.00	(445.52)	8.10%
Total Taxes	149.96	200.00	5,054.48	5,500.00	5,500.00	(445.52)	8.10%
Other Revenue							
Interest Income	3510 86.48	8.50	643.07	67.00	100.00	543.07	(543.07)%
Total Other Revenue	86.48	8.50	643.07	67.00	100.00	543.07	(543.07)%
Total Revenue	236.44	208.50	5,697.55	5,567.00	5,600.00	97.55	(1.74)%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**State Drug Forfeiture Fund**  
**Revenue**  
**From 12/1/2023 Through 12/31/2023**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining	
Revenue								
Other Revenue								
Interest Income	3510	2.85	0.00	13.34	0.00	0.00	13.34	0.00%
Drug Forfeiture Receipts	3538	0.00	0.00	27,001.51	0.00	0.00	27,001.51	0.00%
Total Other Revenue	<u>2.85</u>	<u>0.00</u>	<u>27,014.85</u>	<u>0.00</u>	<u>0.00</u>	<u>27,014.85</u>	<u>0.00%</u>	
Total Revenue	2.85	0.00	27,014.85	0.00	0.00	27,014.85	0.00%	



**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Water Depreciation Fund**  
**Revenue**  
**From 12/1/2023 Through 12/31/2023**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510    1,981.61	83.00	14,928.78	668.00	1,000.00	13,928.78	(1,392.87)%
Transfer from Water Fund	3610    0.00	0.00	150,000.00	150,000.00	150,000.00	0.00	0.00%
Total Other Revenue	<u>1,981.61</u>	<u>83.00</u>	<u>164,928.78</u>	<u>150,668.00</u>	<u>151,000.00</u>	<u>13,928.78</u>	<u>(9.22)%</u>
Total Revenue	1,981.61	83.00	164,928.78	150,668.00	151,000.00	13,928.78	(9.22)%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**FESA - Justice - 1**  
**Revenue**  
**From 12/1/2023 Through 12/31/2023**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510      854.83	0.00	6,711.60	0.00	0.00	6,711.60	0.00%
Drug Forfeiture Receipts	3538      0.00	0.00	60,714.63	0.00	0.00	60,714.63	0.00%
Total Other Revenue	<u>854.83</u>	<u>0.00</u>	<u>67,426.23</u>	<u>0.00</u>	<u>0.00</u>	<u>67,426.23</u>	<u>0.00%</u>
Total Revenue	854.83	0.00	67,426.23	0.00	0.00	67,426.23	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**FESA - Treasury - 2**  
**Revenue**  
**From 12/1/2023 Through 12/31/2023**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 62.63	0.00	485.77	0.00	0.00	485.77	0.00%
Total Other Revenue	<u>62.63</u>	<u>0.00</u>	<u>485.77</u>	<u>0.00</u>	<u>0.00</u>	<u>485.77</u>	<u>0.00%</u>
Total Revenue	62.63	0.00	485.77	0.00	0.00	485.77	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**DUI Technology Fund**  
**Revenue**  
**From 12/1/2023 Through 12/31/2023**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
License, Permits, Fees							
D.U.I. Technology Fines	3267 1,425.00	290.00	10,733.35	2,320.00	3,500.00	7,233.35	(206.66)%
Total License, Permits, Fees	1,425.00	290.00	10,733.35	2,320.00	3,500.00	7,233.35	(206.67)%
Other Revenue							
Interest Income	3510 25.51	0.00	331.72	0.00	0.00	331.72	0.00%
Total Other Revenue	25.51	0.00	331.72	0.00	0.00	331.72	0.00%
Total Revenue	1,450.51	290.00	11,065.07	2,320.00	3,500.00	7,565.07	(216.14)%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**E-Citation Fund**  
**Revenue**  
**From 12/1/2023 Through 12/31/2023**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
E-Citation Fees	3219     156.66	0.00	1,565.30	0.00	0.00	1,565.30	0.00%
Interest Income	3510 <u>5.22</u>	<u>0.00</u>	<u>84.28</u>	<u>0.00</u>	<u>0.00</u>	<u>84.28</u>	<u>0.00%</u>
Total Other Revenue	<u>161.88</u>	<u>0.00</u>	<u>1,649.58</u>	<u>0.00</u>	<u>0.00</u>	<u>1,649.58</u>	<u>0.00%</u>
Total Revenue	161.88	0.00	1,649.58	0.00	0.00	1,649.58	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Capital Improvement Fund**  
**Revenue**  
**From 12/1/2023 Through 12/31/2023**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Taxes							
Real Estate Taxes - Current	3110 687.03	1,000.00	79,937.96	83,074.00	83,574.00	(3,636.04)	4.35%
Total Taxes	687.03	1,000.00	79,937.96	83,074.00	83,574.00	(3,636.04)	4.35%
Other Revenue							
Interest Income	3510 70,764.87	14,167.00	546,988.19	113,336.00	170,000.00	376,988.19	(221.75)%
Grants	3560 0.00	0.00	57,853.94	500,000.00	500,000.00	(442,146.06)	88.42%
Transfer from Other Funds	3612 0.00	0.00	5,700,000.00	4,700,000.00	4,700,000.00	1,000,000.00	(21.27)%
Total Other Revenue	70,764.87	14,167.00	6,304,842.13	5,313,336.00	5,370,000.00	934,842.13	(17.41)%
Total Revenue	71,451.90	15,167.00	6,384,780.09	5,396,410.00	5,453,574.00	931,206.09	(17.08)%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Cannabis Funds**  
**Revenue**  
**From 12/1/2023 Through 12/31/2023**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Intergovernmental							
CANNABIS USE TAX	3435 2,693.79	0.00	21,884.11	0.00	0.00	21,884.11	0.00%
Total Intergovernmental	2,693.79	0.00	21,884.11	0.00	0.00	21,884.11	0.00%
Other Revenue							
Interest Income	3510 263.03	0.00	2,830.01	0.00	0.00	2,830.01	0.00%
Transfer from Other Funds	3612 0.00	0.00	93,545.31	0.00	0.00	93,545.31	0.00%
Total Other Revenue	263.03	0.00	96,375.32	0.00	0.00	96,375.32	0.00%
Total Revenue	2,956.82	0.00	118,259.43	0.00	0.00	118,259.43	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Administration**  
**From 12/1/2023 Through 12/31/2023**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Expenditures</b>								
<b>Salaries</b>								
Salaries	4010	29,394.84	33,185.50	274,640.30	265,484.00	398,226.00	123,585.70	31.03%
Overtime	4030	0.00	0.00	1,067.77	0.00	0.00	(1,067.77)	0.00%
<b>Total Salaries</b>		<u>29,394.84</u>	<u>33,185.50</u>	<u>275,708.07</u>	<u>265,484.00</u>	<u>398,226.00</u>	<u>122,517.93</u>	<u>30.77%</u>
<b>Benefits</b>								
Social Security	4110	1,724.92	2,057.50	17,183.43	16,460.00	24,690.00	7,506.57	30.40%
Medicare	4111	403.39	481.00	4,018.59	3,850.00	5,774.00	1,755.41	30.40%
I.M.R.F.	4115	2,060.58	2,326.00	19,968.31	18,608.00	27,916.00	7,947.69	28.47%
Medical/Life Insurance	4120	6,171.69	5,662.00	49,613.58	45,289.00	67,937.00	18,323.42	26.97%
Supplemental Pensions	4135	369.20	400.00	3,322.80	3,200.00	4,800.00	1,477.20	30.77%
<b>Total Benefits</b>		<u>10,729.78</u>	<u>10,926.50</u>	<u>94,106.71</u>	<u>87,407.00</u>	<u>131,117.00</u>	<u>37,010.29</u>	<u>28.23%</u>
<b>Materials and Supplies</b>								
Dues and Subscriptions	4213	(68.01)	622.00	1,378.44	1,032.00	1,615.00	236.56	14.64%
Liability Insurance	4219	196.95	2,510.00	3,724.33	19,980.00	263,806.00	260,081.67	98.58%
Legal Notices	4221	173.25	185.00	1,613.00	1,480.00	2,200.00	587.00	26.68%
Maintenance - Equipment	4225	7,875.77	8,247.50	8,955.76	9,280.00	9,850.00	894.24	9.07%
Maintenance - Vehicles	4229	(4,074.58)	0.00	1,445.46	1,000.00	1,000.00	(445.46)	(44.54)%
Postage/Mailings	4233	0.00	279.00	1,656.50	2,234.00	3,350.00	1,693.50	50.55%
Printing and Forms	4235	0.00	375.00	906.50	3,000.00	4,500.00	3,593.50	79.85%
Public Relations	4239	9,851.84	5,075.00	56,324.29	71,425.00	95,700.00	39,375.71	41.14%
Rent - Equipment	4243	0.00	210.00	750.00	1,680.00	2,500.00	1,750.00	70.00%
Supplies - Office	4253	569.27	675.00	4,284.71	5,400.00	8,000.00	3,715.29	46.44%
Supplies - Other	4257	0.00	50.00	0.00	400.00	500.00	500.00	100.00%
Training and Education	4263	0.00	125.00	57.30	1,000.00	1,500.00	1,442.70	96.18%
Travel/Meetings	4265	0.00	46.00	49.92	366.00	550.00	500.08	90.92%
Telephone	4267	2,172.92	3,305.00	16,597.86	28,880.00	42,000.00	25,402.14	60.48%
Utilities (Elec,Gas,Wtr,Sewer)	4271	289.31	375.00	719.72	3,000.00	4,500.00	3,780.28	84.00%
Vehicle (Gas and Oil)	4273	386.66	75.00	1,010.98	600.00	900.00	(110.98)	(12.33)%
<b>Total Materials and Supplies</b>		<u>17,373.38</u>	<u>22,154.50</u>	<u>99,474.77</u>	<u>150,757.00</u>	<u>442,471.00</u>	<u>342,996.23</u>	<u>77.52%</u>
<b>Contractual</b>								
Audit	4320	0.00	0.00	18,500.00	18,500.00	18,500.00	0.00	0.00%



**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Administration**  
**From 12/1/2023 Through 12/31/2023**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Consulting/Professional	4325 27,810.78	34,494.00	231,282.26	285,917.00	425,253.00	193,970.74	45.61%
Contingency	4330 0.00	825.00	300.00	6,700.00	10,000.00	9,700.00	97.00%
Janitorial Service	4345 1,793.00	1,930.00	12,251.00	15,450.00	23,150.00	10,899.00	47.07%
Total Contractual	29,603.78	37,249.00	262,333.26	326,567.00	476,903.00	214,569.74	44.99%
Other Charges							
Transfer to Other Funds	4605 0.00	0.00	5,793,545.31	0.00	0.00	(5,793,545.31)	0.00%
Total Other Charges	0.00	0.00	5,793,545.31	0.00	0.00	(5,793,545.31)	0.00%
Capital Outlay							
Equipment	4815 0.00	425.00	4,261.75	3,400.00	5,000.00	738.25	14.76%
Total Capital Outlay	0.00	425.00	4,261.75	3,400.00	5,000.00	738.25	14.77%
Total Expenditures	87,101.78	103,940.50	6,529,429.87	833,615.00	1,453,717.00	(5,075,712.87)	(349.15)%
Total	(87,101.78)	(103,940.50)	(6,529,429.87)	(833,615.00)	(1,453,717.00)	5,075,712.87	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**City Council**  
**From 12/1/2023 Through 12/31/2023**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Expenditures</b>								
<b>Salaries</b>								
Salaries	4010	3,562.50	3,562.50	28,500.00	28,500.00	42,750.00	14,250.00	33.33%
<b>Total Salaries</b>		<u>3,562.50</u>	<u>3,562.50</u>	<u>28,500.00</u>	<u>28,500.00</u>	<u>42,750.00</u>	<u>14,250.00</u>	<u>33.33%</u>
<b>Benefits</b>								
Social Security	4110	220.87	221.00	1,767.00	1,768.00	2,651.00	884.00	33.34%
Medicare	4111	51.67	52.00	413.36	416.00	620.00	206.64	33.32%
<b>Total Benefits</b>		<u>272.54</u>	<u>273.00</u>	<u>2,180.36</u>	<u>2,184.00</u>	<u>3,271.00</u>	<u>1,090.64</u>	<u>33.34%</u>
<b>Materials and Supplies</b>								
Boards and Commissions	4205	528.43	585.00	669.68	1,180.00	1,500.00	830.32	55.35%
Cable Operations	4206	525.00	500.00	2,410.00	4,000.00	6,000.00	3,590.00	59.83%
Dues and Subscriptions	4213	330.00	425.00	18,329.67	25,150.00	26,450.00	8,120.33	30.70%
Public Relations	4239	27.19	108.00	494.02	868.00	1,300.00	805.98	61.99%
Training and Education	4263	0.00	290.00	0.00	2,340.00	3,500.00	3,500.00	100.00%
Travel/Meetings	4265	0.00	0.00	0.00	50.00	50.00	50.00	100.00%
<b>Total Materials and Supplies</b>		<u>1,410.62</u>	<u>1,908.00</u>	<u>21,903.37</u>	<u>33,588.00</u>	<u>38,800.00</u>	<u>16,896.63</u>	<u>43.55%</u>
<b>Contractual</b>								
Consulting/Professional	4325	937.65	250.00	1,441.30	2,000.00	3,000.00	1,558.70	51.95%
Trolley Contracts	4366	0.00	300.00	0.00	600.00	600.00	600.00	100.00%
<b>Total Contractual</b>		<u>937.65</u>	<u>550.00</u>	<u>1,441.30</u>	<u>2,600.00</u>	<u>3,600.00</u>	<u>2,158.70</u>	<u>59.96%</u>
<b>Total Expenditures</b>		<u>6,183.31</u>	<u>6,293.50</u>	<u>54,025.03</u>	<u>66,872.00</u>	<u>88,421.00</u>	<u>34,395.97</u>	<u>38.90%</u>
<b>Total</b>		<u>(6,183.31)</u>	<u>(6,293.50)</u>	<u>(54,025.03)</u>	<u>(66,872.00)</u>	<u>(88,421.00)</u>	<u>(34,395.97)</u>	<u>0.00%</u>

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Community Development**  
**From 12/1/2023 Through 12/31/2023**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Expenditures</b>								
<b>Salaries</b>								
Salaries	4010	26,685.51	32,480.00	248,136.01	259,860.00	389,780.00	141,643.99	36.33%
Overtime	4030	0.00	85.00	0.00	680.00	1,000.00	1,000.00	100.00%
<b>Total Salaries</b>		<u>26,685.51</u>	<u>32,565.00</u>	<u>248,136.01</u>	<u>260,540.00</u>	<u>390,780.00</u>	<u>142,643.99</u>	<u>36.50%</u>
<b>Benefits</b>								
Social Security	4110	783.68	1,925.75	14,111.11	15,406.00	23,109.00	8,997.89	38.93%
Medicare	4111	375.38	472.00	3,706.67	3,778.00	5,666.00	1,959.33	34.58%
I.M.R.F.	4115	888.95	1,044.00	8,400.73	8,353.00	12,529.00	4,128.27	32.94%
Medical/Life Insurance	4120	2,830.72	2,972.25	22,645.76	23,778.00	35,667.00	13,021.24	36.50%
Supplemental Pensions	4135	184.60	200.00	1,661.40	1,600.00	2,400.00	738.60	30.77%
<b>Total Benefits</b>		<u>5,063.33</u>	<u>6,614.00</u>	<u>50,525.67</u>	<u>52,915.00</u>	<u>79,371.00</u>	<u>28,845.33</u>	<u>36.34%</u>
<b>Materials and Supplies</b>								
Boards and Commissions	4205	0.00	0.00	0.00	600.00	1,200.00	1,200.00	100.00%
Dues and Subscriptions	4213	0.00	0.00	0.00	2,500.00	2,500.00	2,500.00	100.00%
Liability Insurance	4219	3,740.00	1,915.00	9,570.00	15,340.00	23,000.00	13,430.00	58.39%
Maintenance - Vehicles	4229	3,803.40	0.00	3,803.40	500.00	500.00	(3,303.40)	(660.68)%
Postage/Mailings	4233	0.00	55.00	101.00	440.00	650.00	549.00	84.46%
Printing and Forms	4235	0.00	45.00	814.00	385.00	565.00	(249.00)	(44.07)%
Economic Development	4240	0.00	0.00	368,200.00	393,000.00	428,000.00	59,800.00	13.97%
Supplies - Office	4253	0.00	50.00	29.95	400.00	600.00	570.05	95.00%
Training and Education	4263	0.00	0.00	0.00	500.00	500.00	500.00	100.00%
Travel/Meetings	4265	0.00	0.00	0.00	200.00	200.00	200.00	100.00%
Vehicle (Gas and Oil)	4273	288.97	100.00	1,005.14	800.00	1,200.00	194.86	16.23%
<b>Total Materials and Supplies</b>		<u>7,832.37</u>	<u>2,165.00</u>	<u>383,523.49</u>	<u>414,665.00</u>	<u>458,915.00</u>	<u>75,391.51</u>	<u>16.43%</u>
<b>Contractual</b>								
Consulting/Professional	4325	7,524.00	6,437.00	82,266.31	106,996.00	134,600.00	52,333.69	38.88%
ConsIt/Prof Reimbursable	4328	8,410.49	4,917.00	43,738.74	47,336.00	68,000.00	24,261.26	35.67%
<b>Total Contractual</b>		<u>15,934.49</u>	<u>11,354.00</u>	<u>126,005.05</u>	<u>154,332.00</u>	<u>202,600.00</u>	<u>76,594.95</u>	<u>37.81%</u>
<b>Total Expenditures</b>		<u>55,515.70</u>	<u>52,698.00</u>	<u>808,190.22</u>	<u>882,452.00</u>	<u>1,131,666.00</u>	<u>323,475.78</u>	<u>28.58%</u>
<b>Total</b>		(55,515.70)	(52,698.00)	(808,190.22)	(882,452.00)	(1,131,666.00)	(323,475.78)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Public Works, Streets**  
**From 12/1/2023 Through 12/31/2023**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Expenditures</b>								
<b>Salaries</b>								
Salaries	4010	59,905.14	68,177.00	506,841.85	545,416.00	818,125.00	311,283.15	38.04%
Overtime	4030	3,731.27	8,335.00	53,033.16	66,680.00	100,000.00	46,966.84	46.96%
<b>Total Salaries</b>		<b>63,636.41</b>	<b>76,512.00</b>	<b>559,875.01</b>	<b>612,096.00</b>	<b>918,125.00</b>	<b>358,249.99</b>	<b>39.02%</b>
<b>Benefits</b>								
Social Security	4110	3,094.51	4,759.00	34,318.57	38,074.00	57,110.00	22,791.43	39.90%
Medicare	4111	875.99	1,113.00	8,313.60	8,904.00	13,356.00	5,042.40	37.75%
I.M.R.F.	4115	3,599.01	5,090.00	34,716.92	40,720.00	61,066.00	26,349.08	43.14%
Medical/Life Insurance	4120	11,322.88	12,856.00	96,149.78	102,850.00	154,274.00	58,124.22	37.67%
Supplemental Pensions	4135	184.60	200.00	1,661.40	1,600.00	2,400.00	738.60	30.77%
<b>Total Benefits</b>		<b>19,076.99</b>	<b>24,018.00</b>	<b>175,160.27</b>	<b>192,148.00</b>	<b>288,206.00</b>	<b>113,045.73</b>	<b>39.22%</b>
<b>Materials and Supplies</b>								
Liability Insurance	4219	10,742.03	1,595.00	22,073.20	20,260.00	26,625.00	4,551.80	17.09%
Maintenance - Building	4223	1,762.83	5,805.00	340,960.31	230,427.00	253,502.00	(87,458.31)	(34.50)%
Maintenance - Equipment	4225	290.55	3,250.00	11,398.90	27,500.00	40,500.00	29,101.10	71.85%
Maintenance - Vehicles	4229	10,417.72	10,835.00	53,883.53	86,680.00	130,000.00	76,116.47	58.55%
Postage/Mailings	4233	0.00	62.50	196.00	500.00	750.00	554.00	73.86%
Rent - Equipment	4243	1,748.00	1,725.00	22,982.00	40,800.00	47,700.00	24,718.00	51.81%
Supplies - Office	4253	30.46	283.00	1,500.80	2,271.00	3,403.00	1,902.20	55.89%
Supplies - Other	4257	10,059.11	39,253.00	81,423.08	196,509.00	267,165.00	185,741.92	69.52%
Small Tools & Equipment	4259	49.91	555.00	2,963.63	10,440.00	12,650.00	9,686.37	76.57%
Training and Education	4263	0.00	804.00	1,243.00	29,184.00	32,400.00	31,157.00	96.16%
Uniforms	4269	983.64	0.00	2,621.45	10,346.00	10,346.00	7,724.55	74.66%
Utilities (Elec,Gas,Wtr,Sewer)	4271	720.09	2,200.00	14,224.14	17,620.00	26,400.00	12,175.86	46.12%
Vehicle (Gas and Oil)	4273	11,114.96	8,066.00	33,767.50	64,528.00	96,790.00	63,022.50	65.11%
<b>Total Materials and Supplies</b>		<b>47,919.30</b>	<b>74,433.50</b>	<b>589,237.54</b>	<b>737,065.00</b>	<b>948,231.00</b>	<b>358,993.46</b>	<b>37.86%</b>
<b>Contractual</b>								
Consulting/Professional	4325	105.00	895.00	1,743.76	7,170.00	10,750.00	9,006.24	83.77%
Janitorial Service	4345	0.00	167.00	2,859.26	1,336.00	2,000.00	(859.26)	(42.96)%
Forestry	4350	35,378.06	0.00	276,390.40	355,847.00	355,847.00	79,456.60	22.32%
Street Light Oper & Maint.	4359	7,555.22	6,500.00	38,731.26	64,000.00	93,000.00	54,268.74	58.35%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Public Works, Streets**  
**From 12/1/2023 Through 12/31/2023**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Mosquito Abatement	4365 0.00	0.00	39,900.00	42,500.00	42,500.00	2,600.00	6.11%
Street Sweeping	4373 10,304.12	0.00	19,791.45	45,756.00	45,756.00	25,964.55	56.74%
Drainage Projects	4374 0.00	0.00	93,184.49	268,840.00	268,840.00	175,655.51	65.33%
Tree Trim/Removal	4375 0.00	0.00	10,637.50	211,578.00	211,578.00	200,940.50	94.97%
Total Contractual	53,342.40	7,562.00	483,238.12	997,027.00	1,030,271.00	547,032.88	53.10%
Capital Outlay							
Residential Concrete Program	4381 (1,134.00)	0.00	38,918.43	0.00	0.00	(38,918.43)	0.00%
Capital Improvements	4810 0.00	0.00	27,789.00	0.00	0.00	(27,789.00)	0.00%
Equipment	4815 0.00	0.00	444,644.50	1,412,850.00	1,412,850.00	968,205.50	68.52%
Total Capital Outlay	(1,134.00)	0.00	511,351.93	1,412,850.00	1,412,850.00	901,498.07	63.81%
Total Expenditures	182,841.10	182,525.50	2,318,862.87	3,951,186.00	4,597,683.00	2,278,820.13	49.56%
Total	(182,841.10)	(182,525.50)	(2,318,862.87)	(3,951,186.00)	(4,597,683.00)	(2,278,820.13)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Police Department**  
**From 12/1/2023 Through 12/31/2023**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Expenditures</b>								
<b>Salaries</b>								
Salaries	4010	44,758.85	42,900.25	347,071.69	343,202.00	514,803.00	167,731.31	32.58%
Salaries - Officers	4020	293,421.19	361,846.00	2,615,447.37	2,894,770.00	4,342,154.00	1,726,706.63	39.76%
Overtime	4030	20,983.64	41,592.00	261,167.82	332,736.00	499,103.00	237,935.18	47.67%
<b>Total Salaries</b>		<b>359,163.68</b>	<b>446,338.25</b>	<b>3,223,686.88</b>	<b>3,570,708.00</b>	<b>5,356,060.00</b>	<b>2,132,373.12</b>	<b>39.81%</b>
<b>Benefits</b>								
Social Security	4110	2,697.38	2,660.00	22,298.01	21,280.00	31,918.00	9,619.99	30.13%
Medicare	4111	5,043.96	6,472.00	48,532.02	51,776.00	77,663.00	29,130.98	37.50%
I.M.R.F.	4115	2,766.23	2,860.00	24,249.70	22,887.00	34,327.00	10,077.30	29.35%
Medical/Life Insurance	4120	36,668.09	43,550.00	293,694.65	348,400.00	522,586.00	228,891.35	43.79%
SERVICE PENSION	4130	35,034.78	25,000.00	2,393,526.41	2,406,164.00	2,406,164.00	12,637.59	0.52%
Supplemental Pensions	4135	3,415.10	3,800.00	29,997.50	30,400.00	45,600.00	15,602.50	34.21%
<b>Total Benefits</b>		<b>85,625.54</b>	<b>84,342.00</b>	<b>2,812,298.29</b>	<b>2,880,907.00</b>	<b>3,118,258.00</b>	<b>305,959.71</b>	<b>9.81%</b>
<b>Materials and Supplies</b>								
Animal Control	4201	0.00	100.00	3,245.46	800.00	1,200.00	(2,045.46)	(170.45)%
Auxiliary Police	4203	0.00	167.00	0.00	1,340.00	2,000.00	2,000.00	100.00%
Boards and Commissions	4205	2,486.45	854.00	12,655.79	27,836.00	31,250.00	18,594.21	59.50%
Dues and Subscriptions	4213	550.00	246.00	1,409.00	1,970.00	2,950.00	1,541.00	52.23%
Investigation and Equipment	4217	379.75	5,116.50	37,421.01	45,542.00	65,980.00	28,558.99	43.28%
Liability Insurance	4219	24,064.31	7,333.00	38,979.43	113,672.00	143,000.00	104,020.57	72.74%
Maintenance - Equipment	4225	330.95	2,335.00	24,693.16	23,304.00	30,800.00	6,106.84	19.82%
Maintenance - Vehicles	4229	3,395.72	2,727.00	27,893.93	29,641.00	65,625.00	37,731.07	57.49%
Postage/Mailings	4233	0.00	290.00	1,231.76	2,340.00	3,500.00	2,268.24	64.80%
Printing and Forms	4235	0.00	125.00	52.00	1,000.00	1,500.00	1,448.00	96.53%
Public Relations	4239	0.00	292.00	841.80	2,336.00	3,500.00	2,658.20	75.94%
Rent - Equipment	4243	0.00	483.00	500.00	3,868.00	5,800.00	5,300.00	91.37%
Supplies - Office	4253	186.98	585.00	2,819.03	4,680.00	7,000.00	4,180.97	59.72%
Training and Education	4263	1,819.00	3,775.00	19,652.91	30,200.00	45,300.00	25,647.09	56.61%
Travel/Meetings	4265	1,858.66	1,796.00	4,117.51	14,390.00	21,550.00	17,432.49	80.89%
Telephone	4267	1,084.61	1,384.00	8,079.54	11,072.00	16,600.00	8,520.46	51.32%
Uniforms	4269	497.15	0.00	36,870.12	48,400.00	50,300.00	13,429.88	26.69%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Police Department**  
**From 12/1/2023 Through 12/31/2023**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Utilities (Elec, Gas, Wtr, Sewer)	4271	1,019.65	1,167.00	5,186.38	9,336.00	14,000.00	8,813.62	62.95%
Vehicle (Gas and Oil)	4273	20,968.30	7,500.00	58,426.30	60,000.00	90,000.00	31,573.70	35.08%
Total Materials and Supplies		58,641.53	36,275.50	284,075.13	431,727.00	601,855.00	317,779.87	52.80%
Contractual								
Consulting/Professional	4325	0.00	1,625.00	359,251.92	380,650.00	551,950.00	192,698.08	34.91%
Dumeg/Fiat/Child Center	4337	0.00	0.00	27,680.00	27,700.00	27,700.00	20.00	0.07%
Total Contractual		0.00	1,625.00	386,931.92	408,350.00	579,650.00	192,718.08	33.25%
Capital Outlay								
Equipment	4815	1,545.00	1,667.00	1,545.00	433,336.00	440,000.00	438,455.00	99.64%
Total Capital Outlay		1,545.00	1,667.00	1,545.00	433,336.00	440,000.00	438,455.00	99.65%
Total Expenditures		504,975.75	570,247.75	6,708,537.22	7,725,028.00	10,095,823.00	3,387,285.78	33.55%
Total		(504,975.75)	(570,247.75)	(6,708,537.22)	(7,725,028.00)	...,095,823.00)	(3,387,285.78)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Water Fund**  
**Public Works, Water**  
**From 12/1/2023 Through 12/31/2023**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Expenditures</b>								
<b>Salaries</b>								
Salaries	4010	46,559.05	55,590.00	439,338.23	444,748.00	667,108.00	227,769.77	34.14%
Overtime	4030	12,948.14	7,500.00	107,847.60	60,000.00	90,000.00	(17,847.60)	(19.83)%
<b>Total Salaries</b>		<u>59,507.19</u>	<u>63,090.00</u>	<u>547,185.83</u>	<u>504,748.00</u>	<u>757,108.00</u>	<u>209,922.17</u>	<u>27.73%</u>
<b>Benefits</b>								
Social Security	4110	3,164.60	3,911.75	33,362.51	31,294.00	46,941.00	13,578.49	28.92%
Medicare	4111	822.71	915.00	7,873.10	7,320.00	10,978.00	3,104.90	28.28%
I.M.R.F.	4115	4,502.13	4,422.75	42,672.65	35,382.00	53,073.00	10,400.35	19.59%
Medical/Life Insurance	4120	8,520.23	9,455.00	72,832.94	75,633.00	113,453.00	40,620.06	35.80%
Supplemental Pensions	4135	184.60	200.00	1,661.40	1,600.00	2,400.00	738.60	30.77%
<b>Total Benefits</b>		<u>17,194.27</u>	<u>18,904.50</u>	<u>158,402.60</u>	<u>151,229.00</u>	<u>226,845.00</u>	<u>68,442.40</u>	<u>30.17%</u>
<b>Materials and Supplies</b>								
Liability Insurance	4219	8,615.45	1,486.00	15,142.79	19,416.00	209,945.00	194,802.21	92.78%
Maintenance - Building	4223	829.44	1,135.00	5,782.66	25,106.00	29,646.00	23,863.34	80.49%
Maintenance - Equipment	4225	771.39	900.00	8,552.98	8,700.00	12,300.00	3,747.02	30.46%
Maintenance - Vehicles	4229	5,232.07	571.00	8,250.89	4,568.00	6,850.00	(1,400.89)	(20.45)%
Maintenance - Water System	4231	5,789.02	15,260.00	251,013.21	246,585.00	309,625.00	58,611.79	18.92%
Postage/Mailings	4233	88.06	133.00	88.06	1,068.00	1,600.00	1,511.94	94.49%
Quality Control	4241	465.00	0.00	6,174.84	10,850.00	10,850.00	4,675.16	43.08%
Rent - Equipment	4243	0.00	0.00	0.00	40,500.00	40,500.00	40,500.00	100.00%
Service Charge	4251	20,833.34	20,833.00	166,666.72	166,668.00	250,000.00	83,333.28	33.33%
Supplies - Office	4253	0.00	135.00	1,500.47	1,080.00	1,600.00	99.53	6.22%
Supplies - Operation	4255	0.00	335.00	3,253.33	2,680.00	4,000.00	746.67	18.66%
Training and Education	4263	472.00	305.00	2,982.00	19,940.00	21,150.00	18,168.00	85.90%
Telephone	4267	488.02	1,137.50	6,293.53	12,616.00	17,166.00	10,872.47	63.33%
Uniforms	4269	695.89	0.00	4,258.58	5,600.00	5,600.00	1,341.42	23.95%
Utilities (Elec,Gas,Wtr,Sewer)	4271	2,937.32	3,500.00	25,750.59	28,000.00	42,000.00	16,249.41	38.68%
Vehicle (Gas and Oil)	4273	6,644.10	2,005.00	16,106.29	16,040.00	24,055.00	7,948.71	33.04%
<b>Total Materials and Supplies</b>		<u>53,861.10</u>	<u>47,735.50</u>	<u>521,816.94</u>	<u>609,417.00</u>	<u>986,887.00</u>	<u>465,070.06</u>	<u>47.12%</u>
<b>Contractual</b>								
Audit	4320	0.00	0.00	13,250.00	13,313.00	13,313.00	63.00	0.47%



**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Water Fund**  
**Public Works, Water**  
**From 12/1/2023 Through 12/31/2023**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Consulting/Professional	4325	1,093.69	1,246.00	1,698.02	9,968.00	14,950.00	13,251.98	88.64%
Leak Detection	4326	0.00	1,650.00	0.00	13,200.00	19,800.00	19,800.00	100.00%
Data Processing	4336	0.00	0.00	79,993.69	113,892.00	170,837.00	90,843.31	53.17%
DuPage Water Commission	4340	345,660.70	417,325.00	2,964,543.12	3,338,622.00	5,007,922.00	2,043,378.88	40.80%
Janitorial Service	4345	515.00	685.00	5,282.00	5,510.00	8,250.00	2,968.00	35.97%
Forestry	4350	0.00	0.00	1,289.00	657.00	657.00	(632.00)	(96.19)%
Total Contractual		347,269.39	420,906.00	3,066,055.83	3,495,162.00	5,235,729.00	2,169,673.17	41.44%
Other Charges								
Transfer to Other Funds	4605	0.00	0.00	150,000.00	0.00	0.00	(150,000.00)	0.00%
Total Other Charges		0.00	0.00	150,000.00	0.00	0.00	(150,000.00)	0.00%
Capital Outlay								
Equipment	4815	219,191.70	0.00	388,577.96	613,550.00	613,550.00	224,972.04	36.66%
Water Meter Purchases	4880	0.00	0.00	1,203.74	5,000.00	5,000.00	3,796.26	75.92%
Total Capital Outlay		219,191.70	0.00	389,781.70	618,550.00	618,550.00	228,768.30	36.98%
Debt Service								
Debt Retire-Water Refunding	4950	351,075.00	0.00	692,803.00	693,900.00	693,900.00	1,097.00	0.15%
Total Debt Service		351,075.00	0.00	692,803.00	693,900.00	693,900.00	1,097.00	0.16%
Total Expenditures		1,048,098.65	550,636.00	5,526,045.90	6,073,006.00	8,519,019.00	2,992,973.10	35.13%
Total		(1,048,098.65)	(550,636.00)	(5,526,045.90)	(6,073,006.00)	(8,519,019.00)	(2,992,973.10)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Motor Fuel Tax**  
**MFT Expenses**  
**From 12/1/2023 Through 12/31/2023**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	15,358.67	25,000.00	225,519.24	121,500.00	200,000.00	(25,519.24)	(12.75)%
Overtime	4030	31.34	8,000.00	8,121.02	39,807.00	67,807.00	59,685.98	88.02%
Total Salaries		<u>15,390.01</u>	<u>33,000.00</u>	<u>233,640.26</u>	<u>161,307.00</u>	<u>267,807.00</u>	<u>34,166.74</u>	<u>12.76%</u>
Benefits								
Social Security	4110	954.18	1,800.00	14,485.69	9,000.00	16,013.00	1,527.31	9.53%
Medicare	4111	223.16	435.00	3,387.80	2,105.00	3,745.00	357.20	9.53%
I.M.R.F.	4115	1,078.84	2,100.00	11,849.18	10,300.00	18,105.00	6,255.82	34.55%
Total Benefits		<u>2,256.18</u>	<u>4,335.00</u>	<u>29,722.67</u>	<u>21,405.00</u>	<u>37,863.00</u>	<u>8,140.33</u>	<u>21.50%</u>
Materials and Supplies								
Road Material	4245	2,654.18	0.00	148,811.94	262,580.00	262,580.00	113,768.06	43.32%
Salt	4249	0.00	66,487.50	58,807.00	99,731.25	265,950.00	207,143.00	77.88%
Supplies - Other	4257	0.00	1,542.00	24,976.49	12,336.00	18,500.00	(6,476.49)	(35.00)%
Pavement Striping	4261	0.00	1,667.00	14,900.90	13,336.00	20,000.00	5,099.10	25.49%
Total Materials and Supplies		<u>2,654.18</u>	<u>69,696.50</u>	<u>247,496.33</u>	<u>387,983.25</u>	<u>567,030.00</u>	<u>319,533.67</u>	<u>56.35%</u>
Contractual								
Tree Trim/Removal	4375	0.00	1,500.00	19,947.50	12,000.00	18,000.00	(1,947.50)	(10.81)%
Total Contractual		<u>0.00</u>	<u>1,500.00</u>	<u>19,947.50</u>	<u>12,000.00</u>	<u>18,000.00</u>	<u>(1,947.50)</u>	<u>(10.82)%</u>
Capital Outlay								
Street Lights	4840	4,528.24	1,667.00	13,659.85	13,336.00	20,000.00	6,340.15	31.70%
Total Capital Outlay		<u>4,528.24</u>	<u>1,667.00</u>	<u>13,659.85</u>	<u>13,336.00</u>	<u>20,000.00</u>	<u>6,340.15</u>	<u>31.70%</u>
Total Expenditures		<u>24,828.61</u>	<u>110,198.50</u>	<u>544,466.61</u>	<u>596,031.25</u>	<u>910,700.00</u>	<u>366,233.39</u>	<u>40.21%</u>
Total		(24,828.61)	(110,198.50)	(544,466.61)	(596,031.25)	(910,700.00)	(366,233.39)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Stormwater Management Fund**  
**Native Plantings**  
**From 12/1/2023 Through 12/31/2023**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Contractual								
Stormwater Management Special	4379	1,300.00	0.00	14,700.00	0.00	0.00	(14,700.00)	0.00%
Total Contractual		1,300.00	0.00	14,700.00	0.00	0.00	(14,700.00)	0.00%
Total Expenditures		1,300.00	0.00	14,700.00	0.00	0.00	(14,700.00)	0.00%
Total		(1,300.00)	0.00	(14,700.00)	0.00	0.00	14,700.00	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Special Service Area Tax Fund**  
**SSA Expenditures**  
**From 12/1/2023 Through 12/31/2023**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Materials and Supplies							
Maintenance - Equipment	4225 0.00	125.00	0.00	1,000.00	1,500.00	1,500.00	100.00%
Total Materials and Supplies	0.00	125.00	0.00	1,000.00	1,500.00	1,500.00	100.00%
Contractual							
Consulting/Professional	4325 0.00	458.00	2,508.75	3,668.00	5,500.00	2,991.25	54.38%
Contingency	4330 0.00	167.00	0.00	1,336.00	2,000.00	2,000.00	100.00%
Total Contractual	0.00	625.00	2,508.75	5,004.00	7,500.00	4,991.25	66.55%
Total Expenditures	0.00	750.00	2,508.75	6,004.00	9,000.00	6,491.25	72.13%
Total	0.00	(750.00)	(2,508.75)	(6,004.00)	(9,000.00)	(6,491.25)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**State Drug Forfeiture Fund**  
**Drug Forfeiture Expenditures**  
**From 12/1/2023 Through 12/31/2023**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Materials and Supplies							
Investigation and Equipment	4217	0.00	0.00	31.50	0.00	(31.50)	0.00%
Total Materials and Supplies	0.00	0.00	31.50	0.00	0.00	(31.50)	0.00%
Total Expenditures	0.00	0.00	31.50	0.00	0.00	(31.50)	0.00%
Total	0.00	0.00	(31.50)	0.00	0.00	31.50	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Water Depreciation Fund**  
**Depreciation Expenses**  
**From 12/1/2023 Through 12/31/2023**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Capital Outlay							
Capital Improv-Infrastructure	4390 37,232.61	0.00	43,166.61	0.00	0.00	(43,166.61)	0.00%
Equipment	4815 0.00	0.00	9,582.88	50,000.00	50,000.00	40,417.12	80.83%
Total Capital Outlay	37,232.61	0.00	52,749.49	50,000.00	50,000.00	(2,749.49)	(5.50)%
Total Expenditures	37,232.61	0.00	52,749.49	50,000.00	50,000.00	(2,749.49)	(5.50)%
Total	(37,232.61)	0.00	(52,749.49)	(50,000.00)	(50,000.00)	2,749.49	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**FESA - Justice - 1**  
**Drug Forfeiture Expenditures**  
**From 12/1/2023 Through 12/31/2023**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining	
Expenditures								
Materials and Supplies								
Dues and Subscriptions	4213	0.00	0.00	46,787.15	0.00	0.00	(46,787.15)	0.00%
Total Materials and Supplies	0.00	0.00	46,787.15	0.00	0.00	(46,787.15)	0.00%	
Total Expenditures	0.00	0.00	46,787.15	0.00	0.00	(46,787.15)	0.00%	
Total	0.00	0.00	(46,787.15)	0.00	0.00	46,787.15	0.00%	

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Capital Improvement Fund**  
**Capital Fund Expenditures**  
**From 12/1/2023 Through 12/31/2023**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Contractual							
Consulting/Professional	4325 14,925.00	0.00	19,646.00	51,500.00	51,500.00	31,854.00	61.85%
Total Contractual	14,925.00	0.00	19,646.00	51,500.00	51,500.00	31,854.00	61.85%
Capital Outlay							
Ditch Projects	4376 214,386.76	0.00	334,616.17	810,000.00	810,000.00	475,383.83	58.68%
Sidewalk Replacement Program	4380 35,056.39	0.00	1,377,168.25	1,307,450.00	1,307,450.00	(69,718.25)	(5.33)%
Curb & Gutter Replacement Prog	4383 159.50	0.00	718,209.80	779,640.00	779,640.00	61,430.20	7.87%
Capital Improv-Infrastructure	4390 235,703.08	0.00	397,637.61	505,000.00	505,000.00	107,362.39	21.25%
Street Reconstruction/Rehab	4855 153,450.00	0.00	1,487,529.97	2,023,000.00	2,023,000.00	535,470.03	26.46%
Total Capital Outlay	638,755.73	0.00	4,315,161.80	5,425,090.00	5,425,090.00	1,109,928.20	20.46%
Debt Service							
Debt Retire - Property	4945 0.00	0.00	112,420.00	113,420.00	113,420.00	1,000.00	0.88%
Total Debt Service	0.00	0.00	112,420.00	113,420.00	113,420.00	1,000.00	0.88%
Total Expenditures	653,680.73	0.00	4,447,227.80	5,590,010.00	5,590,010.00	1,142,782.20	20.44%
Total	(653,680.73)	0.00	(4,447,227.80)	(5,590,010.00)	(5,590,010.00)	(1,142,782.20)	0.00%



**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Cannabis Funds**  
**Police Department**  
**From 12/1/2023 Through 12/31/2023**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Materials and Supplies							
Miscellaneous Expenditures	4232 35,394.00	0.00	35,394.00	0.00	0.00	(35,394.00)	0.00%
Total Materials and Supplies	35,394.00	0.00	35,394.00	0.00	0.00	(35,394.00)	0.00%
Total Expenditures	35,394.00	0.00	35,394.00	0.00	0.00	(35,394.00)	0.00%
Total	(35,394.00)	0.00	(35,394.00)	0.00	0.00	35,394.00	0.00%

**CITY OF DARIEN -- CASH RESERVES**  
**December 31, 2023**

<b>FUND</b>	<b>FUND NAME</b>	<b>TOTAL</b>
01	General Fund	\$ 3,373,026.76
02	Water Fund	\$ 3,383,458.63
03	MFT Fund	\$ 1,554,852.48
05	Impact Fees Fund	\$ -
07	Stormwater Management Fund	\$ 42,662.17
10	Special Service Area Tax Fund	\$ 24,445.20
11	State Drug Forfeiture Fund	\$ 33,596.45
12	Water Depreciation Fund	\$ 509,942.39
17	Federal Equitable Sharing Acct	\$ 267,696.77
18	Seized Asset Funds	\$ -
19	DOT - Federal Equitable Sharing	\$ 19,614.59
23	DUI Technology Fund	\$ 62,615.09
24	E-Citation Fund	\$ 12,682.99
25	Capital Improvement Fund	\$ 16,057,196.77
26	Cannabis Fund	\$ 82,865.43
	<b>TOTAL</b>	<b>\$ 25,424,655.72</b>

*Prior Month Cash Balance*

<b>\$ 25,139,110.45</b>
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<b>Bank Accounts and Interest Rates</b>	<b>Account Balances</b>
Republic Bank Drug Forfeiture Account - 0.10% *	\$ 33,596.45
Republic Bank Federal Federal Sharing Acct - 3.82% *	\$ 287,311.36
Republic Bank Now Account - 3.82% *	\$ 3,247,528.29
Republic Bank Operating Account	\$ 72,306.21
Republic Bank Payroll Account - Zero Balance Acct	\$ (29,582.49)
Illinois Funds Money Market Account - 5.462%	\$ 12,525,016.61
IMET Investment Fund 5.03%	\$ 5,100,751.10
Cash on hand - PD - 1052	\$ 34.35
Petty Cash - CH - 1050	\$ 326.22
Republic Bank 24 Month CD *2473 - 5.02% - Maturity 11/07/2024	\$ 4,187,367.62
	<b>TOTAL</b>
	<b>\$ 25,424,655.72</b>

**Market Value**

Letter of Credit # 258991 - 10/02/2023 - 1/02/2024 @ 4:30

<b>\$ 12,000,000</b>
----------------------

\* Republic Bank interest rate is Annual Percentage Rate

**AGENDA MEMO**  
**City Council**  
**Meeting Date: February 5, 2024**

**Issue Statement**

Consideration of a motion granting waiver of the raffle license bond requirement for the West Suburban Humane Society.

**BACKUP**

**Background/History**

The West Suburban Humane Society has applied for a raffle license for a raffle to be held on March 2, 2024. They have also requested waiver of the bond requirement. The City regularly waives the bond requirement for qualified charitable organizations.

**Staff/Committee Recommendation**

It is recommended that the raffle license bond requirement for the West Suburban Humane Society raffle be waived.

**Alternate Consideration**

Not approve waiver.

**Decision Mode**

This item will be placed on the February 5, 2024 Council Agenda for formal consideration.

**From:** [Carolyn Mossberger](#)  
**To:** [Maria Gonzalez](#)  
**Subject:** Raffle Application  
**Date:** Wednesday, January 3, 2024 3:18:28 PM  
**Attachments:** [image001.png](#)  
[IRS 501c3.pdf](#)

---

The West Suburban Humane Society is requesting a raffle application for the following event. We would also like the Raffle License Bond fee to be waived.

Spring Craft and Vendor Show

March 2, 2024

9am-1pm

Chateau Orleans Banquets

8025 S. Cass Ave

Hosted by Signature Event Designs.

I've also attached a copy of our 501C3. If you have any questions, please let me know.

Thanks.

Carolyn Mossberger  
Executive Director  
West Suburban Humane Society  
1901 Ogden Avenue  
Downers Grove, IL 60515  
[www.WSHS-DG.org](http://www.WSHS-DG.org)



Dear Santa:

All we want for Christmas this year is food, toys, medical care, and our forever homes.

Please Santa, can you provide WSHS with enough food, toys, medication and resources to help every animal that comes through their shelter next year?

Signed,

Lunchable, Prince Zuko, Sawyer, Parsnip, Verna, Rico and all the animals at WSHS

On average, WSHS spends \$453 on every cat in our care, and \$510 for every dog (excluding surgeries for animals requiring additional care). But since our adoption fees don't begin to cover those costs, we rely on donations from supporters like you to allow us to continue our lifesaving mission for

these animals.

Make an online donation: <https://bit.ly/WSHS-YEA> and your donation will be DOUBLED!

# CITY OF DARIEN

## APPLICATION FOR RAFFLE LICENSE

Class A License

Class B License

NAME OF ORGANIZATION: West Suburban Humane Society

ADDRESS: 1901 Ogden Avenue, Downers Grove IL 60515

TELEPHONE NUMBER: 630-960-9601 FAX NUMBER: 630-960-9604

TYPE OF ORGANIZATION: Charitable - Non Profit  
(Charitable, Educational, Religious, Fraternal, Veterans or Labor)

LIST THE AREA (S) WITHIN THE CITY IN WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:  
Chateau Banquets  
8025 S. Cass Avenue  
Darien, IL 60561

LIST THE TIME (S) OF DAY DURING WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:  
March 2, 2024 9am - 12:45 pm

LIST THE DATE AND TIME OF THE DETERMINATION OF WINNING CHANCES:  
March 2, 2024 12:45 pm

LIST THE LOCATION (S) AT WHICH WINNING CHANCES WILL BE DETERMINED:  
Chateau Banquets  
8025 S. Cass Avenue, Darien, IL 60561

I, Mark Motuelle, being the first duly sworn, state on oath that the foregoing organization is a not-for-profit organization.

Mark Motuelle  
Presiding Officer

ATTEST:  
[Signature]  
Secretary

APPROVED BY: \_\_\_\_\_  
Mayor

DATE: \_\_\_\_\_

MAILED ON: \_\_\_\_\_  
Date

BY: \_\_\_\_\_

\*\*\*\*\*

**AGENDA MEMO**  
**City Council**  
**Meeting Date: February 5, 2024**

**Issue Statement**

Consideration of a motion to grant a waiver of the raffle license bond requirement for the Darien Arts Council.

**BACKUP**

**Background/History**

The Darien Arts Council has applied for a Raffle License for a raffle to be held on March 1, 2024. They have also requested waiver of the bond requirement. The City regularly waives the bond requirement for qualified charitable organizations.

**Staff/Committee Recommendation**

It is recommended that the raffle license bond requirement for the Darien Arts Council raffle be waived.

**Alternate Consideration**

Not approve waiver.

**Decision Mode**

This item will be placed on the February 5, 2024 City Council Agenda for formal consideration.

**From:** [k\\_kerfin](#)  
**To:** [Maria Gonzalez](#)  
**Subject:** Darien Arts Council Raffle  
**Date:** Wednesday, January 31, 2024 12:47:53 PM

---

Dear Mayor Marchese and Council Chairs,

I'm respectfully requesting that the raffle fee for the Darien Arts Council's raffle license to be waived.

If you have any questions or concerns about the benefit please feel free to contact myself or Nancy Urban for details.

Thank you for your consideration.  
How to see you all at the event!

Kellie Kerfin  
Vice President  
Darien Arts Council

Sent from my T-Mobile 5G Device



# CITY OF DARIEN

## APPLICATION FOR RAFFLE LICENSE

Class A License  
 Class B License

NAME OF ORGANIZATION: Darien Arts Council

ADDRESS: 8201 Park Crest Drive Darien IL 60561

TELEPHONE NUMBER: 630-546-8591 FAX NUMBER: \_\_\_\_\_

TYPE OF ORGANIZATION: Charitable  
(Charitable, Educational, Religious, Fraternal, Veterans or Labor)

LIST THE AREA (S) WITHIN THE CITY IN WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:  
Darien Swim and Recreation Club  
1001 Hinsbrook Ave  
Darien IL 60561

LIST THE TIME (S) OF DAY DURING WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:  
6pm to 9pm

LIST THE DATE AND TIME OF THE DETERMINATION OF WINNING CHANCES:  
March 1st 9:00 PM

LIST THE LOCATION (S) AT WHICH WINNING CHANCES WILL BE DETERMINED:  
Darien Swim and Recreation  
1001 Hinsbrook Ave, Darien IL 60561

I, Kellie A Kerfin, being the first duly sworn, state on oath that the foregoing organization is a not-for-profit organization.

K. Kerfin  
Presiding Officer

ATTEST:

\_\_\_\_\_  
Secretary

\*\*\*\*\*

APPROVED BY: \_\_\_\_\_  
Mayor

DATE: \_\_\_\_\_

MAILED ON: \_\_\_\_\_  
Date

BY: \_\_\_\_\_

**AGENDA MEMO**  
**City Council**  
**February 5, 2024**

**ISSUE STATEMENT**

Preliminary approval of a resolution for the 2024 Sidewalk, Apron, Curb and Gutter Removal and Replacement Program Contract with Suburban Concrete, Inc., in an amount not to exceed \$1,256,250.00 and to waive the residential \$75.00 permit fee application for concrete work.

**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 FY24-25 Budget will be allocating for the removal and replacement of all the identified sidewalks with current ratings of 4 and 5, deficient curb and gutter as it relates to the proposed road resurfacing project and quantities for the repair of concrete following main break restoration and street department repairs. The program also allows for resident call-ins when deficient sidewalks and curb and gutter are identified. See attached Program Quantities labeled as [Attachment A](#). The overall costs are 1.2% higher than last year.

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

Attached and labeled as [Attachment B](#), please find the prices received at the bid opening held on December 5, 2023. Staff received seven (7) bids with the lowest bidder being Suburban Concrete, Inc.

**COMMITTEE RECOMMENDATION**

Pending final funding for the program, the Municipal Services Committee recommends approval of the contract from Suburban Concrete, Inc. in an amount not to exceed \$1,256,250.00 for the 2024 Sidewalk, Apron, Curb and Gutter Removal and Replacement Program and to waive the residential \$75.00 permit fee application for concrete work.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the February 5, 2024 City Council agenda under New Business for formal consideration and subject to the FY24-25 Budget approval.

	A	B	C	D	E	F	G
1	<b>SIDEWALK COST:</b>						
2	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COST STREET DEPT AND CAPITAL	TOTAL COST WATER DEPARTMENT	TOTAL
3	DEFICIENT SIDEWALK-PCC-SIDEWALK IN PLACE	25,000	SQUARE FOOT	\$ 9.00	\$ 225,000.00		\$ 225,000.00
4	ADA SIDEWALK	3,000	SQUARE FOOT	\$ 30.00	\$ 90,000.00		\$ 90,000.00
5	SIDEWALK RESTORATION-WATER DEPT	1,000	SQUARE FOOT	\$ 9.00		\$ 9,000.00	\$ 9,000.00
6	<b>TOTAL SIDEWALK COST:</b>				<b>\$ 315,000.00</b>	<b>\$ 9,000.00</b>	<b>\$ 324,000.00</b>
7	<b>APRON COST:</b>						
8	APRON REMOVAL AND REPLACEMENT-PW PROJECTS-PCC-DRIVE WAY APRON	3,200	SQUARE FOOT	\$ 9.50	\$ 30,400.00		\$ 30,400.00
9	CONCRETE SEALER	3,200	SQUARE FOOT	\$ 7.00	\$ 22,400.00		\$ 22,400.00
10	APRON RESTORATION	2,500	SQUARE FOOT	\$ 9.50		\$ 23,750.00	\$ 23,750.00
11	CONCRETE SEALER	2,500	SQUARE FOOT	\$ 7.00		\$ 17,500.00	\$ 17,500.00
12	<b>TOTAL APRON COSTS:</b>				<b>\$ 52,800.00</b>	<b>\$ 41,250.00</b>	<b>\$ 94,050.00</b>
13	<b>CURB AND GUTTER COST:</b>						
14	DESCRIPTION	QUANTITY	UNIT	ESTIMATED UNIT COST	STREET DEPARTMENT AND CAPITAL	TOTAL COST WATER DEPARTMENT	TOTAL
15	CURB AND GUTTER REMOVAL AND REPLACEMENT-ROAD PROGRAM	23,000	LINEAL FOOT	\$ 33.00	\$ 759,000.00		\$ 759,000.00
16	CURB AND GUTTER REMOVAL AND REPLACEMENT-ROAD PROGRAM CONTINGENCY	1,200	LINEAL FOOT	\$ 33.00	\$ 39,600.00	\$ 39,600.00	\$ 79,200.00
17	<b>TOTAL CURB AND GUTTER COST:</b>				<b>\$ 798,600.00</b>	<b>\$ 39,600.00</b>	<b>\$ 838,200.00</b>
18	<b>TOTAL PROPOSED EXPENDITURE</b>				<b>\$ 1,166,400.00</b>	<b>\$ 89,850.00</b>	<b>\$ 1,256,250.00</b>
19							
20	<b>2024 CONCRETE PROGRAM COST SUMMARY</b>						

	A	B
21		
22	<b>ACCOUNT NUMBER &amp; DESCRIPTION</b>	<b>BUDGET ALLOCATION</b>
23	25-35-4380 SIDEWALK PROGRAM	\$ 225,000.00
24	25-35-4380 SIDEWALK PROGRAM-ADA	\$ 90,000.00
25	<b>25-35-4380 BUDGET</b>	<b>\$ 315,000.00</b>
26		
27	25-35-4383 CURB AND GUTTER	\$ 759,000.00
28	25-35-4383 CURB AND GUTTER CONTINGENCY	\$ 39,600.00
29	25-35-4383 APRON REMOVAL AND REPLACEMENT-PW PROJECTS CURB AND GUTTER RELATED	\$ 30,400.00
30	25-35-4383 APRON SEALER-PW PROJECTS-	\$ 22,400.00
31	<b>23-35-4383 BUDGET</b>	<b>\$ 851,400.00</b>
32		
33		
34	02-50-4231-MAINT WATER SYSTEM-FLATWORK SIDEWALK	\$ 9,000.00
35	02-50-4231-MAINT WATER SYSTEM-FLATWORK APRON	\$ 41,250.00
36	02-50-4231-MAINT WATER SYSTEM-FLATWORK CURB & GUTTER	\$ 39,600.00
37	<b>SUB TOTAL</b>	<b>\$ 89,850.00</b>
38	<b>BUDGET</b>	<b>\$ 89,850.00</b>
39	<b>TOTAL PROGRAM COST</b>	<b>\$ 1,256,250.00</b>



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

SEALED BID: 2024 Concrete Program  
OPENING DATE/TIME: December 5, 2023 @ 9:00 a.m.

ITEM	DESCRIPTION	Quantity - Maximum Proposed	Schroeder & Schroeder, Inc.		Whiteline Construction, Inc.		Suburban Concrete Inc.		D'Land Construction, LLC.		Builders Concrete Servces, LLC	
			bid bond		bid bond		bid bond		bid bond		bid bond	
			Unit	Cost	Unit	Cost	Unit	Cost	Unit	Cost	Unit	Cost
1	Sidewalk	20,000-27,000	\$ 15.00	\$ 405,000.00	\$ 13.50	\$ 364,500.00	\$ 9.00	\$ 243,000.00	\$ 12.50	\$ 337,500.00	\$ 8.90	\$ 240,300.00
2	ADA	700-1,000	\$ 55.00	\$ 55,000.00	\$ 14.50	\$ 14,500.00	\$ 30.00	\$ 30,000.00	\$ 45.00	\$ 45,000.00	\$ 20.50	\$ 20,500.00
3	Driveway Apron	2,000-10,500	\$ 16.00	\$ 168,000.00	\$ 15.50	\$ 162,750.00	\$ 5.50	\$ 57,750.00	\$ 14.00	\$ 147,000.00	\$ 11.00	\$ 115,500.00
3A	Apron w/fiber mesh	2000-15,500	\$ 17.00	\$ 263,500.00	\$ 14.00	\$ 217,000.00	\$ 9.50	\$ 147,250.00	\$ 15.00	\$ 232,500.00	\$ 11.50	\$ 178,250.00
4	Curb & Gutter w/grout	21,500-27,500	\$ 41.00	\$ 1,127,500.00	\$ 45.00	\$ 1,237,500.00	\$ 33.00	\$ 907,500.00	\$ 45.00	\$ 1,237,500.00	\$ 43.50	\$ 1,196,250.00
5	Driveway concrete w/wire mesh or fiber mesh concrete mix	TBD	\$ 25.00	\$ 25.00	\$ 14.50	\$ 14.50	\$ 25.00	\$ 25.00	\$ 35.00	\$ 35.00	\$ 15.00	\$ 15.00
6	Concrete sealer-apron	TBD	\$ 2.00	\$ 2.00	\$ 0.70	\$ 0.70	\$ 7.00	\$ 7.00	\$ 32.00	\$ 32.00	\$ 1.00	\$ 1.00
7	Concrete sealer-driveway	TBD	\$ 2.00	\$ 2.00	\$ 0.70	\$ 0.70	\$ 7.00	\$ 7.00	\$ 32.00	\$ 32.00	\$ 1.00	\$ 1.00
8	High Early Cement 7-Bag Mix	TBD	\$ 250.00	\$ 250.00	\$ 299.00	\$ 299.00	\$ 350.00	\$ 350.00	\$ 400.99	\$ 400.99	\$ 570.00	\$ 570.00
	<b>TOTALS</b>			<b>\$ 2,019,279.00</b>		<b>\$ 1,996,564.90</b>		<b>\$ 1,385,889.00</b>		<b>\$ 1,999,999.99</b>		<b>\$ 1,751,387.00</b>

ITEM	DESCRIPTION	Quantity - Maximum Proposed	Davis Concrete Construction Co.		M & J Asphalt Paving Company, Inc.	
			bid bond		bid bond	
			Unit	Cost	Unit	Cost
1	Sidewalk	17,500-27,000	\$ 11.40	\$ 307,800.00	\$ 11.95	\$ 322,650.00
2	ADA	700-1,000	\$ 27.70	\$ 27,700.00	\$ 22.00	\$ 22,000.00
3	Driveway Apron	2,000-10,500	\$ 13.30	\$ 139,650.00	\$ 13.50	\$ 141,750.00
3A	Apron w/fiber mesh	2000-15,500	\$ 13.60	\$ 210,800.00	\$ 14.95	\$ 231,725.00
4	Curb & Gutter w/grout	21,500-27,500	\$ 46.50	\$ 1,278,750.00	\$ 49.50	\$ 1,361,250.00
5	fiber mesh concrete mix	TBD	\$ 16.00	\$ 16.00	\$ 30.00	\$ 30.00
6	Concrete sealer-apron	TBD	\$ 5.90	\$ 5.90	\$ 10.00	\$ 10.00
7	Concrete sealer-driveway	TBD	\$ 5.90	\$ 5.90	\$ 10.00	\$ 10.00
8	High Early Cement 7-Bag Mix	TBD	\$ 218.30	\$ 218.30	\$ 260.00	\$ 260.00
	<b>TOTALS</b>			<b>\$ 1,964,946.10</b>		<b>\$ 2,079,685.00</b>

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

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR THE 2024 CONCRETE SIDEWALK, APRON, CURB AND GUTTER REMOVAL AND REPLACEMENT PROGRAM WITH SUBURBAN CONCRETE, INC., IN AN AMOUNT NOT TO EXCEED \$1,256,250.00 AND TO WAIVE THE RESIDENTIAL \$75.00 PERMIT FEE APPLICATION FOR CONCRETE WORK**

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

**SECTION 1:** The City Council of the City of Darien hereby authorizes the Mayor to execute a contract for the 2024 Concrete Sidewalk, Apron, Curb and Gutter Removal and Replacement Program between the City of Darien and Suburban Concrete, Inc. in an amount not to exceed \$1,256,250.00, attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

**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 5<sup>th</sup> day of February 2024.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, 5<sup>th</sup> day of February 2024.**

\_\_\_\_\_  
JOSEPH MARCHESE, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

## Schedule of Prices for:

## SUMMARY SCHEDULE

All bids shall be sealed and returned prior to the bid opening at 9:00 a.m. on Tuesday, December 5, 2023 at the City of Darien, 1702 Plainfield Road, Darien, Illinois, 60561.

NO.	DESCRIPTION	QUANTITY	UNIT		UNIT COST	TOTAL COST
1.	PCC-SIDEWALK IN PLACE	20,000-27,000	SQUARE FOOT	27,000 X Unit Cost	9.00	243,000.00
2.	PCC-SIDEWALK IN PLACE-ADA	700-1000	SQUARE FOOT	1000 X Unit Cost	30.00	30,000.00
3.	PCC-DRIVE WAY APRON	2,000-10,500	SQUARE FOOT	10,500 X Unit Cost	5.50	57,750.00
3A.	PCC-DRIVE WAY APRON WITH FIBER MESH	2,000-15,500	SQUARE FOOT	15,500 X Unit Cost	9.50	147,250.00
4.	PCC CURB AND GUTTER – WITH CONCRETE GROUT (CLSM)	21,000-27,500	LINEAL FOOT	27,500 X Unit Cost	33.00	907,500.00
5.	DRIVEWAY CONCRETE WITH WIRE MESH OR FIBER MESH CONCRETE MIX	TO BE DETERMINED	SQUARE FOOT	1 X Unit Cost	25.00	25.00
6.	CONCRETE SEALER – APRON	TO BE DETERMINED	SQUARE FOOT	1 X Unit Cost	7.00	7.00
7.	CONCRETE SEALER – DRIVEWAY	TO BE DETERMINED	SQUARE FOOT	1 X Unit Cost	7.00	7.00
8.	HIGH EARLY CEMENT 7-BAG MIX	TO BE DETERMINED	CUBIC YARD	1 X Unit Cost	350.00	350.00
9.	<b>TOTAL PROJECT COST</b>					<b>1,385,889.00</b>

Total Project Cost in written form: ONE MILLION THREE HUNDRED EIGHTY-FIVE THOUSAND EIGHT HUNDRED EIGHTY-NINE DOLLARS & ZERO CENTS.

Below, please find an item description of the abovementioned:

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

**SECTION II**

**BIDDER SUMMARY SHEET**

**2024 CITY OF DARIEN SIDEWALK/DRIVEWAY/APRON AND CURB AND GUTTER  
CONCRETE REPLACEMENT PROGRAM**

Firm Name: SUBURBAN CONCRETE INC.

Address: 21227 W COMMERCIAL DR

City, State, Zip Code: MUNDLEIN IL 60060

Contact Person: JOHN LEVERICK

FEIN #: 36-3590969

Phone: (847) 837-8805 Fax: ( ) \_\_\_\_\_

Mobile: (847) 833-2050

E-mail Address: SUBURBANCONCRETE@COMCAST.NET

**RECEIPT OF ADDENDA:** The receipt of the following addenda is hereby acknowledged:

Addendum No. \_\_\_\_\_, Dated \_\_\_\_\_

Addendum No. \_\_\_\_\_, Dated \_\_\_\_\_

**VENDOR INFORMATION**

The Contract shall begin on May 1, 2024 and be in effect until April 30, 2025.

**TO BE COMPLETED BY VENDOR**

COMPANY NAME: SUBURBAN CONCRETE INC

CONTACT PERSON: JOHN LEVERKX

ADDRESS: 21221 W COMMERCIAL DR

CITY, STATE, ZIP CODE: MANDELEW FL 60060

TELEPHONE NUMBER: Office: 847-837-8805 Mobile: 847-833-2050

FACSIMILE NUMBER: \_\_\_\_\_

E-MAIL ADDRESS: SUBURBAN CONCRETE@COMCAST.NET

AUTHORIZED SIGNATURE: 



**CITY OF DARIEN**

**CONTRACT**

This Contract is made this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_ by and between the City of Darien (hereinafter referred to as the "CITY") and \_\_\_\_\_ (Hereinafter referred to as the "CONTRACTOR"). **WITNESSETH**

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

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

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

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

**Unit Pricing for the Sidewalk/Driveway/Apron & Curb & Gutter Concrete Replacement Program** (Hereinafter referred to as the "WORK") and the CITY agrees to pay the CONTRACTOR pursuant to the provisions of the Local Government Prompt Payment Act (50 ILCS 505/1 *et seq.*) the following amount for performance of the described unit prices.

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

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

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

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

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

**SECTION 7: NOTICE:** Where notice is required by the CONTRACT DOCUMENTS it shall be considered received if it is delivered in person, sent by registered United States mail, return receipt requested, delivered by messenger or mail service with a signed receipt, sent by facsimile or e-mail with an acknowledgment of receipt, to the following:

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

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

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

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

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

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

FOR: THE CITY

FOR: THE CONTRACTOR

By: \_\_\_\_\_

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Name: \_\_\_\_\_

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

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

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

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

**Contract Bond**

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, fixture 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 \_\_\_\_\_, 20\_\_

**PRINCIPAL**

(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 of 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 notary seal this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_

My commission expires \_\_\_\_\_ **SEAL)**  
Notary Public

**SURETY**

\_\_\_\_\_  
(Name of Surety)

\_\_\_\_\_  
(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 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 notary seal this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_

My commission expires \_\_\_\_\_ (SEAL)  
Notary Public

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_

Attest:  
(Awarding Authority)

Clerk  
(Chairman/Mayor/President)

**AGENDA MEMO**  
**City Council**  
**February 5, 2024**

**ISSUE STATEMENT**

A resolution authorizing the Mayor to execute a contract with Rag’s Electric, Inc., per the proposed unit prices, for the 2024 Street Light Maintenance beginning May 1, 2024 through April 30, 2025.

**RESOLUTION**

**BACKGROUND/HISTORY**

On December 5, 2023 staff had received two (2) sealed bids for the 2024-25 Street Light Maintenance Contract. Rags Electric Inc., submitted the lowest bid for street lights repair, hourly rates for labor, and equipment. See [Attachment A](#). Although Rag’s Electric submitted the lowest bid overall some areas were higher. Staff negotiated for two areas to meet or beat the other bid. See [Attachment B](#). The overall pricing is less than 1% in comparison to the previous year.

Below, please find a summary of the items within the proposed contract and attached please find [Attachment C](#)-labeled as Proposed Cost Estimates for 2024-25.

**Item 1-Cost to Repair Street Light** - This item requires the vendor to repair the street light at a specified unit cost. The repair would include equipment labor and the LED fixture.

**Item 2-Hourly Rate for Labor and Equipment** - This item requires the vendor to provide unit costs on an hourly basis for labor and equipment. Such items would include a light pole knock down, identifying a ground fault or any other extraordinary mishaps.

**Items 3- Option 3a-Aluminum Pole-Option 3b-Concrete Pole**-This item requires the vendor to provide unit pricing for new street light requests and knockdowns. Annually, the City of Darien receives 3-4 petitioned requests for the installation of an aluminum or concrete street lights. The cost is for the vendor to provide the labor, equipment and miscellaneous material to install the complete fixture. The City will provide the ground base, poles and fixtures to complete a job.

**Option 4-Uniduct and Option 5-Straightening Concrete Poles** –The light pole installation will be subject to an additional cost for Uniduct wiring, at a per a lineal foot unit price installed. The Straightening Concrete Poles is an item that is occasionally utilized due to pole being a direct bury and subject to tilting due to frost and thaw cycles.

The 2024-25 Budget requests funding for the Street Light Program from the following line items:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 24/25 BUDGET	PROPOSED EXPENDITURE
01-30-4359	STREET LIGHT OPERATION & MAINTENANCE	\$ 72,000	\$ 72,000
01-30-4359	STREET LIGHT INSTALLATION	\$ 19,000	\$ 19,000
	TOTAL	\$ 91,000	\$ 91,000

\*The number of streetlights requiring repairs or replacement has risen dramatically in the last fiscal year, thus maintaining the budget request. The fixtures are under a 10-year warranty that expires in 2027 and are being replaced by the manufacturer. The labor cost to replace the fixture/driver is not covered under a warranty.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of the resolution authorizing the Mayor to execute an amended contract with Rag's Electric, Inc., per the proposed unit prices, for the 2024 Street Light Maintenance beginning May 1, 2024 through April 30, 2025. The vendor has provided quality service to the City since 2012.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the February 5, 2024 City Council agenda under New Business for formal consideration and subject to the FY24-25 Budget approval.





Request for Quote: 2024 - 2026 Streetlight Maintenance Program  
 Opening Date: December 5, 2023 @ 10:00 a.m.

**2024 STREETLIGHT PROGRAM COST SUMMARY**

VENDOR				H&H ELECTRIC		RAGS ELECTRIC		RENEGOTIATED RAGS ELECTRIC	
Item#	Items	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
<b>2024 PRICING</b>									
1	Total cost to repair Street Light Outage	Each	120	\$ 298.00	\$ 35,760.00	\$ 170.00	\$ 20,400.00	\$ 170.00	\$ 20,400.00
	Total cost to supply, remove and replace fuse kit	Each	20	\$ 305.20	\$ 6,104.00	\$ 35.00	\$ 700.00	\$ 35.00	\$ 700.00
<b>SUB-TOTAL COST ITEM 1</b>					<b>\$ 41,864.00</b>		<b>\$ 21,100.00</b>		<b>\$ 21,100.00</b>
2	Hourly Labor Rates								
	Journeyman – Straight Time	HR	1	\$ 198.70	\$ 198.70	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00
	Journeyman – Over Time	HR	1	\$ 298.00	\$ 298.00	\$ 185.00	\$ 185.00	\$ 185.00	\$ 185.00
	Helper – Straight Time	HR	1	\$ 198.70	\$ 198.70	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00
	Helper – Over Time	HR	1	\$ 298.00	\$ 298.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00
	Bucket Truck	HR	1	\$ 298.70	\$ 298.70	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00
	Lift Truck	HR	1	\$ 100.00	\$ 100.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00
	Pickup Truck	HR	1	\$ 54.50	\$ 54.50	\$ 7.00	\$ 7.00	\$ 7.00	\$ 7.00
	Auger/Backhoe	HR	1	\$ 27.30	\$ 27.30	\$ 7.00	\$ 7.00	\$ 7.00	\$ 7.00
<b>SUB-TOTAL COST ITEM 2</b>					<b>\$ 1,473.90</b>	<b>\$ 1,473.90</b>	<b>\$ 564.00</b>	<b>\$ 564.00</b>	<b>\$ 564.00</b>
3	Installation of Street Light								
a.	Aluminum pole 25' height with 8' mast arm, foundation, photocell and fixture	Each	5	\$ 1,749.50	\$ 8,747.50	\$ 3,500.00	\$ 17,500.00	\$ 1,749.50	\$ 8,747.50
b.	Concrete pole 25' height direct bury, with 8' mast arm, photocell and fixture	Each	2	\$ 1,840.00	\$ 3,680.00	\$ 4,000.00	\$ 8,000.00	\$ 1,840.00	\$ 3,680.00
<b>SUB-TOTAL COST ITEM 3</b>					<b>\$ 12,427.50</b>		<b>\$ 25,500.00</b>		<b>\$ 12,427.50</b>
4	Unit cost for Uniduct (Material and Installation) Material 1 1/4" – XLP-USP with 3 #6 Copper Wires	Ft.	200	\$ 24.10	\$ 4,820.00	\$ 18.00	\$ 3,600.00	\$ 18.00	\$ 3,600.00
<b>SUB-TOTAL COST ITEM 4</b>					<b>\$ 4,820.00</b>		<b>\$ 3,600.00</b>		<b>\$ 3,600.00</b>
5	Straightening of Concrete Light Poles	Each	10	\$ 817.40	\$ 8,174.00	\$ 300.00	\$ 3,000.00	\$ 300.00	\$ 3,000.00
<b>SUB-TOTAL COST ITEM 5</b>					<b>\$ 8,174.00</b>		<b>\$ 3,000.00</b>		<b>\$ 3,000.00</b>
<b>2024 Total</b>						<b>\$ 68,759.40</b>		<b>\$ 53,764.00</b>	<b>\$ 40,691.50</b>



**Regina Kokkinis**

**From:** pdurkin ragselectric.com <pdurkin@ragselectric.com>  
**Sent:** Thursday, January 4, 2024 1:04 PM  
**To:** Dan Gombac  
**Cc:** Rag's Electric, Inc.; Regina Kokkinis  
**Subject:** Re: Street Light Bid

We are good to match H&H pricing

Sent from my iPad

> On Jan 4, 2024, at 7:51 AM, Dan Gombac <dgombac@darienil.gov> wrote:

>  
 > Yes  
 >  
 > Get Outlook for iOS<<https://aka.ms/o0ukef>>

> \_\_\_\_\_  
 > From: pdurkin ragselectric.com <pdurkin@ragselectric.com>  
 > Sent: Wednesday, January 3, 2024 8:04:44 PM  
 > To: Dan Gombac <dgombac@darienil.gov>  
 > Cc: Rag's Electric, Inc. <ragselectric@aol.com>; Regina Kokkinis  
 > <rkokkinis@darienil.gov>  
 > Subject: Re: Street Light Bid

>  
 > Dan,  
 >  
 > To confirm, the pole comes with the pole, arms and fixture?

>  
 > Sent from my iPad

> On Jan 3, 2024, at 3:23 PM, Dan Gombac <dgombac@darienil.gov> wrote:

>  
 >  
 >  
 > Pat,  
 >  
 >  
 >  
 > Pls review the unit cost for Items 3a and 3b the City is supplying the poles. Please review to determine if the price could be  
 beat or met with H&H.

>  
 >  
 >  
 > <image001.png>

# REPAIR COST ESTIMATES

Company Name	Year	Street Light Repair Total Item 1	Hourly Labor Rate Ranking Item 2	Lamp Charges Items 3a,b	Renegotiated Lamp Charges Items 3a,b	Uniduct Material & Installation Item 4a	Straighten Concrete Poles Item 5	Total Unit Costs
H & H Electric, Co.	2024	\$ 603.20	\$ 1,473.90	\$ 3,589.50		\$ 24.10	\$ 817.40	\$ 6,508.10
	2025	\$ 603.20	\$ 1,473.90	\$ 3,589.50		\$ 24.10	\$ 817.40	\$ 6,508.10
	2026	\$ 603.20	\$ 1,473.90	\$ 3,589.50		\$ 24.10	\$ 817.40	\$ 6,508.10
Rag's Electric, Inc.	2024	\$ 205.00	\$ 564.00	\$ 7,500.00	\$ 3,589.50	\$ 18.00	\$ 300.00	\$ 4,676.50
	2025	\$ 208.00	\$ 579.00	\$ 7,500.00		\$ 18.00	\$ 300.00	\$ 8,605.00
	2026	\$ 211.00	\$ 593.00	\$ 7,500.00		\$ 18.00	\$ 300.00	\$ 8,622.00

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

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH RAG’S ELECTRIC, INC., PER THE PROPOSED UNIT PRICES, FOR THE 2024 STREET LIGHT MAINTENANCE BEGINNING MAY 1, 2024 THROUGH APRIL 30, 2025**

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

**SECTION 1:** The City Council of the City of Darien hereby authorizes the Mayor to execute a contract with Rag’s Electric, Inc., per the proposed unit prices, for the 2024 Street Light Maintenance beginning May 1, 2024 through April 30, 2025, 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 5<sup>th</sup> day of February 2024.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 5<sup>th</sup> day of February 2024.

\_\_\_\_\_  
JOSEPH MARCHESE, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

**III. – ADDITIONAL INFORMATION****Vendor Information Sheet**

The Maintenance Contract shall begin on May 1, 2024 and be in effect until April 30, 2025. Two optional contract extensions may be considered and will be reviewed for recommendation by March of the respective subsequent year.

**TO BE COMPLETED BY VENDOR**COMPANYNAME: Rag's Electric, Inc.CONTACT PERSON: Patrick DurkinADDRESS: 620 Executive Dr.CITY, STATE, ZIP CODE: Willowbrook, IL. 60527TELEPHONE NUMBER: Office (630) 739-7247 Mobile (773) 619-7640FACSIMILE NUMBER: (630) 739-7424E-MAIL ADDRESS: pdurkin@ragselectric.comAUTHORIZED SIGNATURE: 

## Schedule of Prices for:

### STREET LIGHT MAINTENANCE SERVICES PROPOSAL FOR STREET LIGHTS & POLES LOCATED WITHIN THE RIGHT OF WAYS

Item No.	Items	Unit	Quantity	Unit Price	Total
<b>2024 PRICING</b>					
1.	Total cost to repair Street Light Outage	Each	120	170	20,400
	Total cost to supply, remove and replace fuse kit	Each	20	35	700
2.	Hourly Labor Rates				
	Journeyman – Straight Time	HR	1	125	125
	Journeyman – Over Time	HR	1	185	185
	Helper – Straight Time	HR	1	80	80
	Helper – Over Time	HR	1	120	120
	Bucket Truck	HR	1	35	35
	Lift Truck	HR	1	5	5
	Pickup Truck	HR	1	7	7
	Auger/Backhoe	HR	1	7	7
3.	Installation of Street Light				
a.	Aluminum pole 25' height with 8' mast arm, foundation, photocell and Helix fixture	Each	5	<del>3,500</del> <b>\$1,749.50</b>	<del>17,500</del> <b>\$8,747.50</b>
b.	Concrete pole 25' height direct bury, with 8' mast arm, photocell and fixture	Each	2	<del>4,000</del> <b>\$1,840.00</b>	<del>8,000</del> <b>\$3,680.00</b>
4.	Unit cost for Uniduct (Material and Installation) Material 1 ¼" – XLP-USP with 3 #6 Copper Wires	Ft.	200	18	3,600
5.	Straightening of Concrete Light Poles	Each	10	300	3,000
<b>2024 Total</b>					<del>53,764.00</del> <b>\$40,691.50</b>

NOTE TO ALL CONTRACTORS: Vendor will be required to purchase & install Helix base  
The bid tabulations will be based upon **Total Cost** of items 1, 2, 3, 4 and 5.


## TOTAL COST SUMMARY

SUMMARY COSTS	2024	2025	2026
<b>TOTALS</b>	<b>\$40,691.50</b> <del>\$53,764.00</del>	\$54,039.00	\$54,313.00

*The contract will be awarded on the total sum for 2024. The subsequent years for 2025 and 2026 will be exercised upon review of performance and City Council approval.*

Firm Name: Rag's Electric, Inc.

Signature of Authorized Representative: \_\_\_\_\_



Title: President

Date: 11/30/2023

**ACCEPTANCE:** This proposal is valid for 150 calendar days from the date of submittal.

**CITY OF DARIEN**

**CONTRACT**

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

**WITNESSETH**

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

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

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

Performance and Payment Bonds as may be required by the CITY

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

**Street Light Maintenance for City of Darien right of ways**

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

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

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

**SECTION 5: INDEMNIFICATION AND INSURANCE:** The CONTRACTOR shall indemnify and hold harmless the CITY, its officials, officers, directors, agents, employees and representatives and assigns, from lawsuits, actions, costs (including attorneys' fees), claims or liability of any character, incurred due to the alleged negligence of the CONTRACTOR, brought because of any injuries or damages received or sustained by any person, persons or property on account of any act or omission, neglect or misconduct of said CONTRACTOR, its officers, agents and/or employees arising out of, or in performance of any of the provisions of the CONTRACT DOCUMENTS, including any claims or amounts recovered for any infringements of patent, trademark or copyright; or from any claims or amounts arising or recovered under the "Worker's Compensation Act" or any other law, ordinance, order or decree. In connection with any such claims, lawsuits, actions or liabilities, the CITY, its officials, officers, directors, agents, employees, representatives and their assigns shall have the right to defense counsel of their choice. The CONTRACTOR shall be solely liable for all costs of such defense and for all expenses, fees, judgments, settlements and all other costs arising out of such claims, lawsuits,



actions or liabilities. The Contractor shall not make any settlement or compromise of a lawsuit or claim, or fail to pursue any available avenue of appeal of any adverse judgment, without the approval of the City and any other indemnified party. The City or any other indemnified party, in its or their sole discretion, shall have the option of being represented by its or their own counsel. If this option is exercised, then the Contractor shall promptly reimburse the City or other indemnified party, upon written demand, for any expenses, including but not limited to court costs, reasonable attorneys' and witnesses' fees and other expenses of litigation incurred by the City or other indemnified party in connection therewith. Execution of this Contract by the CITY is contingent upon receipt of Insurance Certificates provided by the CONTRACTOR in compliance with the CONTRACT DOCUMENTS.

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

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

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

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

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

At the request of the Director of Municipal Services or a designee, the CONTRACTOR shall replace any incompetent, abusive or disorderly person in its employ.

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

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

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

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

FOR: THE CITY

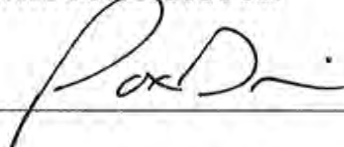
By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: Mayor

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

FOR: THE CONTRACTOR

By:  \_\_\_\_\_

Print Name: Patrick Durkin

Title: President

Date: 11/30/2023

**AGENDA MEMO**  
**City Council**  
**February 5, 2024**

**ISSUE STATEMENT**

A resolution to extend a contract with TruGreen Limited Partnership for six (6) various fertilizer applications and (3) three applications for planting beds and weed control, within rip rap areas and tree fertilization for 75th Street, in an amount not to exceed \$76,756.00 for the 2024 Landscape Fertilization Services at the following locations:

- Roadside Right of Ways and Medians of 75<sup>th</sup> St, and certain segments of Plainfield Rd
- Water Plants
- Public Works Facility
- Clock Tower
- City Entrance Way Sign areas
- City Hall Complex
- Detention Basins
- Rip Rap Areas

**RESOLUTION**

**BACKGROUND/HISTORY**

The City's fertilization program will allow the City to eradicate noxious weeds and provide uniform aesthetically pleasing turf throughout certain right of ways and City owned facilities. The fertilization program includes the treatment of maintaining weed free planting beds throughout the City. Staff had prepared and solicited for sealed bids. On February 15, 2023, staff received one (1) bid for the proposed fertilization services, (see [Attachment A](#)). The contract also called out for two optional extensions for 2024 and 2025. The overall pricing represents no increase from last year.

- A. The following areas would receive fertilizer applications for turf management throughout the year:
  - 1. All median areas and roadside right of ways on 75<sup>th</sup> St from, 1 Lot west of Sheridan Dr to Lemont Rd
  - 2. Plainfield Road from Cass Avenue east to 75<sup>th</sup> Street
  - 3. City Hall and the Police Department
  - 4. Public Works Facility
  - 5. Water Plant #2 1220 Plainfield Rd  
 Water Plant #3 1930 Manning Rd  
 Water Plant #4 1897 Manning Rd  
 Water Plant #5 8600 Lemont Rd  
 Water Stand Pipe 6709 Wilmette Ave
  - 6. Detention Basins
  - 7. Clock Tower-Turf Area
  
- B. The following areas would receive fertilizer applications for plant-bed management throughout the year:

1. 75th St. Landscape Beds
2. Roadside City Entrance Signs
3. Clock Tower-Plant Bed Area

C. The contract also entertained fertilization services for the City maintained median trees along 75<sup>th</sup> Street. The scope of work would include fertilizing 240 trees along the 75<sup>th</sup> Street median from Sheridan Drive to Lemont Road.

The contract specifications included up to six (6) various turf fertilizer applications throughout the year and (3) three planting bed fertilizer applications. Staff is requesting that six (6) turf applications and three (3) plant bed fertilization applications be implemented for the 2024 Program, see [Attachment B](#). TruGreen Limited Partnership has agreed to honor the 2024 pricing as presented. See [Attachment C](#).

The proposed expenditure would be expended from the following accounts.

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 2024/25 BUDGET AND EXPENDITURE
01-30-4350	Fertilization 75 <sup>th</sup> Street-Turf Areas	\$ 17,263.00
01-30-4350	City Hall Grounds (½ Charged to Streets)	\$ 441.00
02-50-4223	City Hall Grounds (½ Charged to Water)	\$ 441.00
01-30-4350	Public Works Facility (½ Charged to Streets)	\$ 740.00
02-50-4223	Public Works Facility (½ Charged to Water)	\$ 740.00
02-50-4223	Maintenance Building-Water Plant Fertilization	\$ 3,353.00
01-30-4350	Basin Detention Facility Fertilization	\$ 10,499.00
01-30-4350	75th St. Landscape Bed Fertilization	\$ 20,400.00
01-30-4350	Roadside City Entrance Signs Fertilization	\$ 11,050.00
01-30-4350	Clock Tower Turf Fertilization	\$ 313.00
01-30-4350	Clock Tower Plant Bed Fertilization	\$ 1,116.00
01-30-4350	Tree Fertilization	\$ 3,360.00
01-30-4350	Rip Rap Areas	\$ 7,040.00
<b>TOTAL PROGRAM COST</b>		<b>\$ 76,756.00</b>

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approving a resolution to extend a contract with TruGreen Limited Partnership for six (6) various fertilizer applications and (3) three applications for planting beds and weed control within rip rap areas and tree fertilization for 75<sup>th</sup> Street, in an amount not to exceed \$76,756.00 for the 2024 Landscape Fertilization Services the resolution. Pending Budget Approval FYE 2024-2025.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the February 5, 2024, City Council agenda for formal approval.

## CITY OF DARIEN PUBLIC WORKS

1702 PLAINFIELD ROAD

DARIEN, IL 60561

SEALED BID: 2023 Landscape Fertilization Program

OPENING DATE/TIME: February 15, 2023 @ 10:00 a.m.

ITEM	DESCRIPTION	Trugreen Limited Partnership		
		2023-2024	2024-2025	2025-2026
Section I-ROW	Application #1	\$ 3,267.00	\$ 3,267.00	\$ 3,267.00
	Application #2	\$ 2,554.00	\$ 2,554.00	\$ 2,554.00
	Application #3	\$ 4,277.00	\$ 4,277.00	\$ 4,277.00
	Application #4	\$ 2,554.00	\$ 2,554.00	\$ 2,554.00
	Application #5	\$ 2,475.00	\$ 2,475.00	\$ 2,475.00
	Application #6	\$ 2,136.00	\$ 2,136.00	\$ 2,136.00
	Subtotal Section I	\$17,263.00	\$17,263.00	\$17,263.00
Section II-A-City Hall-Police Dept.	Application #1	\$ 144.00	\$ 144.00	\$ 144.00
	Application #2	\$ 144.00	\$ 144.00	\$ 144.00
	Application #3	\$ 180.00	\$ 180.00	\$ 180.00
	Application #4	\$ 144.00	\$ 144.00	\$ 144.00
	Application #5	\$ 144.00	\$ 144.00	\$ 144.00
	Application #6	\$ 126.00	\$ 126.00	\$ 126.00
	Subtotal II-A	\$ 882.00	\$ 882.00	\$ 882.00
Section II-B-Municipal Services	Application #1	\$ 280.00	\$ 280.00	\$ 280.00
	Application #2	\$ 219.00	\$ 219.00	\$ 219.00
	Application #3	\$ 367.00	\$ 367.00	\$ 367.00
	Application #4	\$ 219.00	\$ 219.00	\$ 219.00
	Application #5	\$ 212.00	\$ 212.00	\$ 212.00
	Application #6	\$ 183.00	\$ 183.00	\$ 183.00
	Subtotal II-B	\$ 1,480.00	\$ 1,480.00	\$ 1,480.00
Section II-C-G-Specified Facilities	Application #1	\$ 548.00	\$ 548.00	\$ 548.00
Water Plants 2,3,4,5 Standpipe	Application #2	\$ 548.00	\$ 548.00	\$ 548.00
	Application #3	\$ 682.00	\$ 682.00	\$ 682.00
	Application #4	\$ 548.00	\$ 548.00	\$ 548.00
	Application #5	\$ 548.00	\$ 548.00	\$ 548.00
	Application #6	\$ 479.00	\$ 479.00	\$ 479.00
	Subtotal II-C-G	\$ 3,353.00	\$ 3,353.00	\$ 3,353.00
	Subtotal Section II	\$ 5,715.00	\$ 5,715.00	\$ 5,715.00
Section III-Basins	Application #1	\$ 1,735.00	\$ 1,735.00	\$ 1,735.00
	Application #2	\$ 1,732.00	\$ 1,732.00	\$ 1,732.00
	Application #3	\$ 1,986.00	\$ 1,986.00	\$ 1,986.00
	Application #4	\$ 1,732.00	\$ 1,732.00	\$ 1,732.00
	Application #5	\$ 1,732.00	\$ 1,732.00	\$ 1,732.00
	Application #6	\$ 1,582.00	\$ 1,582.00	\$ 1,582.00
	Subtotal Section III	\$10,499.00	\$10,499.00	\$10,499.00
Section IV-A-75th St. Landscape Beds	Application #1	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
	Application #2	\$18,000.00	\$18,000.00	\$18,000.00
	Application #3	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
	Subtotal IV-A	\$20,400.00	\$20,400.00	\$20,400.00
Section IV-B-Roadside City Entrance Signs	Application #1	\$ 650.00	\$ 650.00	\$ 650.00
	Application #2	\$ 9,750.00	\$ 9,750.00	\$ 9,750.00
	Application #3	\$ 650.00	\$ 650.00	\$ 650.00
	Subtotal IV-B	\$11,050.00	\$11,050.00	\$11,050.00
Section IV-C-Clock Tower	Application #1	\$ 49.00	\$ 49.00	\$ 49.00
	Application #2	\$ 49.00	\$ 49.00	\$ 49.00
	Application #3	\$ 78.00	\$ 78.00	\$ 78.00
	Application #4	\$ 49.00	\$ 49.00	\$ 49.00
	Application #5	\$ 49.00	\$ 49.00	\$ 49.00
	Application #6	\$ 39.00	\$ 39.00	\$ 39.00
	Subtotal IV-C1	\$ 313.00	\$ 313.00	\$ 313.00
Section IV-C-Mulch Beds	Application #1	\$ 63.00	\$ 63.00	\$ 63.00
	Application #2	\$ 990.00	\$ 990.00	\$ 990.00
	Application #3	\$ 63.00	\$ 63.00	\$ 63.00
	Subtotal IV-C2	\$ 1,116.00	\$ 1,116.00	\$ 1,116.00
	Subtotal Section IV	\$32,879.00	\$32,879.00	\$32,879.00
Section V-Tree Fertilization		\$ 3,360.00	\$ 3,360.00	\$ 3,360.00
	Subtotal Section V	\$ 3,360.00	\$ 3,360.00	\$ 3,360.00
Section VI-Rip Rap Areas	Application #1	\$ 3,520.00	\$ 3,520.00	\$ 3,520.00
	Application #2	\$ 3,520.00	\$ 3,520.00	\$ 3,520.00
	Subtotal Section VI	\$ 7,040.00	\$ 7,040.00	\$ 7,040.00
<b>Grand Total</b>		<b>\$76,756.00</b>	<b>\$76,756.00</b>	<b>\$76,756.00</b>



MEMO

Kokkinis

**From:** Tomain, Anthony <AnthonyTomain@trugreenmail.com>  
**Sent:** Wednesday, November 15, 2023 3:56 PM  
**To:** Regina Kokkinis  
**Cc:** Dan Gombac  
**Subject:** RE: City of Darien 2024-25

Regina,

We are agreeable to extending the contract for 2024-2025.

Thank you,

---

**From:** Regina Kokkinis <rkokkinis@darienil.gov>  
**Sent:** Wednesday, November 15, 2023 11:20 AM  
**To:** Tomain, Anthony <AnthonyTomain@trugreenmail.com>  
**Cc:** Dan Gombac <dgombac@darienil.gov>  
**Subject:** City of Darien 2024-25

Good Morning,

Please review the attached and let me if you are agreeable to extending the contract for 2024-25.

Thank you,

*Regina Kokkinis*

Administrative Assistant, Municipal Services  
 City of Darien  
 630-353-8105

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

DARIEN DIRECT CONNECT

Follow the link and subscribing is simple!

<https://darien.il.us/reference-desk/directconnect-eneews>

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

**A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXTEND A CONTRACT WITH TRUGREEN LIMITED PARTNERSHIP FOR SIX (6) VARIOUS FERTILIZER APPLICATIONS AND (3) THREE APPLICATIONS FOR PLANTING BEDS AND WEED CONTROL, WITHIN RIP RAP AREAS AND TREE FERTILIZATION FOR 75TH STREET, IN AN AMOUNT NOT TO EXCEED \$76,756.00 FOR THE 2024 LANDSCAPE FERTILIZATION SERVICES**

**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 extend a contract with TruGreen Limited Partnership for six (6) various fertilizer applications and (3) three applications for planting beds and weed control, within rip rap areas and tree fertilization for 75th Street, in an amount not to exceed \$76,756.00 for the 2024 Landscape Fertilization Services, 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 5<sup>th</sup> day of February 2024.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS** this 5<sup>th</sup> day of February 2024.

\_\_\_\_\_  
JOSEPH MARCHESE, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

# CONTRACTOR'S CERTIFICATION - BID PROPOSAL

TruGreen Limited Partnership, as part of its bid on a  
(Name of Contractor)

contract for Landscape Fertilization for right-of-Ways Medians and Specified Locations 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. Lic# CA68597  
ATTACH A CURRENT COPY OF PESTICIDE APPLICATOR CERTIFICATE

By: Anthony Tomasin  
Authorized Agent of Contractor

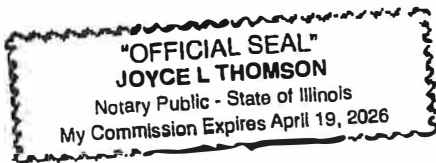
SUBSCRIBED AND SWORN BEFORE ME

This 13 day of  
FEB., 2023

MY COMMISSION EXPIRES:

APRIL 19 2026

Joyce L. Thomson  
NOTARY PUBLIC



BID PROPOSAL  
 SCHEDULE OF PRICES  
 ROADSIDE RIGHT-OF-WAYS, MEDIANS,  
 SPECIFIED FACILITIES AND RIP-RAP AREAS

This bid proposal is based upon an itemization of one base year with two optional year contract proposal. **The below proposal is for May 1, 2023 through April 30, 2024.** The second year of the option to be determined and evaluated in April of 2024. The City shall have the exclusive right to determine which applications shall be used throughout the year. The City also reserves the right to cancel any application as deemed necessary.

**I. RIGHT-OF-WAY MAINTENANCE - FERTILIZATION DESCRIPTION**

	<u>COST</u>
APPLICATION #1 MARCH – APRIL Fertilizer application with Crabgrass Pre-emergent 25-0-5 w/0.19% Deminsion Pre-M & Escalade Broadleaf Weed Control	\$ <u>3267</u>
APPLICATION #2 APRIL – MAY Fertilizer application 25-0-5 AS with, Escalade Broadleaf Weed Control.	\$ <u>2554</u>
APPLICATION #3 MAY – JUNE Fertilizer application 21-0-3 .2 Merit AS with Tri-Power Broadleaf Leaf Weed Control-Includes Grub Preventative	\$ <u>4277</u>
APPLICATION #4 JULY – AUGUST Fertilizer application 25-0-5 50% AS with Tri-Power Broadleaf Weed Control	\$ <u>2554</u>
APPLICATION #5 SEPTEMBER Fertilizer application with Broadleaf Weed Control. Follow up Grub Control as needed. 25-0-5 50%AS, Tripower, Dylox 6.2G	\$ <u>2475</u>
APPLICATION #6 NOVEMBER - DECEMBER Dormant Fertilizer application. 25-0-5 50% AS	\$ <u>2136</u>
<b>SUB TOTAL I</b>	<b>\$ <u>17,263</u></b>

**II. SPECIFIED FACILITY MAINTENANCE - FERTILIZATION DESCRIPTION**

	<u>ACRES</u>	<u>COST</u>
<b>A. City Hall 1702 Plainfield Rd</b>	<b>0.70</b>	
APPLICATION #1 MARCH – APRIL Fertilizer application with Crabgrass Pre-emergent 25-0-5 w/0.19% Deminsion Pre-M & Escalade Broadleaf Weed Control		\$ <u>144</u>
APPLICATION #2 APRIL – MAY Fertilizer application 25-0-5 AS with Escalade Broadleaf Weed Control.		\$ <u>144</u>
APPLICATION #3 MAY – JUNE Fertilizer application 21-0-3 .2 Merit AS with Tri-Power Broadleaf Leaf Weed Control-Includes Grub Preventative		\$ <u>180</u>
APPLICATION #4 JULY – AUGUST Fertilizer application 25-0-5 50% AS with Tri-Power Broadleaf Weed Control		\$ <u>144</u>
APPLICATION #5 SEPTEMBER Fertilizer application with Broadleaf Weed Control. Follow up Grub Control as needed. 25-0-5 50%AS, Tripower, Dylox 6.2G		\$ <u>144</u>
APPLICATION #6 NOVEMBER - DECEMBER Dormant Fertilizer application. 25-0-5 50% AS		\$ <u>126</u>
<b>SUB TOTAL II A.</b>		\$ <u>882</u>

**II. SPECIFIED FACILITY MAINTENANCE - FERTILIZATION DESCRIPTION**

	<u>ACRES</u>
<b>B. Municipal Services 1041 S Frontage Rd</b>	<b>1.70</b>
	<u>COST</u>
APPLICATION #1 MARCH – APRIL Fertilizer application with Crabgrass Pre-emergent 25-0-5 w/0.19% Deminsion Pre-M & Escalade Broadleaf Weed Control	\$ <u>280</u>
APPLICATION #2 APRIL – MAY Fertilizer application 25-0-5 AS with, Escalade Broadleaf Weed Control.	\$ <u>219</u>
APPLICATION #3 MAY – JUNE Fertilizer application 21-0-3 .2 Merit AS with Tri-Power Broadleaf Leaf Weed Control-Includes Grub Preventative	\$ <u>367</u>
APPLICATION #4 JULY – AUGUST Fertilizer application 25-0-5 50% AS with Tri-Power Broadleaf Weed Control	\$ <u>219</u>
APPLICATION #5 SEPTEMBER Fertilizer application with Broadleaf Weed Control. Follow up Grub Control as needed. 25-0-5 50%AS, Tripower, Dylox 6.2G	\$ <u>212</u>
APPLICATION #6 NOVEMBER - DECEMBER Dormant Fertilizer application. 25-0-5 50% AS	\$ <u>183</u>
<b>SUB TOTAL II B.</b>	<b>\$ <u>1480</u></b>

**II. SPECIFIED FACILITY MAINTENANCE - FERTILIZATION DESCRIPTION**

	<u>ACRES</u>	
C. Water Plant #2 1220 Plainfield Rd	.33	
D. Water Plant #3 1930 Manning Rd	.57	
E. Water Plant #4 1901 Manning Rd	.66	
F. Water Plant #5 8600 Lemont Rd	.83	
G. Water Stand Pipe 6709 Wilmette Ave	<u>.11</u>	
<b>TOTAL ACRES</b>	<b>2.5</b>	
		<u>COST</u>
APPLICATION #1 MARCH – APRIL		\$ <u>548</u>
Fertilizer application with Crabgrass		
Pre-emergent 25-0-5 w/0.19% Deminsion		
Pre-M & Escalade Broadleaf Weed Control		
APPLICATION #2 APRIL – MAY		\$ <u>548</u>
Fertilizer application 25-0-5 AS with,		
Escalade Broadleaf Weed Control.		
APPLICATION #3 MAY – JUNE		\$ <u>682</u>
Fertilizer application 21-0-3 .2 Merit AS		
with Tri-Power Broadleaf Leaf Weed		
Control-Includes Grub Preventative		
APPLICATION #4 JULY – AUGUST		\$ <u>548</u>
Fertilizer application 25-0-5 50% AS		
with Tri-Power Broadleaf Weed Control		
APPLICATION #5 SEPTEMBER		\$ <u>548</u>
Fertilizer application with Broadleaf Weed Control.		
Follow up Grub Control as needed.		
25-0-5 50%AS, Tripower, Dylox 6.2G		
APPLICATION #6 NOVEMBER - DECEMBER		\$ <u>479</u>
Dormant Fertilizer application.		
25-0-5 50% AS		
<b>SUB TOTAL II C-G.</b>		<b>\$ <u>3353</u></b>

**III. SPECIFIED BASIN MAINTENANCE**

Work under this section shall include all fertilizing, broad leaf weed control and crabgrass weed control as described below. Estimated acreage areas included in this section are as follows:

<b>LOCATION</b>	<b>ACRES</b>
DALE ROAD BASIN	1.20
NANTUCKET BASIN	2.50
WOODLAND BASIN/WHITTIER	3.10
GREEN VALLEY BASIN	1.80
FAIRVIEW MANNING BASIN	1.70
86 <sup>TH</sup> STREET BASIN	2.10
PLAINFIELD MANNING BASIN	.75
WESTMINSTER COURT	.30
7702 FLORENCE AREA	.25
<b>TOTAL ACRES</b>	<b>13.70</b>

<b>FERTILIZATION DESCRIPTION</b>	<b><u>COST</u></b>
APPLICATION #1 MARCH – APRIL Fertilizer application with Crabgrass Pre-emergent 25-0-5 w/0.19% Deminsion Pre-M & Escalade Broadleaf Weed Control	\$ <u>1735</u>
APPLICATION #2 APRIL – MAY Fertilizer application 25-0-5 AS with, Escalade Broadleaf Weed Control.	\$ <u>1732</u>
APPLICATION #3 MAY – JUNE Fertilizer application 21-0-3 .2 Merit AS with Tri-Power Broadleaf Leaf Weed Control-Includes Grub Preventative	\$ <u>1986</u>
APPLICATION #4 JULY – AUGUST Fertilizer application 25-0-5 50% AS with Tri-Power Broadleaf Weed Control	\$ <u>1732</u>
APPLICATION #5 SEPTEMBER Fertilizer application with Broadleaf Weed Control. Follow up Grub Control as needed. 25-0-5 50% AS, Tripower, Dylox 6.2G	\$ <u>1732</u>
APPLICATION #6 NOVEMBER - DECEMBER Dormant Fertilizer application. 25-0-5 50% AS	\$ <u>1582</u>
<b>SUB TOTAL III</b>	\$ <u>10502</u>

**IV. LANDSCAPE BED PLANT FERTILIZATION**

<b>A. Landscape Beds 75th Street Median</b>	<b>Number of Planting Beds</b>	<b>Estimated Total Square Yards</b>
1 - 75th St & Plainfield Rd - East	1	285
2 - 75th St & Plainfield Rd - West	1	285
3 - 75th St & Plainfield Rd - Berm	1	430
4 - 75th St & Cass Ave - East	1	135
5 - 75th St & Cass Ave - West	1	160
6 - 75th St & Adams St - East	1	285
7 - 75th St & Adams St - West	1	305
8 - 75 <sup>th</sup> St & Williams Ave – East (Park Ave)	1	175
<b>TOTAL</b>	<b>8</b>	<b>2060</b>

COST

APPLICATION #1

April-First two weeks

Bed Pre-emergent + Fertilizer- Snapshot TG

Granular fert shrub beds-17-0-5 liquid fert - shade trees and ornamentals \$ 1200

APPLICATION #2

Bi weekly-15 Applications -Late April to Mid-October

Post Emergent 2 X a month-Razor Pro + Crop Oil \$ 18000

APPLICATION #3

Late Fall-Mid November

Bed Pre-emergent-BroadStar \$ 1200

APPLICATION	UNIT COST	UNITS	TOTAL COSTS
Appl #1		7	
Appl #2		7	
Appl #3		7	

**SUB TOTAL IV A**

\$ 20400



**LANDSCAPE BED PLANT FERTILIZATION**

<b>B. Roadside ROW – Landscape Beds B. City Entrance Signs</b>	<b>Number of Planting Beds</b>	<b>Estimated Total Square Yards</b>
1 - Plainfield Rd - Northern ROW		
West of Route 83	1	52
Evergreen trees-planting bed	1	300
2 - 83rd St - Southern ROW		
East of Janes Ave	1	35
3 - 75th St - Southern ROW		
East of Lemont Rd	1	52
4 - 75th St - Southern ROW		
West of Route 83	1	52
5 - Cass Ave - Eastern ROW		
North of Frontage Rd	1	52
6 - Cass Ave - Western ROW		
South of 67th St	1	40
7 - Lemont Rd - Eastern ROW		
North of I-55	1	60
8 - 87th St - Southern ROW		
East of Woodward	1	85
<b>Total City Entrance Signs</b>	<b>9</b>	<b>728</b>

COST

APPLICATION #1

April-First two weeks

Bed Pre-emergent + Fertilizer- Snapshot TG

Granular fert shrub beds-17-0-5 liquid fert - shade trees and ornamentals \$ 650

APPLICATION #2

Bi weekly-15 Applications -Late April to Mid-October

Post Emergent 2 X a month-Razor Pro + Crop Oil \$ 9750

APPLICATION #3

Late Fall-Mid November

Bed Pre-emergent - BroadStar \$ 650

APPLICATION	UNIT COST	UNITS	TOTAL COSTS
Appl #1		8	
Appl #2		8	
Appl #3		8	

**SUB TOTAL IV B**

\$ 11050

**LANDSCAPE BED PLANT FERTILIZATION**

<b>C. City of Darien Clock Tower - Cass Ave Plant Bed Maintenance &amp; Turf Fertilization Plainfield Rd - North East Corner</b>	<b>Number of Planting Beds</b>	<b>Est. Total Square Yards</b>
<b>C. Clock Tower</b>		
Cass Ave & Plainfield Rd - North East Corner	1	3000
<b>TOTAL</b>	<b>1</b>	<b>3000</b>
C-1 Turf -Fertilization	1	1500
C-2 Fertilizer Treatment - Mulch Beds	1	1500

Turf -Fertilization

FERTILIZATION DESCRIPTION

COST

APPLICATION #1 MARCH – APRIL Fertilizer application with Crabgrass Pre-emergent 25-0-5 w/0.19% Deminsion Pre-M & Escalade Broadleaf Weed Control	\$ <u>49</u>
APPLICATION #2 APRIL – MAY Fertilizer application 25-0-5 AS with, Escalade Broadleaf Weed Control.	\$ <u>49</u>
APPLICATION #3 MAY – JUNE Fertilizer application 21-0-3 .2 Merit AS with Tri-Power Broadleaf Leaf Weed Control-Includes Grub Preventative	\$ <u>78</u>
APPLICATION #4 JULY – AUGUST Fertilizer application 25-0-5 50% AS with Tri-Power Broadleaf Weed Control	\$ <u>49</u>
APPLICATION #5 SEPTEMBER Fertilizer application with Broadleaf Weed Control. Follow up Grub Control as needed. 25-0-5 50%AS, Tripower, Dylox 6.2G	\$ <u>49</u>
APPLICATION #6 NOVEMBER - DECEMBER Dormant Fertilizer application. 25-0-5 50% AS	\$ <u>39</u>
<b>SUB TOTAL IV C-1</b>	<b>\$ <u>313</u></b>

**C-2 MULCH BEDS**

COST

APPLICATION #1

April-First two weeks

Bed Pre-emergent + Fertilizer- Snapshot TG

Granular fert shrub beds-17-0-5 liquid fert - shade trees and ornamentals

\$ 63

APPLICATION #2

Bi weekly-15 Applications -Late April to Mid - October

Post Emergent 2 X a month-Razor Pro + Crop Oil

\$ 990

APPLICATION #3

Late Fall-Mid November

Bed Pre-emergent-BroadStar

\$ 63

**SUB TOTAL IV C-2**

\$ 1122

COST

**V. TREE FERTILIZATION**

**Tree Root Feeding for trees**

\$ 3360

**SUB TOTAL V**

\$ 3360

## VI. RIP RAP AREAS

The following areas shall be treated with environmental friendly weed kill within the specified areas. The specified areas contain rip-rap rock for earth stabilization. The application shall be completed in June/July pending weather.

#	Location	Size	Sq. Ft
1	Dorchester/Somerset	39x82	3198
2	79th/Farmingdale Southside	39x82	3198
3	79th/Farmingdale Northside	36x48	1728
4	Farmingdale @ Honey Locust (Westside)	12x32	384
5	Walnut / Farmingdale (Bertha) Southside	16x32; 28x59	2164
6	Walnut / Farmingdale (Bertha) Northside	40x64	2560
7	Elm (Tennis Cts) Southside (x-7318 Elm)	20x22	440
8	Elm (Tennis Cts) Northside (7318 Elm)	16x16	256
9	Southeast Corner Elm / Evans	13x13	169
10	Sunrise / Elm	10x10; 8x13; 20x10; 20x10	604
11	74th Pipe Crossing	10x10; 10x20	300
12	74th (Patio) East	7x14	98
13	74th (Patio) Center	7x14	98
14	74th (Patio) West	7x12	84
15	74th (Patio) Outflow	7x6	42
16	7210 Sunrise	12x13	156
17	106 Janet	17x18	306
18	329 Janet	14x20	280
19	330 Janet	15x19	285
20	7306 Evans	20x20	400
21	X- 7314 Evans	10x18	180
22	6902 Brookbank (on 69th)	11x16	176
23	Crest/Holly	14x18	252
24	68th @ Dale Basin	20x20	400
25	67th @ Dale Basin	14x18	252
26	High Rd @ Dale Basin	20x24	480
27	6727 Clarendon Hills Rd	15x20	300
28	6722 Clarendon Hills Rd	15x20	300
29	6717 Alabama	18x23	414
30	Southside 67th - 200' East of Cass	5x9; 7x9; 8x9	180
31	Behind 7909 Knottingham	18x22	396
32	Behind 7941 Knottingham	8x10	80
33	Westside Oldfield across from Oldfield Oaks Park	12x12	144
34	Eastside Oldfield along Oldfield Oaks Park	8x196	1568
35	Rear Grandview/Drover	25x30	750
36	Hinsbrook Park	8x10	80
	<b>Total</b>		<b>22,702</b>

COST

APPLICATION #1-Weed Prevention  
June/July

\$ 3520

APPLICATION #2 Optional  
To be determined

\$ 3520

**SUB TOTAL VI - Rip – Rap Areas**

\$ 7040

**TOTAL COST SECTION - I & II & III & IV & V & VI for 2023** \$ ~~76,765~~

S/B \$16,756<sup>00</sup>  
RL

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

**CONTRACT EXTENSION ONE**  
**MAY 1, 2024-APRIL 30, 2025**

This bid proposal is for a contract extension of one year beginning **May 1, 2024 through April 30, 2025. This contract is for the 1st extension.** The City shall have the exclusive right to determine which applications shall be used throughout the year. The City also reserves the right to cancel any application as deemed necessary.

**TOTAL COST SECTION I & II & III & IV & V & VI for 2024** \$ ~~76,765~~

S/B # 76,756<sup>00</sup>  
RK

**CONTRACT**

1. This agreement, made and entered into this \_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_, 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 for the Specifications and contract documents for the 2023 Landscape Fertilization at Roadside Right of ways and Medians and Specified Facilities, along with two optional extensions for 2024 and 2025 and attached hereto, agrees with the City of Darien at his/their own proper cost and expense to furnish the equipment, material, labor, supplies and/or services as provided therein in full compliance with all of the terms of such City of Darien Contract attached hereto.
  
3. It is understood and agreed that City of Darien Contract hereto attached, prepared by the City of Darien, is an essential document of this contract and is a part hereof.
  
4. In witness whereof, the said parties have executed these presents on the date above mentioned.

(City Seal)

CITY OF DARIEN

Attest:

By: \_\_\_\_\_  
City Clerk

By: \_\_\_\_\_  
Mayor

(Corporate Seal)

CORPORATE NAME

Attest:

By: \_\_\_\_\_  
Secretary

By: \_\_\_\_\_  
President

**CONTRACT - Page Two**

(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



**AGENDA MEMO**  
**City Council**  
**February 5, 2024**

**ISSUE STATEMENT**

A resolution accepting the unit price proposal for analytical soil testing fees from Testing Service Corporation at the proposed unit prices for certain waste for a period of May 1, 2024 through April 30, 2025.

**RESOLUTION**

**BACKGROUND**

During the year, the department generates excavated materials from various Public Works projects, such as water main breaks, valve and hydrant replacements, landscape restorations and ditching projects. On July 30, 2011, Public Act 96-1416 Clean Construction or Demolition Debris (CCDD), became law. The law required the Illinois EPA to propose rules to establish technical requirements for CCDD facilities; set operating standards for uncontaminated soil fill operations; and develop standards for the maximum allowable concentrations of chemical constituents in uncontaminated soil generated during construction or demolition activities and used as fill material.

The law affects owners and operators of CCDD facilities and uncontaminated soil fill operations as well as governmental entities, road builders, landscapers, and other contractors and excavators that deliver CCDD or uncontaminated soil generated from construction or demolition activities to CCDD facilities and uncontaminated soil fill operations.

Staff requested competitive quotes for the required analytical testing services and received two (2) competitive quote (see [Attachment A](#)). The lowest bid was provided by Testing Service Corporation. The pricing is to be held in place from May 1, 2024 to April 30, 2025. The overall pricing has increased 2.7% from last year.

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 \$26,000.00.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends accepting the unit price proposal for analytical soil testing fees from Testing Service Corporation at the proposed unit prices.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the February 5, 2024 City Council agenda for formal approval.

## 2024 City of Darien Analytical Soil Testing

		Testing Service Corporation	Clean Soils Consulting	
		Unit Cost	Unit Cost	
Coordinate with our landfill facility and complete a project or address environmental site evaluation for analytical testing and provide a recommendation report for City construction material disposal	Each	\$ 700.00	\$ 570.00	
Stockpile or site sample collection, including travel to site and transport sample to laboratory. 4 hour Maximum per visit	Hour	\$ 160.00	\$ 134.00	Typically site time is 3 to 4 hours
Use of PID Instrument for Screening Soils	Each	\$ 50.00	\$ 134.00	
Compare testing results to IEPA tier one remediation objectives in tabular format, if objectives meet clean fill results provide a licensed professional engineer stamped LPC-663 with summary report describing sampling procedures followed and results of analytical testing.	Each	\$ 700.00	\$ 910.00	
If results are found to be contaminated recommend and coordinate with appropriate landfill dump facility to obtain non-special or special waste permit for disposal.	Each	\$ 450.00	\$ 360.00	*Does not include additional analytical testing
<b>ANALYTICAL TEST</b>				
VOCs	Each	\$ 180.00	\$ 192.00	
SVOCs	Each	\$ 310.00	\$ 330.00	
PNAs	Each	\$ 160.00	\$ 170.00	
RCRA 8 Total metals	Each	\$ 142.00	\$ 150.00	
RCRA 8 TCLP metals	Each	\$ 252.00	\$ 268.00	
PH	Each	\$ 26.00	\$ 27.00	
Preserved vials for volatile testing	Each	\$ 16.00	\$ 22.00	
Pesticides/PCBs	Each	\$ 190.00	\$ 202.00	
Herbicides	Each	\$ 300.00	\$ 320.00	
BTEXs	Each	\$ 65.00	\$ 69.00	
EPA 35IAC1100 Full Panel	Each	\$ 1,723.00	\$ 1,758.00	
				**Analysis selected dependent on soil location and disposal facility. Additional testing may be required and testing requirements are subject to change
Note analytical costs for 7 to 10 day turn around				
	<b>TOTAL</b>	<b>\$ 5,424.00</b>	<b>\$ 5,616.00</b>	



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

**A RESOLUTION ACCEPTING THE UNIT PRICE PROPOSAL FOR ANALYTICAL SOIL TESTING FEES FROM TESTING SERVICE CORPORATION AT THE PROPOSED UNIT PRICES FOR CERTAIN WASTE FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Testing Service Corporation for analytical soil testing fees per the unit price proposal for a period of May 1, 2024 through April 30, 2025, attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated hereto.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 5<sup>th</sup> day of February 2024.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 5<sup>th</sup> day of February 2024.

\_\_\_\_\_  
JOSEPH MARCHESE, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

City of Darien is seeking quotes to provide testing services for construction material spoils generated from repair, maintenance ,and installation of municipal utilities for a period January 1 2024 to December 31 2025.

		UNIT COST	
Coordinate with our landfill facility and complete a project or address environmental site evaluation for analytical testing and provide a recommendation report for City construction material disposal	EACH	<u>\$700</u>	
Stockpile or site sample collection, including travel to site and transport sample to laboratory. 4 hour Maximum per visit	HOUR	<u>\$160.00</u>	Typically site time is 3 to 4 hours.
Use of PID Instrument for Screening Soils	HOUR	<u>\$50.00</u>	
Compare testing results to IEPA tier one remediation objectives in tabular format, if objectives meet clean fill results provide a licensed professional engineer stamped LPC-663 with a summary report describing sampling procedures followed and results of analytical testing.	EACH	<u>\$700.00</u>	
If results are found to be contaminated recommend and coordinate with appropriate landfill dump facility to obtain non-special or special waste permit for disposal.	EACH	<u>\$450.00</u>	* Does not include further additional analytical testing.
<b>ANALYTICAL TEST</b>			
VOCs	EACH	<u>\$180.00</u>	
SVOCs	EACH	<u>\$310.00</u>	
PNA's	EACH	<u>\$160.00</u>	
RCRA 8 Total metals	EACH	<u>\$142.00</u>	
RCRA 8 TCLP Metals	EACH	<u>\$252.00</u>	
PH	EACH	<u>\$26.00</u>	
Preserved Vials for volatile testing	EACH	<u>\$16.00</u>	
Pesticides/PCBs	EACH	<u>\$190.00</u>	
Herbicides	EACH	<u>\$300.00</u>	
BTEXs	EACH	<u>\$65.00</u>	
EPA 351AC1100 Full Panel	EACH	<u>\$1,723.00</u>	
	TOTAL	<u>5424</u>	** Analysis selected dependent on soil location and disposal facility. Additional testing may be required and testing requirements are subject to change

Note analytical costs for 7 to 10 day turn around.

Testing Service Corporation

Brian Walker - Manager, Environmental Department

**AGENDA MEMO**  
**City Council**  
**February 5, 2024**

**ISSUE STATEMENT**

A resolution accepting a proposal from Water Products Company for general water department utility tools and marking supplies for the maintenance of the water system for a period of May 1, 2024 through April 30, 2025.

**RESOLUTION**

**BACKGROUND**

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

On November 15, 2023, staff received competitive quotes for the various tools and marking supplies, and staff received five (5) quotes. See [Attachment A](#) for the highlighted lowest bid. None of the quotes submitted were the lowest in all categories, therefore several vendors were selected to provide the parts. The request for quotes stipulated that pricing be held in place through April 30, 2025. Vendors will be presented for approval through individual memos. The request for quotes included two optional extensions for 2025 and 2026. The overall pricing is approximately 9% higher in comparison to the previous year.

Water Products Company is the awarded vendor for the 3 and 4' mighty probe insulated T-handle, 2½" iron pipe thread 2" fire hose (50" length) and various color 21" marking flags.

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

**COMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with Water Products Company.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the February 5, 2024 City Council agenda under New Business for formal approval.

# City of Darien Water Department Parts

## General Water Department Utility Tools & Utility Marking Supplies (MADE IN THE USA NO EXCEPTIONS)

	2024 Water Products Company	2024 Underground Pipe & Valve Company	2024 Ziebell Water Service Products, Inc.	2024 Core & Main	2024 Ferguson Waterworks
	Price	Price	Price	Price	Price
Adjustable Fire Hydrant Wrench	\$ 45.00	\$ 25.00	\$ 55.00	\$ 31.00	\$ 60.00
Richardson 2' Pentagon Key w/Snap on Socket	\$ 125.00	\$ 115.00	\$ 145.00	\$ 81.00	no bid
<b>TOTALS</b>	<b>\$ 170.00</b>	<b>\$ 140.00</b>	<b>\$ 200.00</b>	<b>\$ 112.00</b>	<b>\$ 60.00</b>
<b>TOTALS WITH NO BIDS</b>	<b>\$ 45.00</b>	<b>\$ 25.00</b>	<b>\$ 55.00</b>	<b>\$ 31.00</b>	<b>\$ 60.00</b>
Gavin - 6' Curb Box/Service Key (Solid)	\$ 57.00	\$ 52.00	\$ 85.00	\$ 74.00	\$ 80.00
Gavin - 7' Curb Box/Service Key (Solid)	\$ 63.00	\$ 58.00	\$ 88.00	\$ 77.00	\$ 84.00
Gavin - 8' Curb Box/Service Key (Solid)	\$ 68.00	\$ 62.00	\$ 92.00	\$ 79.50	\$ 90.00
<b>TOTALS</b>	<b>\$ 188.00</b>	<b>\$ 172.00</b>	<b>\$ 265.00</b>	<b>\$ 230.50</b>	<b>\$ 254.00</b>
8' 4-way Swivel Valve Key (with 2" Square)	no bid	no bid	\$ 375.00	no bid	no bid
Pollard - 6' T-Handle Clean out tool	\$ 395.00	no bid	\$ 325.00	\$ 274.00	\$ 241.45
Pollard - 7' T-Handle Clean out tool	\$ 415.00	no bid	no bid	\$ 290.50	\$ 255.95
Pollard - 8' T-Handle Clean out tool	\$ 425.00	no bid	\$ 345.00	\$ 300.50	\$ 264.95
<b>TOTALS</b>	<b>\$ 1,235.00</b>	<b>no bid</b>	<b>\$ 1,045.00</b>	<b>\$ 865.00</b>	<b>\$ 762.35</b>
<b>TOTALS WITH NO BIDS</b>	<b>\$ 820.00</b>		<b>\$ 670.00</b>	<b>\$ 574.50</b>	<b>\$ 506.40</b>
Richardson - Pipe Descaler (36" long)	no bid	\$ 216.00	\$ 240.00	\$ 180.00	no bid
Ratchet Wrench (w/ 1-1/4" & 1-1/16" Sockets)	\$ 98.00	\$ 125.00	\$ 125.00	\$ 89.00	no bid
Manhole hooks (2')	\$ 32.00	\$ 30.00	\$ 32.00	\$ 32.00	no bid
Manhole hooks (3')	\$ 39.00	\$ 38.00	\$ 57.00	\$ 37.00	no bid
Manhole hooks (4')	no bid	no bid	no bid	\$ 55.50	no bid
3 Foot - Mighty Probe Insulated T-Handle	\$ 89.00	no bid	\$ 118.00	\$ 104.50	no bid
4 Foot - Mighty Probe Insulated T-Handle	\$ 92.00	no bid	\$ 128.00	\$ 104.50	no bid
<b>TOTALS</b>	<b>\$ 350.00</b>	<b>\$ 409.00</b>	<b>\$ 700.00</b>	<b>\$ 602.50</b>	<b>no bid</b>
<b>TOTALS WITH NO BIDS</b>	<b>\$ 350.00</b>	<b>\$ 193.00</b>	<b>\$ 460.00</b>	<b>\$ 367.00</b>	
2-1/2" Iron Pipe Thread 2" Fire Hose (50' Length)	\$ 120.00	no bid	\$ 325.00	no bid	no bid
2-1/2" Iron Pipe Thread 2" Fire Hose (100' Length)	no bid	no bid	\$ 450.00	no bid	no bid
Iron Pipe Thread to National Standard Thread Coupling	no bid	no bid	\$ 115.00	no bid	no bid
<b>TOTALS</b>	<b>\$ 120.00</b>	<b>no bid</b>	<b>\$ 890.00</b>	<b>no bid</b>	<b>no bid</b>
<b>TOTALS WITH NO BIDS</b>	<b>\$ 120.00</b>		<b>\$ 325.00</b>		
Krylon Inverted Blue Marking Paint	can price	\$ 6.89	no bid	no bid	\$ 4.50
Krylon Inverted Red Marking Paint	can price	\$ 6.89	no bid	no bid	\$ 4.50
Krylon Inverted Green Marking Paint	can price	\$ 6.89	no bid	no bid	\$ 4.50
Krylon Inverted White Marking Paint	can price	\$ 6.89	no bid	no bid	\$ 4.50
Krylon Inverted Purple Marking Paint	can price	\$ 6.89	no bid	no bid	\$ 4.50
Krylon Inverted Orange Marking Paint	can price	\$ 6.89	no bid	no bid	\$ 4.50
<b>TOTALS</b>	<b>17oz.</b>	<b>\$ 41.34</b>	<b>no bid</b>	<b>no bid</b>	<b>\$ 27.00</b>
21" Blue Marking Flags	100 count	\$ 12.00	no bid	no bid	\$ 14.00
21" Red Marking Flags	100 count	\$ 12.00	no bid	no bid	\$ 14.00
21" Green Marking Flags	100 count	\$ 12.00	no bid	no bid	\$ 14.00
21" White Marking Flags	100 count	\$ 12.00	no bid	no bid	\$ 14.00
21" Purple Marking Flags	100 count	\$ 12.00	no bid	no bid	\$ 14.00
<b>TOTALS</b>		<b>\$ 60.00</b>	<b>no bid</b>	<b>no bid</b>	<b>\$ 70.00</b>
<b>TOTAL</b>		<b>\$ 2,164.34</b>	<b>\$ 721.00</b>	<b>\$ 3,100.00</b>	<b>\$ 1,907.00</b>
<b>TOTALS WITH NO BIDS</b>		<b>\$ 1,624.34</b>	<b>\$ 390.00</b>	<b>\$ 1,775.00</b>	<b>\$ 1,300.00</b>

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM WATER PRODUCTS COMPANY FOR GENERAL WATER DEPARTMENT UTILITY TOOLS AND MARKING SUPPLIES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Water Products Company for general water department utility tools and marking supplies for the maintenance of the water system for a period of May 1, 2024 through April 30, 2025, attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 5<sup>th</sup> day of February, 2024.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 5<sup>th</sup> day of February, 2024.

\_\_\_\_\_  
JOSEPH MARCHESE, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

### General Water Department Utility Tools & Utility Marking Supplies (MADE IN THE USA NO EXCEPTIONS)

			Price
Adjustable Fire Hydrant Wrench			45
Richardson 2' Pentagon Key w/Snap on Socket			125
Gavin - 6' Curb Box/Service Key (Solid)			57
Gavin - 7' Curb Box/Service Key (Solid)			63
Gavin - 8' Curb Box/Service Key (Solid)			68
8' 4-way Swivel Valve Key (with 2" Square)			—
Pollard - 6' T-Handle Clean out tool			395
Pollard - 7' T-Handle Clean out tool			415
Pollard - 8' T-Handle Clean out tool			425
Richardson - Pipe Descaler (36" long)			—
Ratchet Wrench (w/ 1-1/4" & 1-1/16" Sockets)			98
Manhole hooks (2')			32
Manhole hooks (3')			39
Manhole hooks (4')			—
3 Foot - Mighty Probe Insulated T-Handle			89
4 Foot - Mighty Probe Insulated T-Handle			92
2-1/2" Iron Pipe Thread 2" Fire Hose (50' Length)			120
2-1/2" Iron Pipe Thread 2" Fire Hose (100' Length)			—
Iron Pipe Thread to National Standard Thread Coupling			—
		Price/Can	Size Can (OZ)
Krylon Inverted Blue Marking Paint		6.89	17 OZ
Krylon Inverted Red Marking Paint		6.89	}
Krylon Inverted Green Marking Paint		6.89	
Krylon Inverted White Marking Paint		6.89	
Krylon Inverted Purple Marking Paint		6.89	
Krylon Inverted Orange Marking Paint		6.89	
		Price/100 count	
21" Blue Marking Flags		12	
21" Red Marking Flags		12	
21" Green Marking Flags		12	
21" White Marking Flags		12	
21" Purple Marking Flags		12	



2024-2025 City of Darien Water Department Parts Purchase List

American Flow Control Valves				Price
4" Alpha XL Gate Valve OD Range (in) 4.50-4.90				975
6" Alpha XL Gate Valve OD Range (in) 6.60-7.00				1253
8" Alpha XL Gate Valve OD Range (in) 8.60-9.10				1913
10" Alpha XL Gate Valve OD Range (in) 10.75-11.20				2976
12" Alpha XL Gate Valve OD Range (in) 12.75-13.30				3748

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

		Price
Only accepting the following brands		
Mueller Super Centurion		—
East Jordan CD250		—
Waterous Pacer		5435
Clow Medallion		5435

Company Name:	WATER PRODUCTS COMPANY
Address:	3255 E. NEW VORIL ST AURORA, IL 60504
Submitted By-Print Name:	ADAM DOWD
Date:	11/9/23
Office Telephone Number:	630-898-6100
Mobile Telephone Number:	
Fax Number:	630-898-1067
E-mail Address:	ADAM.D@WATERPRODUCTSCOMPANY.COM
Authorized Signature:	<i>Adam D</i>

**AGENDA MEMO**  
**City Council**  
**February 5, 2024**

**ISSUE STATEMENT**

A resolution accepting a proposal from Underground Pipe & Valve Co., for general water department utility tools and marking supplies for the maintenance of the water system for a period of May 1, 2024 through April 30, 2025.

**RESOLUTION**

**BACKGROUND**

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

On November 15, 2023, staff received competitive quotes for the various tools and marking supplies, and staff received five (5) quotes. See [Attachment A](#) for the highlighted lowest bid. None of the quotes submitted were the lowest in all categories, therefore several vendors were selected to provide the parts. The request for quotes stipulated that pricing be held in place through April 30, 2025. Vendors will be presented for approval through individual memos. The request for quotes included two optional extensions for 2025 and 2026. The overall pricing is approximately 12% higher in comparison to the previous year.

Underground Pipe & Valve Co., is awarded vendor for the adjustable fire hydrant wrench, Gavin 6', 7', and 8' curb box/service key (solid) and 2' manhole hooks.

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

**COMMITTEE RECOMMENDATION**

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

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the February 5, 2024 City Council agenda under New Business for formal approval.

## City of Darien Water Department Parts

General Water Department Utility Tools & Utility Marking Supplies (MADE IN THE USA NO EXCEPTIONS)						
	2024 Water Products Company	2024 Underground Pipe & Valve	2024 Ziebell Water Service	2024 Core & Main	2024 Ferguson Waterworks	
	Price	Price	Price	Price	Price	
Adjustable Fire Hydrant Wrench	\$ 45.00	\$ 25.00	\$ 55.00	\$ 31.00	\$ 60.00	
Richardson 2' Pentagon Key w/Snap on Socket	\$ 125.00	\$ 115.00	\$ 145.00	\$ 81.00	no bid	
<b>TOTALS</b>	<b>\$ 170.00</b>	<b>\$ 140.00</b>	<b>\$ 200.00</b>	<b>\$ 112.00</b>	<b>\$ 60.00</b>	
<b>TOTALS WITH NO BIDS</b>	<b>\$ 45.00</b>	<b>\$ 25.00</b>	<b>\$ 55.00</b>	<b>\$ 31.00</b>	<b>\$ 60.00</b>	
Gavin - 6' Curb Box/Service Key (Solid)	\$ 57.00	\$ 52.00	\$ 85.00	\$ 74.00	\$ 80.00	
Gavin - 7' Curb Box/Service Key (Solid)	\$ 63.00	\$ 58.00	\$ 88.00	\$ 77.00	\$ 84.00	
Gavin - 8' Curb Box/Service Key (Solid)	\$ 68.00	\$ 62.00	\$ 92.00	\$ 79.50	\$ 90.00	
<b>TOTALS</b>	<b>\$ 188.00</b>	<b>\$ 172.00</b>	<b>\$ 265.00</b>	<b>\$ 230.50</b>	<b>\$ 254.00</b>	
8' 4-way Swivel Valve Key (with 2" Square)	no bid	no bid	\$ 375.00	no bid	no bid	
Pollard - 6' T-Handle Clean out tool	\$ 395.00	no bid	\$ 325.00	\$ 274.00	\$ 241.45	
Pollard - 7' T-Handle Clean out tool	\$ 415.00	no bid	no bid	\$ 290.50	\$ 255.95	
Pollard - 8' T-Handle Clean out tool	\$ 425.00	no bid	\$ 345.00	\$ 300.50	\$ 264.95	
<b>TOTALS</b>	<b>\$ 1,235.00</b>	no bid	<b>\$ 1,045.00</b>	<b>\$ 865.00</b>	<b>\$ 762.35</b>	
<b>TOTALS WITH NO BIDS</b>	<b>\$ 820.00</b>		<b>\$ 670.00</b>	<b>\$ 574.50</b>	<b>\$ 506.40</b>	
Richardson - Pipe Descaler (36" long)	no bid	\$ 216.00	\$ 240.00	\$ 180.00	no bid	
Ratchet Wrench (w/ 1-1/4" & 1-1/16" Sockets)	\$ 98.00	\$ 125.00	\$ 125.00	\$ 89.00	no bid	
Manhole hooks (2')	\$ 32.00	\$ 30.00	\$ 32.00	\$ 32.00	no bid	
Manhole hooks (3')	\$ 39.00	\$ 38.00	\$ 57.00	\$ 37.00	no bid	
Manhole hooks (4')	no bid	no bid	no bid	\$ 55.50	no bid	
3 Foot - Mighty Probe Insulated T-Handle	\$ 89.00	no bid	\$ 118.00	\$ 104.50	no bid	
4 Foot - Mighty Probe Insulated T-Handle	\$ 92.00	no bid	\$ 128.00	\$ 104.50	no bid	
<b>TOTALS</b>	<b>\$ 350.00</b>	<b>\$ 409.00</b>	<b>\$ 700.00</b>	<b>\$ 602.50</b>	no bid	
<b>TOTALS WITH NO BIDS</b>	<b>\$ 350.00</b>	<b>\$ 193.00</b>	<b>\$ 460.00</b>	<b>\$ 367.00</b>		
2-1/2" Iron Pipe Thread 2" Fire Hose (50' Length)	\$ 120.00	no bid	\$ 325.00	no bid	no bid	
2-1/2" Iron Pipe Thread 2" Fire Hose (100' Length)	no bid	no bid	\$ 450.00	no bid	no bid	
Iron Pipe Thread to National Standard Thread Coupling	no bid	no bid	\$ 115.00	no bid	no bid	
<b>TOTALS</b>	<b>\$ 120.00</b>	no bid	<b>\$ 890.00</b>	no bid	no bid	
<b>TOTALS WITH NO BIDS</b>	<b>\$ 120.00</b>		<b>\$ 325.00</b>			
Krylon Inverted Blue Marking Paint	can price	\$ 6.89	no bid	no bid	\$ 4.50	\$ 4.80
Krylon Inverted Red Marking Paint	can price	\$ 6.89	no bid	no bid	\$ 4.50	\$ 4.80
Krylon Inverted Green Marking Paint	can price	\$ 6.89	no bid	no bid	\$ 4.50	\$ 4.80
Krylon Inverted White Marking Paint	can price	\$ 6.89	no bid	no bid	\$ 4.50	\$ 4.80
Krylon Inverted Purple Marking Paint	can price	\$ 6.89	no bid	no bid	\$ 4.50	\$ 4.80
Krylon Inverted Orange Marking Paint	can price	\$ 6.89	no bid	no bid	\$ 4.50	\$ 4.80
<b>TOTALS</b>	17oz.	<b>\$ 41.34</b>	no bid	no bid	<b>\$ 27.00</b>	<b>\$ 28.80</b>
21" Blue Marking Flags	100 cou	\$ 12.00	no bid	no bid	\$ 14.00	\$ 19.00
21" Red Marking Flags	100 cou	\$ 12.00	no bid	no bid	\$ 14.00	\$ 19.00
21" Green Marking Flags	100 cou	\$ 12.00	no bid	no bid	\$ 14.00	\$ 19.00
21" White Marking Flags	100 cou	\$ 12.00	no bid	no bid	\$ 14.00	\$ 19.00
21" Purple Marking Flags	100 cou	\$ 12.00	no bid	no bid	\$ 14.00	\$ 19.00
<b>TOTALS</b>		<b>\$ 60.00</b>	no bid	no bid	<b>\$ 70.00</b>	<b>\$ 95.00</b>
<b>TOTAL</b>		<b>\$ 2,164.34</b>	<b>\$ 721.00</b>	<b>\$ 3,100.00</b>	<b>\$ 1,907.00</b>	<b>\$ 1,200.15</b>
<b>TOTALS WITH NO BIDS</b>		<b>\$ 1,624.34</b>	<b>\$ 390.00</b>	<b>\$ 1,775.00</b>	<b>\$ 1,300.00</b>	<b>\$ 944.20</b>



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

**A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE CO., FOR GENERAL WATER DEPARTMENT UTILITY TOOLS AND MARKING SUPPLIES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Underground Pipe & Valve Co., for general water department utility tools and marking supplies for the maintenance of the water system for a period of May 1, 2024 through April 30, 2025, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 5<sup>th</sup> day of February 2024.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 5<sup>th</sup> day of February 2024.

\_\_\_\_\_  
JOSEPH MARCHESE, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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



**General Water Department Utility Tools & Utility Marking Supplies  
(MADE IN THE USA NO EXCEPTIONS)**

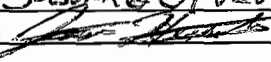
			Price
Adjustable Fire Hydrant Wrench			25-
Richardson 2' Pentagon Key w/Snap on Socket			115-
Gavin - 6' Curb Box/Service Key (Solid)			52-
Gavin - 7' Curb Box/Service Key (Solid)			58-
Gavin - 8' Curb Box/Service Key (Solid)			62-
8' 4-way Swivel Valve Key (with 2" Square)			N/A
Pollard - 6' T-Handle Clean out tool			N/A
Pollard - 7' T-Handle Clean out tool			↓
Pollard - 8' T-Handle Clean out tool			✓
Richardson - Pipe Descaler (36" long)			216-
Ratchet Wrench (w/ 1-1/4" & 1-1/16" Sockets)			125-
Manhole hooks (2')			30-
Manhole hooks (3')			38-
Manhole hooks (4')			N/A
3 Foot - Mighty Probe Insulated T-Handle			↓
4 Foot - Mighty Probe Insulated T-Handle			✓
2-1/2" Iron Pipe Thread 2" Fire Hose (50' Length)			N/A
2-1/2" Iron Pipe Thread 2" Fire Hose (100' Length)			↓
Iron Pipe Thread to National Standard Thread Coupling			✓
		Price/Can	Size Can (OZ)
Krylon Inverted Blue Marking Paint		N/A	N/A
Krylon Inverted Red Marking Paint		↓	↓
Krylon Inverted Green Marking Paint		↓	↓
Krylon Inverted White Marking Paint		↓	↓
Krylon Inverted Purple Marking Paint		↓	↓
Krylon Inverted Orange Marking Paint		✓	✓
		Price/100 count	
21" Blue Marking Flags		N/A	
21" Red Marking Flags		↓	
21" Green Marking Flags		↓	
21" White Marking Flags		↓	
21" Purple Marking Flags		✓	

**2024-2025 City of Darien Water Department Parts Purchase List**

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

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

		<b>Price</b>
<b>Only accepting the following brands</b>		
<b>Mueller Super Centurion</b>		N/A
<b>East Jordan CD250</b>		↓
<b>Waterous Pacer</b>		↓
<b>Clow Medallion</b>		4650-

<b>Company Name:</b>	Underground Pipe & Valve
<b>Address:</b>	211 Amendedge Dr. Shorewood, IL 60404
<b>Submitted By-Print Name:</b>	Jason Herscher
<b>Date:</b>	11-9-23
<b>Office Telephone Number:</b>	815-730-1150
<b>Mobile Telephone Number:</b>	815-557-9011 - Drew Galka
<b>Fax Number:</b>	815-730-1270
<b>E-mail Address:</b>	JasonH@UPVLO.COM
<b>Authorized Signature:</b>	

**AGENDA MEMO**  
**City Council**  
**February 5, 2024**

**ISSUE STATEMENT**

A resolution accepting a proposal from Ziebell Water Service Products, Inc., for general water department utility tools and marking supplies for the maintenance of the water system for a period of May 1, 2024 through April 30, 2025.

**RESOLUTION**

**BACKGROUND**

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

On November 15, 2023, staff received competitive quotes for the various tools and marking supplies, and staff received five (5) quotes. See [Attachment A](#) for the highlighted lowest bid. None of the quotes submitted were the lowest in all categories, therefore several vendors were selected to provide the parts. The request for quotes stipulated that pricing be held in place through April 30, 2025. Vendors will be presented for approval through individual memos. The request for quotes included two optional extensions for 2025 and 2026. While the overall pricing is 100% higher in comparison to the previous year, Staff does not anticipate any significant purchases for these items.

Ziebell Water Service Products Inc., is the awarded vendor for the 8” 4-way swivel valve key (with 2” square), 2 ½” iron pipe thread 2” fire hose (100’ length) and iron pipe thread to National Standard thread coupling.

The expenditure would come from the water system maintenance account. The total estimated costs for the water main repair clamps would not exceed \$5,000.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with Ziebell Water Service Products, Inc.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the February 5, 2024 City Council agenda under New Business for formal approval.



# City of Darien Water Department Parts

## General Water Department Utility Tools & Utility Marking Supplies (MADE IN THE USA NO EXCEPTIONS)

	2024 Water Products Company	2024 Underground Pipe & Valve Company	2024 Ziebell Water Service Products, Inc.	2024 Core & Main	2024 Ferguson Waterworks	
	Price	Price	Price	Price	Price	
Adjustable Fire Hydrant Wrench	\$ 45.00	\$ 25.00	\$ 55.00	\$ 31.00	\$ 60.00	
Richardson 2' Pentagon Key w/Snap on Socket	\$ 125.00	\$ 115.00	\$ 145.00	\$ 81.00	no bid	
<b>TOTALS</b>	<b>\$ 170.00</b>	<b>\$ 140.00</b>	<b>\$ 200.00</b>	<b>\$ 112.00</b>	<b>\$ 60.00</b>	
<b>TOTALS WITH NO BIDS</b>	<b>\$ 45.00</b>	<b>\$ 25.00</b>	<b>\$ 55.00</b>	<b>\$ 31.00</b>	<b>\$ 60.00</b>	
Gavin - 6' Curb Box/Service Key (Solid)	\$ 57.00	\$ 52.00	\$ 85.00	\$ 74.00	\$ 80.00	
Gavin - 7' Curb Box/Service Key (Solid)	\$ 63.00	\$ 58.00	\$ 88.00	\$ 77.00	\$ 84.00	
Gavin - 8' Curb Box/Service Key (Solid)	\$ 68.00	\$ 62.00	\$ 92.00	\$ 79.50	\$ 90.00	
<b>TOTALS</b>	<b>\$ 188.00</b>	<b>\$ 172.00</b>	<b>\$ 265.00</b>	<b>\$ 230.50</b>	<b>\$ 254.00</b>	
8' 4-way Swivel Valve Key (with 2" Square)	no bid	no bid	\$ 375.00	no bid	no bid	
Pollard - 6' T-Handle Clean out tool	\$ 395.00	no bid	\$ 325.00	\$ 274.00	\$ 241.45	
Pollard - 7' T-Handle Clean out tool	\$ 415.00	no bid	no bid	\$ 290.50	\$ 255.95	
Pollard - 8' T-Handle Clean out tool	\$ 425.00	no bid	\$ 345.00	\$ 300.50	\$ 264.95	
<b>TOTALS</b>	<b>\$ 1,235.00</b>	<b>no bid</b>	<b>\$ 1,045.00</b>	<b>\$ 865.00</b>	<b>\$ 762.35</b>	
<b>TOTALS WITH NO BIDS</b>	<b>\$ 820.00</b>		<b>\$ 670.00</b>	<b>\$ 574.50</b>	<b>\$ 506.40</b>	
Richardson - Pipe Descaler (36" long)	no bid	\$ 216.00	\$ 240.00	\$ 180.00	no bid	
Ratchet Wrench (w/ 1-1/4" & 1-1/16" Sockets)	\$ 98.00	\$ 125.00	\$ 125.00	\$ 89.00	no bid	
Manhole hooks (2')	\$ 32.00	\$ 30.00	\$ 32.00	\$ 32.00	no bid	
Manhole hooks (3')	\$ 39.00	\$ 38.00	\$ 57.00	\$ 37.00	no bid	
Manhole hooks (4')	no bid	no bid	no bid	\$ 55.50	no bid	
3 Foot - Mighty Probe Insulated T-Handle	\$ 89.00	no bid	\$ 118.00	\$ 104.50	no bid	
4 Foot - Mighty Probe Insulated T-Handle	\$ 92.00	no bid	\$ 128.00	\$ 104.50	no bid	
<b>TOTALS</b>	<b>\$ 350.00</b>	<b>\$ 409.00</b>	<b>\$ 700.00</b>	<b>\$ 602.50</b>	<b>no bid</b>	
<b>TOTALS WITH NO BIDS</b>	<b>\$ 350.00</b>	<b>\$ 193.00</b>	<b>\$ 460.00</b>	<b>\$ 367.00</b>		
2-1/2" Iron Pipe Thread 2" Fire Hose (50' Length)	\$ 120.00	no bid	\$ 325.00	no bid	no bid	
2-1/2" Iron Pipe Thread 2" Fire Hose (100' Length)	no bid	no bid	\$ 450.00	no bid	no bid	
Iron Pipe Thread to National Standard Thread Coupling	no bid	no bid	\$ 115.00	no bid	no bid	
<b>TOTALS</b>	<b>\$ 120.00</b>	<b>no bid</b>	<b>\$ 890.00</b>	<b>no bid</b>	<b>no bid</b>	
<b>TOTALS WITH NO BIDS</b>	<b>\$ 120.00</b>		<b>\$ 325.00</b>			
Krylon Inverted Blue Marking Paint	can price	\$ 6.89	no bid	no bid	\$ 4.50	\$ 4.80
Krylon Inverted Red Marking Paint	can price	\$ 6.89	no bid	no bid	\$ 4.50	\$ 4.80
Krylon Inverted Green Marking Paint	can price	\$ 6.89	no bid	no bid	\$ 4.50	\$ 4.80
Krylon Inverted White Marking Paint	can price	\$ 6.89	no bid	no bid	\$ 4.50	\$ 4.80
Krylon Inverted Purple Marking Paint	can price	\$ 6.89	no bid	no bid	\$ 4.50	\$ 4.80
Krylon Inverted Orange Marking Paint	can price	\$ 6.89	no bid	no bid	\$ 4.50	\$ 4.80
<b>TOTALS</b>	<b>17oz.</b>	<b>\$ 41.34</b>	<b>no bid</b>	<b>no bid</b>	<b>\$ 27.00</b>	<b>\$ 28.80</b>
21" Blue Marking Flags	100 count	\$ 12.00	no bid	no bid	\$ 14.00	\$ 19.00
21" Red Marking Flags	100 count	\$ 12.00	no bid	no bid	\$ 14.00	\$ 19.00
21" Green Marking Flags	100 count	\$ 12.00	no bid	no bid	\$ 14.00	\$ 19.00
21" White Marking Flags	100 count	\$ 12.00	no bid	no bid	\$ 14.00	\$ 19.00
21" Purple Marking Flags	100 count	\$ 12.00	no bid	no bid	\$ 14.00	\$ 19.00
<b>TOTALS</b>		<b>\$ 60.00</b>	<b>no bid</b>	<b>no bid</b>	<b>\$ 70.00</b>	<b>\$ 95.00</b>
<b>TOTAL</b>		<b>\$ 2,164.34</b>	<b>\$ 721.00</b>	<b>\$ 3,100.00</b>	<b>\$ 1,907.00</b>	<b>\$ 1,200.15</b>
<b>TOTALS WITH NO BIDS</b>		<b>\$ 1,624.34</b>	<b>\$ 390.00</b>	<b>\$ 1,775.00</b>	<b>\$ 1,300.00</b>	<b>\$ 944.20</b>



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

**A RESOLUTION ACCEPTING A PROPOSAL FROM ZIBELL WATER SERVICE PRODUCTS, INC., FOR GENERAL WATER DEPARTMENT UTILITY TOOLS AND MARKING SUPPLIES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products Inc., for general water department utility tools and marking supplies for the maintenance of the water system for a period of May 1, 2024 through April 30, 2025, attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 5<sup>th</sup> day of February, 2024.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 5<sup>th</sup> day of February, 2024.

\_\_\_\_\_  
JOSEPH MARCHESE, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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



**General Water Department Utility Tools & Utility Marking Supplies  
(MADE IN THE USA NO EXCEPTIONS)**


			Price
Adjustable Fire Hydrant Wrench			55.00
Richardson 2' Pentagon Key w/Snap on Socket			145.00
Gavin - 6' Curb Box/Service Key (Solid)			85.00
Gavin - 7' Curb Box/Service Key (Solid)			88.00
Gavin - 8' Curb Box/Service Key (Solid)			92.00
8' 4-way Swivel Valve Key (with 2" Square)			375.00
Pollard - 6' T-Handle Clean out tool			325.00
Pollard - 7' T-Handle Clean out tool			n/a
Pollard - 8' T-Handle Clean out tool			345.00
Richardson - Pipe Descaler (36" long)			240.00
Ratchet Wrench (w/ 1-1/4" & 1-1/16" Sockets)			125.00
Manhole hooks (2')			32.00
Manhole hooks (3')			57.00
Manhole hooks (4')			n/a
3 Foot - Mighty Probe Insulated T-Handle			118.00
4 Foot - Mighty Probe Insulated T-Handle			128.00
2-1/2" Iron Pipe Thread 2" Fire Hose (50' Length)			325.00
2-1/2" Iron Pipe Thread 2" Fire Hose (100' Length)			450.00
Iron Pipe Thread to National Standard Thread Coupling			115.00
		<b>Price/Can</b>	<b>Size Can (OZ)</b>
Krylon Inverted Blue Marking Paint			n/a
Krylon Inverted Red Marking Paint			n/a
Krylon Inverted Green Marking Paint			n/a
Krylon Inverted White Marking Paint			n/a
Krylon Inverted Purple Marking Paint			n/a
Krylon Inverted Orange Marking Paint			n/a
		<b>Price/100 count</b>	
21" Blue Marking Flags			n/a
21" Red Marking Flags			n/a
21" Green Marking Flags			n/a
21" White Marking Flags			n/a
21" Purple Marking Flags			n/a

**2024-2025 City of Darien Water Department Parts Purchase List**

<b>American Flow Control Valves</b>				<b>Price</b>
4" Alpha XL Gate Valve OD Range (in) 4.50-4.90				939.00
6" Alpha XL Gate Valve OD Range (in) 6.60-7.00				1198.00
8" Alpha XL Gate Valve OD Range (in) 8.60-9.10				1830.00
10" Alpha XL Gate Valve OD Range (in) 10.75-11.20				2849.00
12" Alpha XL Gate Valve OD Range (in) 12.75-13.30				3588.00

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

		<b>Price</b>
<b>Only accepting the following brands</b>		
<b>Mueller Super Centurion</b>		3975.00
<b>East Jordan CD250</b>		n/a
<b>Waterous Pacer</b>		5500.00
<b>Clow Medallion</b>		n/a

<b>Company Name:</b>	Ziebell Water Service Products, Inc.
<b>Address:</b>	1405 W. Fullerton Avenue Addison Illinois 60101
<b>Submitted By-Print Name:</b>	Robert Mroz
<b>Date:</b>	November 15, 2023
<b>Office Telephone Number:</b>	847-364-0670
<b>Mobile Telephone Number:</b>	847-417-3374
<b>Fax Number:</b>	847-364-4789
<b>E-mail Address:</b>	robertmroz@comcast.net    rmroz@ziebellproducts.com
<b>Authorized Signature:</b>	

**AGENDA MEMO**  
**City Council**  
**February 5, 2024**

**ISSUE STATEMENT**

A resolution accepting a proposal from Core & Main for general water department utility tools and marking supplies for the maintenance of the water system for a period of May 1, 2024 through April 30, 2025.

**RESOLUTION**

**BACKGROUND**

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

On November 15, 2023, staff received competitive quotes for the various tools and marking supplies, and staff received five (5) quotes. See [Attachment A](#) for the highlighted lowest bid. None of the quotes submitted were the lowest in all categories, therefore several vendors were selected to provide the parts. The request for quotes stipulated that pricing be held in place through April 30, 2025. Vendors will be presented for approval through individual memos. The request for quotes included two optional extensions for 2025 and 2026. The overall pricing is approximately 7% higher in comparison to the previous year.

Core & Main is the awarded vendor for the Richardson 2' pentagon key w/Snap on socket, Richardson – pipe descaler (36" long), ratchet wrench (w/1 ¼" & 1 1/16" sockets), manhole hooks (3') and various color KRYLON inverted marking paint cans.

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

**COMMITTEE RECOMMENDATION**

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

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the February 5, 2024 City Council agenda under New Business for formal approval.

MEMO

# City of Darien Water Department Parts

## General Water Department Utility Tools & Utility Marking Supplies (MADE IN THE USA NO EXCEPTIONS)

	2024 Water Products Company	2024 Underground Pipe & Valve Company	2024 Ziebell Water Service Products, Inc.	2024 Core & Main	2024 Ferguson Waterworks	
	Price	Price	Price	Price	Price	
Adjustable Fire Hydrant Wrench	\$ 45.00	\$ 25.00	\$ 55.00	\$ 31.00	\$ 60.00	
Richardson 2' Pentagon Key w/Snap on Socket	\$ 125.00	\$ 115.00	\$ 145.00	\$ 81.00	no bid	
<b>TOTALS</b>	<b>\$ 170.00</b>	<b>\$ 140.00</b>	<b>\$ 200.00</b>	<b>\$ 112.00</b>	<b>\$ 60.00</b>	
<b>TOTALS WITH NO BIDS</b>	<b>\$ 45.00</b>	<b>\$ 25.00</b>	<b>\$ 55.00</b>	<b>\$ 31.00</b>	<b>\$ 60.00</b>	
Gavin - 6' Curb Box/Service Key (Solid)	\$ 57.00	\$ 52.00	\$ 85.00	\$ 74.00	\$ 80.00	
Gavin - 7' Curb Box/Service Key (Solid)	\$ 63.00	\$ 58.00	\$ 88.00	\$ 77.00	\$ 84.00	
Gavin - 8' Curb Box/Service Key (Solid)	\$ 68.00	\$ 62.00	\$ 92.00	\$ 79.50	\$ 90.00	
<b>TOTALS</b>	<b>\$ 188.00</b>	<b>\$ 172.00</b>	<b>\$ 265.00</b>	<b>\$ 230.50</b>	<b>\$ 254.00</b>	
8' 4-way Swivel Valve Key (with 2" Square)	no bid	no bid	\$ 375.00	no bid	no bid	
Pollard - 6' T-Handle Clean out tool	\$ 395.00	no bid	\$ 325.00	\$ 274.00	\$ 241.45	
Pollard - 7' T-Handle Clean out tool	\$ 415.00	no bid	no bid	\$ 290.50	\$ 255.95	
Pollard - 8' T-Handle Clean out tool	\$ 425.00	no bid	\$ 345.00	\$ 300.50	\$ 264.95	
<b>TOTALS</b>	<b>\$ 1,235.00</b>	<b>no bid</b>	<b>\$ 1,045.00</b>	<b>\$ 865.00</b>	<b>\$ 762.35</b>	
<b>TOTALS WITH NO BIDS</b>	<b>\$ 820.00</b>		<b>\$ 670.00</b>	<b>\$ 574.50</b>	<b>\$ 506.40</b>	
Richardson - Pipe Descaler (36" long)	no bid	\$ 216.00	\$ 240.00	\$ 180.00	no bid	
Ratchet Wrench (w/ 1-1/4" & 1-1/16" Sockets)	\$ 98.00	\$ 125.00	\$ 125.00	\$ 89.00	no bid	
Manhole hooks (2')	\$ 32.00	\$ 30.00	\$ 32.00	\$ 32.00	no bid	
Manhole hooks (3')	\$ 39.00	\$ 38.00	\$ 57.00	\$ 37.00	no bid	
Manhole hooks (4')	no bid	no bid	no bid	\$ 55.50	no bid	
3 Foot - Mighty Probe Insulated T-Handle	\$ 89.00	no bid	\$ 118.00	\$ 104.50	no bid	
4 Foot - Mighty Probe Insulated T-Handle	\$ 92.00	no bid	\$ 128.00	\$ 104.50	no bid	
<b>TOTALS</b>	<b>\$ 350.00</b>	<b>\$ 409.00</b>	<b>\$ 700.00</b>	<b>\$ 602.50</b>	<b>no bid</b>	
<b>TOTALS WITH NO BIDS</b>	<b>\$ 350.00</b>	<b>\$ 193.00</b>	<b>\$ 460.00</b>	<b>\$ 367.00</b>		
2-1/2" Iron Pipe Thread 2" Fire Hose (50' Length)	\$ 120.00	no bid	\$ 325.00	no bid	no bid	
2-1/2" Iron Pipe Thread 2" Fire Hose (100' Length)	no bid	no bid	\$ 450.00	no bid	no bid	
Iron Pipe Thread to National Standard Thread Coupling	no bid	no bid	\$ 115.00	no bid	no bid	
<b>TOTALS</b>	<b>\$ 120.00</b>	<b>no bid</b>	<b>\$ 890.00</b>	<b>no bid</b>	<b>no bid</b>	
<b>TOTALS WITH NO BIDS</b>	<b>\$ 120.00</b>		<b>\$ 325.00</b>			
Krylon Inverted Blue Marking Paint	can price	\$ 6.89	no bid	no bid	\$ 4.50	\$ 4.80
Krylon Inverted Red Marking Paint	can price	\$ 6.89	no bid	no bid	\$ 4.50	\$ 4.80
Krylon Inverted Green Marking Paint	can price	\$ 6.89	no bid	no bid	\$ 4.50	\$ 4.80
Krylon Inverted White Marking Paint	can price	\$ 6.89	no bid	no bid	\$ 4.50	\$ 4.80
Krylon Inverted Purple Marking Paint	can price	\$ 6.89	no bid	no bid	\$ 4.50	\$ 4.80
Krylon Inverted Orange Marking Paint	can price	\$ 6.89	no bid	no bid	\$ 4.50	\$ 4.80
<b>TOTALS</b>	<b>17oz.</b>	<b>\$ 41.34</b>	<b>no bid</b>	<b>no bid</b>	<b>\$ 27.00</b>	<b>\$ 28.80</b>
21" Blue Marking Flags	100 count	\$ 12.00	no bid	no bid	\$ 14.00	\$ 19.00
21" Red Marking Flags	100 count	\$ 12.00	no bid	no bid	\$ 14.00	\$ 19.00
21" Green Marking Flags	100 count	\$ 12.00	no bid	no bid	\$ 14.00	\$ 19.00
21" White Marking Flags	100 count	\$ 12.00	no bid	no bid	\$ 14.00	\$ 19.00
21" Purple Marking Flags	100 count	\$ 12.00	no bid	no bid	\$ 14.00	\$ 19.00
<b>TOTALS</b>		<b>\$ 60.00</b>	<b>no bid</b>	<b>no bid</b>	<b>\$ 70.00</b>	<b>\$ 95.00</b>
<b>TOTAL</b>		<b>\$ 2,164.34</b>	<b>\$ 721.00</b>	<b>\$ 3,100.00</b>	<b>\$ 1,907.00</b>	<b>\$ 1,200.15</b>
<b>TOTALS WITH NO BIDS</b>		<b>\$ 1,624.34</b>	<b>\$ 390.00</b>	<b>\$ 1,775.00</b>	<b>\$ 1,300.00</b>	<b>\$ 944.20</b>

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR GENERAL WATER DEPARTMENT UTILITY TOOLS AND MARKING SUPPLIES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Core & Main for general water department utility tools and marking supplies for the maintenance of the water system for a period of May 1, 2024 through April 30, 2025, attached hereto as “**Exhibit A**” and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 5<sup>th</sup> day of February 2024.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 5<sup>th</sup> day of February 2024.

\_\_\_\_\_  
JOSEPH MARCHESE, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

2024-2025 City of Darien Water Department Parts Purchase List

**General Water Department Utility Tools & Utility Marking Supplies  
(MADE IN THE USA NO EXCEPTIONS)**


			Price
Adjustable Fire Hydrant Wrench			31.00
Richardson 2' Pentagon Key w/Snap on Socket			81.00
Gavin - 6' Curb Box/Service Key (Solid)			74.00
Gavin - 7' Curb Box/Service Key (Solid)			77.00
Gavin - 8' Curb Box/Service Key (Solid)			79.50
8' 4-way Swivel Valve Key (with 2" Square)			no bid
Pollard - 6' T-Handle Clean out tool			274.00
Pollard - 7' T-Handle Clean out tool			290.50
Pollard - 8' T-Handle Clean out tool			300.50
Richardson - Pipe Descaler (36" long)			180.00
Ratchet Wrench (w/ 1-1/4" & 1-1/16" Sockets)			99.00
Manhole hooks (2')			32.00
Manhole hooks (3')			37.00
Manhole hooks (4')			55.50
3 Foot - Mighty Probe Insulated T-Handle			104.50
4 Foot - Mighty Probe Insulated T-Handle			104.50
2-1/2" Iron Pipe Thread 2" Fire Hose (50' Length)			no bid
2-1/2" Iron Pipe Thread 2" Fire Hose (100' Length)			no bid
Iron Pipe Thread to National Standard Thread Coupling			no bid
		<b>Price/Can</b>	<b>Size Can (OZ)</b>
Krylon Inverted Blue Marking Paint		4.50	1702
Krylon Inverted Red Marking Paint		4.50	1702
Krylon Inverted Green Marking Paint		4.50	1702
Krylon Inverted White Marking Paint		4.50	1702
Krylon Inverted Purple Marking Paint		4.50	1702
Krylon Inverted Orange Marking Paint		4.50	1702
		<b>Price/100 count</b>	
21" Blue Marking Flags		14.00	
21" Red Marking Flags		14.00	
21" Green Marking Flags		14.00	
21" White Marking Flags		14.00	
21" Purple Marking Flags		14.00	

**2024-2025 City of Darien Water Department Parts Purchase List**

<b>American Flow Control Valves</b>				<b>Price</b>
4" Alpha XL Gate Valve OD Range (in) 4.50-4.90				925.00
6" Alpha XL Gate Valve OD Range (in) 6.60-7.00				1180.00
8" Alpha XL Gate Valve OD Range (in) 8.60-9.10				1810.00
10" Alpha XL Gate Valve OD Range (in) 10.75-11.20				2810.00
12" Alpha XL Gate Valve OD Range (in) 12.75-13.30				3975.00

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

				<b>Price</b>
<b>Only accepting the following brands</b>				
<b>Mueller Super Centurion</b>				4,900.00
<b>East Jordan CD250</b>				no bid
<b>Waterous Pacer</b>				4,900.00
<b>Clow Medallion</b>				no bid

<b>Company Name:</b>	Core and main
<b>Address:</b>	3495 Ohio ave. St Charles, IL 60174
<b>Submitted By-Print Name:</b>	Jason Kazimier
<b>Date:</b>	11/15/23
<b>Office Telephone Number:</b>	630 665 1800
<b>Mobile Telephone Number:</b>	224-545-1697
<b>Fax Number:</b>	
<b>E-mail Address:</b>	Jason.kazimier@coreandmain.com
<b>Authorized Signature:</b>	



**AGENDA MEMO**  
**City Council**  
**February 5, 2024**

**ISSUE STATEMENT**

A resolution accepting a proposal from Ferguson Waterworks for general water department utility tools and marking supplies for the maintenance of the water system for a period of May 1, 2024 through April 30, 2025.

**RESOLUTION**

**BACKGROUND**

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

On November 15, 2023, staff received competitive quotes for the various tools and marking supplies, and staff received five (5) quotes. See [Attachment A](#) for the highlighted lowest bid. None of the quotes submitted were the lowest in all categories, therefore several vendors were selected to provide the parts. The request for quotes stipulated that pricing be held in place through April 30, 2025. Vendors will be presented for approval through individual memos. The request for quotes included two optional extensions for 2025 and 2026. The overall pricing is approximately 15% higher in comparison to the previous year.

Ferguson Waterworks is the awarded vendor for the 6', 7' and 8" Pollard T-handle clean out tool.

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

**COMMITTEE RECOMMENDATION**

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

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the February 5, 2024 City Council agenda under New Business for formal approval.

MEMO

## City of Darien Water Department Parts

General Water Department Utility Tools & Utility Marking Supplies (MADE IN THE USA NO EXCEPTIONS)						
	2024 Water Products Company	2024 Underground Pipe & Valve	2024 Ziebell Water Service	2024 Core & Main	2024 Ferguson Waterworks	
	Price	Price	Price	Price	Price	
Adjustable Fire Hydrant Wrench	\$ 45.00	\$ 25.00	\$ 55.00	\$ 31.00	\$ 60.00	
Richardson 2' Pentagon Key w/Snap on Socket	\$ 125.00	\$ 115.00	\$ 145.00	\$ 81.00	no bid	
<b>TOTALS</b>	<b>\$ 170.00</b>	<b>\$ 140.00</b>	<b>\$ 200.00</b>	<b>\$ 112.00</b>	<b>\$ 60.00</b>	
<b>TOTALS WITH NO BIDS</b>	<b>\$ 45.00</b>	<b>\$ 25.00</b>	<b>\$ 55.00</b>	<b>\$ 31.00</b>	<b>\$ 60.00</b>	
Gavin - 6' Curb Box/Service Key (Solid)	\$ 57.00	\$ 52.00	\$ 85.00	\$ 74.00	\$ 80.00	
Gavin - 7' Curb Box/Service Key (Solid)	\$ 63.00	\$ 58.00	\$ 88.00	\$ 77.00	\$ 84.00	
Gavin - 8' Curb Box/Service Key (Solid)	\$ 68.00	\$ 62.00	\$ 92.00	\$ 79.50	\$ 90.00	
<b>TOTALS</b>	<b>\$ 188.00</b>	<b>\$ 172.00</b>	<b>\$ 265.00</b>	<b>\$ 230.50</b>	<b>\$ 254.00</b>	
8' 4-way Swivel Valve Key (with 2" Square)	no bid	no bid	\$ 375.00	no bid	no bid	
Pollard - 6' T-Handle Clean out tool	\$ 395.00	no bid	\$ 325.00	\$ 274.00	\$ 241.45	
Pollard - 7' T-Handle Clean out tool	\$ 415.00	no bid	no bid	\$ 290.50	\$ 255.95	
Pollard - 8' T-Handle Clean out tool	\$ 425.00	no bid	\$ 345.00	\$ 300.50	\$ 264.95	
<b>TOTALS</b>	<b>\$ 1,235.00</b>	no bid	<b>\$ 1,045.00</b>	<b>\$ 865.00</b>	<b>\$ 762.35</b>	
<b>TOTALS WITH NO BIDS</b>	<b>\$ 820.00</b>		<b>\$ 670.00</b>	<b>\$ 574.50</b>	<b>\$ 506.40</b>	
Richardson - Pipe Descaler (36" long)	no bid	\$ 216.00	\$ 240.00	\$ 180.00	no bid	
Ratchet Wrench (w/ 1-1/4" & 1-1/16" Sockets)	\$ 98.00	\$ 125.00	\$ 125.00	\$ 89.00	no bid	
Manhole hooks (2')	\$ 32.00	\$ 30.00	\$ 32.00	\$ 32.00	no bid	
Manhole hooks (3')	\$ 39.00	\$ 38.00	\$ 57.00	\$ 37.00	no bid	
Manhole hooks (4')	no bid	no bid	no bid	\$ 55.50	no bid	
3 Foot - Mighty Probe Insulated T-Handle	\$ 89.00	no bid	\$ 118.00	\$ 104.50	no bid	
4 Foot - Mighty Probe Insulated T-Handle	\$ 92.00	no bid	\$ 128.00	\$ 104.50	no bid	
<b>TOTALS</b>	<b>\$ 350.00</b>	<b>\$ 409.00</b>	<b>\$ 700.00</b>	<b>\$ 602.50</b>	no bid	
<b>TOTALS WITH NO BIDS</b>	<b>\$ 350.00</b>	<b>\$ 193.00</b>	<b>\$ 460.00</b>	<b>\$ 367.00</b>		
2-1/2" Iron Pipe Thread 2" Fire Hose (50' Length)	\$ 120.00	no bid	\$ 325.00	no bid	no bid	
2-1/2" Iron Pipe Thread 2" Fire Hose (100' Length)	no bid	no bid	\$ 450.00	no bid	no bid	
Iron Pipe Thread to National Standard Thread Coupling	no bid	no bid	\$ 115.00	no bid	no bid	
<b>TOTALS</b>	<b>\$ 120.00</b>	no bid	<b>\$ 890.00</b>	no bid	no bid	
<b>TOTALS WITH NO BIDS</b>	<b>\$ 120.00</b>		<b>\$ 325.00</b>			
Krylon Inverted Blue Marking Paint	can price	\$ 6.89	no bid	no bid	\$ 4.50	\$ 4.80
Krylon Inverted Red Marking Paint	can price	\$ 6.89	no bid	no bid	\$ 4.50	\$ 4.80
Krylon Inverted Green Marking Paint	can price	\$ 6.89	no bid	no bid	\$ 4.50	\$ 4.80
Krylon Inverted White Marking Paint	can price	\$ 6.89	no bid	no bid	\$ 4.50	\$ 4.80
Krylon Inverted Purple Marking Paint	can price	\$ 6.89	no bid	no bid	\$ 4.50	\$ 4.80
Krylon Inverted Orange Marking Paint	can price	\$ 6.89	no bid	no bid	\$ 4.50	\$ 4.80
<b>TOTALS</b>	17oz.	<b>\$ 41.34</b>	<b>no bid</b>	<b>no bid</b>	<b>\$ 27.00</b>	<b>\$ 28.80</b>
21" Blue Marking Flags	100 cou	\$ 12.00	no bid	no bid	\$ 14.00	\$ 19.00
21" Red Marking Flags	100 cou	\$ 12.00	no bid	no bid	\$ 14.00	\$ 19.00
21" Green Marking Flags	100 cou	\$ 12.00	no bid	no bid	\$ 14.00	\$ 19.00
21" White Marking Flags	100 cou	\$ 12.00	no bid	no bid	\$ 14.00	\$ 19.00
21" Purple Marking Flags	100 cou	\$ 12.00	no bid	no bid	\$ 14.00	\$ 19.00
<b>TOTALS</b>		<b>\$ 60.00</b>	no bid	no bid	<b>\$ 70.00</b>	<b>\$ 95.00</b>
<b>TOTAL</b>		<b>\$ 2,164.34</b>	<b>\$ 721.00</b>	<b>\$ 3,100.00</b>	<b>\$ 1,907.00</b>	<b>\$ 1,200.15</b>
<b>TOTALS WITH NO BIDS</b>		<b>\$ 1,624.34</b>	<b>\$ 390.00</b>	<b>\$ 1,775.00</b>	<b>\$ 1,300.00</b>	<b>\$ 944.20</b>

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM FERGUSON WATERWORKS FOR GENERAL WATER DEPARTMENT UTILITY TOOLS AND MARKING SUPPLIES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Ferguson Waterworks for general water department utility tools and marking supplies for the maintenance of the water system for a period of May 1, 2024 through April 30, 2025, attached hereto as “[Exhibit A](#)” and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 5<sup>th</sup> day of February 2024.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 5<sup>th</sup> day of February 2024.

\_\_\_\_\_  
JOSEPH MARCHESE, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

2024-2025 City of Darien Water Department Parts Purchase List

**General Water Department Utility Tools & Utility Marking Supplies  
(MADE IN THE USA NO EXCEPTIONS)**

			Price
Adjustable Fire Hydrant Wrench			60.00
Richardson 2' Pentagon Key w/Snap on Socket			
Gavin - 6' Curb Box/Service Key (Solid)			80.00
Gavin - 7' Curb Box/Service Key (Solid)			84.00
Gavin - 8' Curb Box/Service Key (Solid)			90.00
8' 4-way Swivel Valve Key (with 2" Square)			
Pollard - 6' T-Handle Clean out tool	Quoted Standard		241.45
Pollard - 7' T-Handle Clean out tool	Teeth Cleaner		255.95
Pollard - 8' T-Handle Clean out tool			264.95
Richardson - Pipe Descaler (36" long)			
Ratchet Wrench (w/ 1-1/4" & 1-1/16" Sockets)			
Manhole hooks (2')			
Manhole hooks (3')			
Manhole hooks (4')			
3 Foot - Mighty Probe Insulated T-Handle			
4 Foot - Mighty Probe Insulated T-Handle			
2-1/2" Iron Pipe Thread 2" Fire Hose (50' Length)			
2-1/2" Iron Pipe Thread 2" Fire Hose (100' Length)			
Iron Pipe Thread to National Standard Thread Coupling			
		Price/Can	Size Can (OZ)
Krylon Inverted Blue Marking Paint		4.80	17
Krylon Inverted Red Marking Paint		4.80	17
Krylon Inverted Green Marking Paint		4.80	17
Krylon Inverted White Marking Paint		4.80	17
Krylon Inverted Purple Marking Paint		4.80	17
Krylon Inverted Orange Marking Paint		4.80	17
		Price/100 count	
21" Blue Marking Flags			19.00
21" Red Marking Flags			19.00
21" Green Marking Flags			19.00
21" White Marking Flags			19.00
21" Purple Marking Flags			19.00

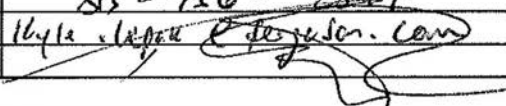
**2024-2025 City of Darien Water Department Parts Purchase List**

<b>American Flow Control Valves</b>								
								<b>Price</b>
4"	Alpha XL Gate Valve OD Range (in)	4.50-4.90						
6"	Alpha XL Gate Valve OD Range (in)	6.60-7.00						
8"	Alpha XL Gate Valve OD Range (in)	8.60-9.10						
10"	Alpha XL Gate Valve OD Range (in)	10.75-11.20						
12"	Alpha XL Gate Valve OD Range (in)	12.75-13.30						

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

								<b>Price</b>
<b>Only accepting the following brands</b>								
<b>Mueller Super Centurion</b>								
<b>East Jordan CD250</b>								
<b>Waterous Pacer</b>								
<b>Clow Medallion</b>								

3944.45

<b>Company Name:</b>	Ferguson Waterworks		
<b>Address:</b>	1720 State St Decatur IL 60115		
<b>Submitted By-Print Name:</b>	Kyll LePan		
<b>Date:</b>	11/15/23		
<b>Office Telephone Number:</b>	815 - 756 - 2800		
<b>Mobile Telephone Number:</b>	815 - 756 - 2800		
<b>Fax Number:</b>	815 - 756 - 2827		
<b>E-mail Address:</b>	kyle.lepan@ferguson.com		Kyll.LePan@ferguson.com
<b>Authorized Signature:</b>			

**AGENDA MEMO**  
**City Council**  
**February 5, 2024**

**ISSUE STATEMENT**

A resolution accepting a proposal from Underground Pipe & Valve Company for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2024 through April 30, 2025.

**RESOLUTION**

**BACKGROUND**

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

Competitive quotes were requested for the various repair items, and staff received five (5) quotes on November 15, 2023. See [Attachment A](#). Please find the lowest bid items highlighted. None of the quotes submitted were the lowest in all categories, therefore several vendors were selected to provide the parts. Vendors will be presented for approval through individual memos. The request for quotes included two optional extensions for 2025 and 2026. The overall pricing is approximately 3% higher in comparison to the previous year.

Underground Pipe & Valve Company is awarded vendor for the 6", 8", 10", and 12" Mueller resilient gate wedge valve with mechanical joint ends, 664-s valve box, 5½" valve box lid and the shear guard 6" clay to plastic non shear coupling.

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

**COMMITTEE RECOMMENDATION**

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

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the February 5, 2024 City Council agenda Under New Business for formal approval.

MEMO

## City of Darien Water Department Parts

General Water Department Utility Fixtures (Made in the USA No Exceptions)					
***Valve Prices to include Megalug Accessories***	2024	2024	2024	2024	2024
	Water Products Company	Underground Pipe & Valve Company	Ziebell Water Service Products, Inc.	Core & Main	Ferguson Waterworks
	Price	Price	Price	Price	Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends	no bid	\$ 1,025.00	\$ 1,098.00	\$ 1,094.50	no bid
Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends	no bid	\$ 1,610.00	\$ 1,745.00	\$ 1,724.00	no bid
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends	no bid	\$ 2,490.00	\$ 2,690.00	\$ 2,671.00	no bid
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends	no bid	\$ 3,160.00	\$ 3,435.00	\$ 3,398.00	no bid
6" Megalug Assembly for Ductile Iron Pipe	\$ 72.50	\$ 59.00	\$ 39.00	\$ 45.50	no bid
8" Megalug Assembly for Ductile Iron Pipe	\$ 92.00	\$ 78.00	\$ 58.00	\$ 62.50	no bid
10" Megalug Assembly for Ductile Iron Pipe	\$ 130.00	\$ 112.00	\$ 85.00	\$ 89.00	no bid
12" Megalug Assembly for Ductile Iron Pipe	\$ 168.00	\$ 147.00	\$ 125.00	\$ 122.00	no bid
<b>Total</b>	<b>\$ 462.50</b>	<b>\$ 8,681.00</b>	<b>\$ 9,275.00</b>	<b>\$ 9,206.50</b>	no bid
<b>TOTALS ADJUSTMENT WITH NO BID</b>		<b>\$ 396.00</b>	<b>\$ 307.00</b>	<b>\$ 319.00</b>	
6" Cut-In Sleeve w/ Megalug accessories	\$ 958.00	\$ 897.00	\$ 819.00	\$ 435.50	no bid
8" Cut-In Sleeve w/ Megalug accessories	\$ 1,238.00	\$ 1,162.00	\$ 1,095.00	\$ 565.00	no bid
10" Cut-In Sleeve w/ Megalug accessories	\$ 1,535.00	\$ 1,441.00	\$ 1,540.00	\$ 714.00	no bid
12" Cut-In Sleeve w/ Megalug accessories	\$ 2,037.00	\$ 1,916.00	\$ 1,839.00	\$ 838.50	no bid
6" Solid Sleeve w/ Megalug accessories	\$ 289.00	\$ 255.00	\$ 270.00	\$ 240.00	no bid
8" Solid Sleeve w/ Megalug accessories	\$ 372.00	\$ 335.00	\$ 360.00	\$ 318.50	no bid
10" Solid Sleeve w/ Megalug accessories	\$ 539.00	\$ 490.00	\$ 530.00	\$ 467.00	no bid
12" Solid Sleeve w/ Megalug accessories	\$ 718.00	\$ 655.00	\$ 725.00	\$ 634.00	no bid
<b>Total</b>	<b>\$ 7,686.00</b>	<b>\$ 7,151.00</b>	<b>\$ 7,178.00</b>	<b>\$ 4,212.50</b>	no bid
<b>TOTALS ADJUSTMENT WITH NO BID</b>					
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	no bid	no bid	\$ 58.00	\$ 52.00	no bid
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)	no bid	no bid	\$ 68.00	\$ 69.00	no bid
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)	no bid	no bid	\$ 117.00	\$ 125.00	no bid
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)	no bid	no bid	\$ 16.25	\$ 11.00	no bid
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)	no bid	no bid	\$ 19.25	\$ 13.50	no bid
Mueller 2-1/2" Expandable Repair Lid (H-10374)	no bid	no bid	\$ 21.50	\$ 18.00	no bid
<b>Total</b>	no bid	no bid	<b>\$ 300.00</b>	<b>\$ 288.50</b>	no bid
<b>TOTALS ADJUSTMENT WITH NO BID</b>					
Valve Box (664-S)	\$ 279.00	\$ 230.00	\$ 288.00	\$ 238.00	no bid
18" Valve Box Extension (#59)	\$ 95.00	\$ 85.00	\$ 74.00	\$ 81.50	no bid
24" Valve Box Extension (#60)	\$ 96.00	\$ 86.00	\$ 78.00	\$ 82.50	no bid
5-1/2" Valve Box Lid	\$ 23.00	\$ 20.00	\$ 28.00	\$ 20.00	no bid
Valve Box Stabilizer (plastic)	\$ 36.00	\$ 30.00	\$ 35.00	\$ 25.00	no bid
Valve Box Stabilizer (rubber)	\$ 58.00	no bid	\$ 58.00	\$ 48.00	no bid
Shear Guard 6" Clay to Plastic Non Shear Coupling	\$ 65.00	\$ 60.00	no bid	\$ 60.50	no bid
Shear Guard 6" Plastic to Plastic Non Shear Coupling	\$ 49.00	\$ 100.00	no bid	\$ 46.50	no bid
<b>Total</b>	<b>\$ 701.00</b>	<b>\$ 611.00</b>	<b>\$ 561.00</b>	<b>\$ 602.00</b>	no bid
<b>TOTALS ADJUSTMENT WITH NO</b>	<b>\$ 529.00</b>	<b>\$ 451.00</b>	<b>\$ 503.00</b>	<b>\$ 447.00</b>	
Hymax Coupling 1-1/2"	no bid	no bid	\$ 146.25	no bid	\$ 136.38
Hymax Coupling 2"	\$ 165.00	no bid	\$ 154.50	\$ 144.50	\$ 143.79
Hymax Coupling 3"	\$ 218.00	no bid	\$ 203.75	\$ 190.00	\$ 189.69
Hymax Coupling 4"	\$ 279.00	no bid	\$ 261.00	\$ 243.50	\$ 243.07
Hymax Coupling 6"	\$ 369.00	no bid	\$ 345.00	\$ 322.50	\$ 321.91
Hymax Coupling 8"	\$ 417.00	no bid	\$ 389.00	\$ 364.50	\$ 363.44
Hymax Coupling 10"	\$ 536.00	no bid	\$ 502.00	\$ 495.50	\$ 467.55
Hymax Coupling 12"	\$ 633.00	no bid	\$ 590.00	\$ 661.50	\$ 551.85
<b>Total</b>	<b>\$ 2,617.00</b>	no bid	<b>\$ 2,591.50</b>	<b>\$ 2,422.00</b>	<b>\$ 2,417.68</b>
<b>TOTALS ADJUSTMENT WITH NO BID</b>			<b>\$ 2,445.25</b>		<b>\$ 2,281.30</b>
1-1/4" B-Box Riser Threaded with set screw - 6" height	\$ 19.00	\$ 22.00	\$ 18.50	\$ 18.50	\$ 25.00
1-1/4" B-Box Riser Threaded with set screw - 12" height	\$ 38.00	\$ 39.00	\$ 24.50	\$ 74.00	\$ 43.00
1-1/4" B-Box Riser Threaded with set screw - 18" height	no bid	\$ 57.00	\$ 30.00	\$ 53.00	\$ 58.40
1-1/2" B-Box Riser Threaded with set screw - 6" height	\$ 21.00	\$ 28.00	\$ 19.50	\$ 15.00	\$ 32.00
1-1/2" B-Box Riser Threaded with set screw - 12" height	\$ 39.00	\$ 52.00	\$ 26.00	\$ 35.00	\$ 50.00
1-1/2" B-Box Riser Threaded with set screw - 18" height	no bid	\$ 67.00	\$ 32.00	\$ 52.00	\$ 65.00
2" B-Box Riser Threaded with set screw - 6" height	\$ 39.00	\$ 40.00	\$ 22.50	\$ 34.00	\$ 38.20
2" B-Box Riser Threaded with set screw - 12" height	no bid	\$ 42.00	\$ 29.00	\$ 51.00	\$ 53.50
2" B-Box Riser Threaded with set screw - 18" height	no bid	no bid	\$ 36.00	\$ 65.00	\$ 90.00
<b>Total</b>	<b>\$ 156.00</b>	<b>\$ 347.00</b>	<b>\$ 238.00</b>	<b>\$ 397.50</b>	<b>\$ 455.10</b>
<b>TOTALS ADJUSTMENT WITH NO BID</b>		<b>\$ 181.00</b>	<b>\$ 111.00</b>	<b>\$ 176.50</b>	<b>\$ 188.20</b>
<b>TOTALS</b>	<b>\$ 11,622.50</b>	<b>\$ 16,790.00</b>	<b>\$ 20,143.50</b>	<b>\$ 17,129.00</b>	<b>\$ 2,872.78</b>
<b>TOTALS ADJUSTMENT WITH NO BID</b>	<b>\$ 529.00</b>	<b>\$ 1,028.00</b>	<b>\$ 3,366.25</b>	<b>\$ 942.50</b>	<b>\$ 2,469.50</b>

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE COMPANY FOR GENERAL WATER DEPARTMENT UTILITY FIXTURES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Underground Pipe & Valve Company for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2024 through April 30, 2025, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein. .

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 5<sup>th</sup> day of February 2024.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 5<sup>th</sup> day of February 2024.

\_\_\_\_\_  
JOSEPH MARCHESE, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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



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


***Valve Prices to include Megalug Accessories***		Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends	) Clow Bland	1025-
Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends		1610-
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends		2490-
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends		3160-
6" Megalug Assembly for Ductile Iron Pipe		59-
8" Megalug Assembly for Ductile Iron Pipe		78-
10" Megalug Assembly for Ductile Iron Pipe		112-
12" Megalug Assembly for Ductile Iron Pipe		147-
6" Cut-In Sleeve w/ Megalug accessories		897-
8" Cut-In Sleeve w/ Megalug accessories		1162-
10" Cut-In Sleeve w/ Megalug accessories		1441-
12" Cut-In Sleeve w/ Megalug accessories		1916-
6" Solid Sleeve w/ Megalug accessories		255-
8" Solid Sleeve w/ Megalug accessories		335-
10" Solid Sleeve w/ Megalug accessories		490-
12" Solid Sleeve w/ Megalug accessories		655-
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)		N/A
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)		
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)		
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)		
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)		
Mueller 2-1/2" Expandable Repair Lid (H-10374)		✓
Valve Box (664-S)		230-
18" Valve Box Extension (#59)		85-
24" Valve Box Extension (#60)		86-
5-1/2" Valve Box Lid		20-
Valve Box Stabilizer (plastic)		30-
Valve Box Stabilizer (rubber)		N/A
Shear Guard 6" Clay to Plastic Non Shear Coupling		60-
Shear Guard 6" Plastic to Plastic Non Shear Coupling		100-
Hymax Coupling 1-1/2"		N/A
Hymax Coupling 2"		
Hymax Coupling 3"		
Hymax Coupling 4"		
Hymax Coupling 6"		
Hymax Coupling 8"		
Hymax Coupling 10"		
Hymax Coupling 12"		✓
1-1/4" B-Box Riser Threaded with set screw - 6" height		22-
1-1/4" B-Box Riser Threaded with set screw - 12" height		39-
1-1/4" B-Box Riser Threaded with set screw - 18" height		57-
1-1/2" B-Box Riser Threaded with set screw - 6" height		28-
1-1/2" B-Box Riser Threaded with set screw - 12" height		52-
1-1/2" B-Box Riser Threaded with set screw - 18" height		67-
2" B-Box Riser Threaded with set screw - 6" height		40-
2" B-Box Riser Threaded with set screw - 12" height		42-
2" B-Box Riser Threaded with set screw - 18" height		N/A

**2024-2025 City of Darien Water Department Parts Purchase List**

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

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

		<b>Price</b>
<b>Only accepting the following brands</b>		
<b>Mueller Super Centurion</b>		N/A
<b>East Jordan CD250</b>		↓
<b>Waterous Pacer</b>		↓
<b>Clow Medallion</b>		4650-

<b>Company Name:</b>	Underground Pipe & Valve
<b>Address:</b>	211 Amendedge Dr. Shorewood, IL 60404
<b>Submitted By-Print Name:</b>	Jason Herscher
<b>Date:</b>	11-9-23
<b>Office Telephone Number:</b>	815-730-1150
<b>Mobile Telephone Number:</b>	815-557-9011 - Drew Galka
<b>Fax Number:</b>	815-730-1270
<b>E-mail Address:</b>	JasonH@UPVLO.COM
<b>Authorized Signature:</b>	

**AGENDA MEMO**  
**City Council**  
**February 5, 2024**

**ISSUE STATEMENT**

A resolution accepting a proposal from Ziebell Water Service Products, Inc., for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2024 through April 30, 2025.

**RESOLUTION**

**BACKGROUND**

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

Competitive quotes were requested for the various repair items, and staff received five (5) quotes on November 15, 2023. See [Attachment A](#). Please find the lowest bid items highlighted. None of the quotes submitted were the lowest in all categories, therefore several vendors were selected to provide the parts. Vendors will be presented for approval through individual memos. The request for quotes included two optional extensions for 2025 and 2026. The overall pricing is approximately 2% lower in comparison to the previous year.

Ziebell Water Service Products, Inc. is the awarded vendor for the 6", 8" & 10" Megalug assembly for ductile iron pipe, 1½ "(H-10302 and 2" (H-10304) Mueller telescoping service box, 18" (#59 and 24" (#60) valve box extension and the various sized and height b-box riser threaded with set screws.

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

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with Ziebell Water Service Products, Inc.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the February 5, 2024 City Council agenda Under New Business for formal approval.

### City of Darien Water Department Parts

General Water Department Utility Fixtures (Made in the USA No Exceptions)					
***Valve Prices to include Megalug Accessories***	2024 Water Products Company	2024 Underground Pipe & Valve Company	2024 Ziebell Water Service Products, Inc.	2024 Core & Main	2024 Ferguson Waterworks
	Price	Price	Price	Price	Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends	no bid	\$ 1,025.00	\$ 1,098.00	\$ 1,094.50	no bid
Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends	no bid	\$ 1,610.00	\$ 1,745.00	\$ 1,724.00	no bid
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends	no bid	\$ 2,490.00	\$ 2,690.00	\$ 2,671.00	no bid
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends	no bid	\$ 3,160.00	\$ 3,435.00	\$ 3,398.00	no bid
6" Megalug Assembly for Ductile Iron Pipe	\$ 72.50	\$ 59.00	\$ 39.00	\$ 45.50	no bid
8" Megalug Assembly for Ductile Iron Pipe	\$ 92.00	\$ 78.00	\$ 58.00	\$ 62.50	no bid
10" Megalug Assembly for Ductile Iron Pipe	\$ 130.00	\$ 112.00	\$ 85.00	\$ 89.00	no bid
12" Megalug Assembly for Ductile Iron Pipe	\$ 168.00	\$ 147.00	\$ 125.00	\$ 122.00	no bid
<b>Total</b>	<b>\$ 462.50</b>	<b>\$ 8,681.00</b>	<b>\$ 9,275.00</b>	<b>\$ 9,206.50</b>	no bid
<b>TOTALS ADJUSTMENT WITH NO BID</b>		<b>\$ 396.00</b>	<b>\$ 307.00</b>	<b>\$ 319.00</b>	
6" Cut-In Sleeve w/ Megalug accessories	\$ 958.00	\$ 897.00	\$ 819.00	\$ 435.50	no bid
8" Cut-In Sleeve w/ Megalug accessories	\$ 1,238.00	\$ 1,162.00	\$ 1,095.00	\$ 565.00	no bid
10" Cut-In Sleeve w/ Megalug accessories	\$ 1,535.00	\$ 1,441.00	\$ 1,540.00	\$ 714.00	no bid
12" Cut-In Sleeve w/ Megalug accessories	\$ 2,037.00	\$ 1,916.00	\$ 1,839.00	\$ 838.50	no bid
6" Solid Sleeve w/ Megalug accessories	\$ 289.00	\$ 255.00	\$ 270.00	\$ 240.00	no bid
8" Solid Sleeve w/ Megalug accessories	\$ 372.00	\$ 335.00	\$ 360.00	\$ 318.50	no bid
10" Solid Sleeve w/ Megalug accessories	\$ 539.00	\$ 490.00	\$ 530.00	\$ 467.00	no bid
12" Solid Sleeve w/ Megalug accessories	\$ 718.00	\$ 655.00	\$ 725.00	\$ 634.00	no bid
<b>Total</b>	<b>\$ 7,686.00</b>	<b>\$ 7,151.00</b>	<b>\$ 7,178.00</b>	<b>\$ 4,212.50</b>	no bid
<b>TOTALS ADJUSTMENT WITH NO BID</b>					
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	no bid	no bid	\$ 58.00	\$ 52.00	no bid
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)	no bid	no bid	\$ 68.00	\$ 69.00	no bid
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)	no bid	no bid	\$ 117.00	\$ 125.00	no bid
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)	no bid	no bid	\$ 16.25	\$ 11.00	no bid
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)	no bid	no bid	\$ 19.25	\$ 13.50	no bid
Mueller 2-1/2" Expandable Repair Lid (H-10374)	no bid	no bid	\$ 21.50	\$ 18.00	no bid
<b>Total</b>	no bid	no bid	<b>\$ 300.00</b>	<b>\$ 288.50</b>	no bid
<b>TOTALS ADJUSTMENT WITH NO BID</b>					
Valve Box (664-S)	\$ 279.00	\$ 230.00	\$ 288.00	\$ 238.00	no bid
18" Valve Box Extension (#59)	\$ 95.00	\$ 85.00	\$ 74.00	\$ 81.50	no bid
24" Valve Box Extension (#60)	\$ 96.00	\$ 86.00	\$ 78.00	\$ 82.50	no bid
5-1/2" Valve Box Lid	\$ 23.00	\$ 20.00	\$ 28.00	\$ 20.00	no bid
Valve Box Stabilizer (plastic)	\$ 36.00	\$ 30.00	\$ 35.00	\$ 25.00	no bid
Valve Box Stabilizer (rubber)	\$ 58.00	no bid	\$ 58.00	\$ 48.00	no bid
Shear Guard 6" Clay to Plastic Non Shear Coupling	\$ 65.00	\$ 60.00	no bid	\$ 60.50	no bid
Shear Guard 6" Plastic to Plastic Non Shear Coupling	\$ 49.00	\$ 100.00	no bid	\$ 46.50	no bid
<b>Total</b>	<b>\$ 701.00</b>	<b>\$ 611.00</b>	<b>\$ 561.00</b>	<b>\$ 602.00</b>	no bid
<b>TOTALS ADJUSTMENT WITH NO</b>	<b>\$ 529.00</b>	<b>\$ 451.00</b>	<b>\$ 503.00</b>	<b>\$ 447.00</b>	
Hymax Coupling 1-1/2"	no bid	no bid	\$ 146.25	no bid	\$ 136.38
Hymax Coupling 2"	\$ 165.00	no bid	\$ 154.50	\$ 144.50	\$ 143.79
Hymax Coupling 3"	\$ 218.00	no bid	\$ 203.75	\$ 190.00	\$ 189.69
Hymax Coupling 4"	\$ 279.00	no bid	\$ 261.00	\$ 243.50	\$ 243.07
Hymax Coupling 6"	\$ 369.00	no bid	\$ 345.00	\$ 322.50	\$ 321.91
Hymax Coupling 8"	\$ 417.00	no bid	\$ 389.00	\$ 364.50	\$ 363.44
Hymax Coupling 10"	\$ 536.00	no bid	\$ 502.00	\$ 495.50	\$ 467.55
Hymax Coupling 12"	\$ 633.00	no bid	\$ 590.00	\$ 661.50	\$ 551.85
<b>Total</b>	<b>\$ 2,617.00</b>	no bid	<b>\$ 2,591.50</b>	<b>\$ 2,422.00</b>	<b>\$ 2,417.68</b>
<b>TOTALS ADJUSTMENT WITH NO BID</b>			<b>\$ 2,445.25</b>		<b>\$ 2,281.30</b>
1-1/4" B-Box Riser Threaded with set screw - 6" height	\$ 19.00	\$ 22.00	\$ 18.50	\$ 18.50	\$ 25.00
1-1/4" B-Box Riser Threaded with set screw - 12" height	\$ 38.00	\$ 39.00	\$ 24.50	\$ 74.00	\$ 43.00
1-1/4" B-Box Riser Threaded with set screw - 18" height	no bid	\$ 57.00	\$ 30.00	\$ 53.00	\$ 58.40
1-1/2" B-Box Riser Threaded with set screw - 6" height	\$ 21.00	\$ 28.00	\$ 19.50	\$ 15.00	\$ 32.00
1-1/2" B-Box Riser Threaded with set screw - 12" height	\$ 39.00	\$ 52.00	\$ 26.00	\$ 35.00	\$ 50.00
1-1/2" B-Box Riser Threaded with set screw - 18" height	no bid	\$ 67.00	\$ 32.00	\$ 52.00	\$ 65.00
2" B-Box Riser Threaded with set screw - 6" height	\$ 39.00	\$ 40.00	\$ 22.50	\$ 34.00	\$ 38.20
2" B-Box Riser Threaded with set screw - 12" height	no bid	\$ 42.00	\$ 29.00	\$ 51.00	\$ 53.50
2" B-Box Riser Threaded with set screw - 18" height	no bid	no bid	\$ 36.00	\$ 65.00	\$ 90.00
<b>Total</b>	<b>\$ 156.00</b>	<b>\$ 347.00</b>	<b>\$ 238.00</b>	<b>\$ 397.50</b>	<b>\$ 455.10</b>
<b>TOTALS ADJUSTMENT WITH NO BID</b>		<b>\$ 181.00</b>	<b>\$ 111.00</b>	<b>\$ 176.50</b>	<b>\$ 188.20</b>
<b>TOTALS</b>	<b>\$ 11,622.50</b>	<b>\$ 16,790.00</b>	<b>\$ 20,143.50</b>	<b>\$ 17,129.00</b>	<b>\$ 2,872.78</b>
<b>TOTALS ADJUSTMENT WITH NO BID</b>	<b>\$ 529.00</b>	<b>\$ 1,028.00</b>	<b>\$ 3,366.25</b>	<b>\$ 942.50</b>	<b>\$ 2,469.50</b>

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS, INC., FOR GENERAL WATER DEPARTMENT UTILITY FIXTURES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products, Inc., for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2024 through April 30, 2025, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 5<sup>th</sup> day of February 2024.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 5<sup>th</sup> day of February 2024.

\_\_\_\_\_  
JOSEPH MARCHESE, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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



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


***Valve Prices to include Megalug Accessories***		Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends		1098.00
Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends		1745.00
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends		2690.00
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends		3435.00
6" Megalug Assembly for Ductile Iron Pipe		39.00
8" Megalug Assembly for Ductile Iron Pipe		58.00
10" Megalug Assembly for Ductile Iron Pipe		85.00
12" Megalug Assembly for Ductile Iron Pipe		125.00
6" Cut-In Sleeve w/ Megalug accessories		819.00
8" Cut-In Sleeve w/ Megalug accessories		1095.00
10" Cut-In Sleeve w/ Megalug accessories		1540.00
12" Cut-In Sleeve w/ Megalug accessories		1839.00
6" Solid Sleeve w/ Megalug accessories		270.00
8" Solid Sleeve w/ Megalug accessories		360.00
10" Solid Sleeve w/ Megalug accessories		530.00
12" Solid Sleeve w/ Megalug accessories		725.00
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)		58.00
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)		68.00
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)		117.00
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)		16.25
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)		19.25
Mueller 2-1/2" Expandable Repair Lid (H-10374)		21.50
Valve Box (664-S)		288.00
18" Valve Box Extension (#59)		74.00
24" Valve Box Extension (#60)		78.00
5-1/2" Valve Box Lid		28.00
Valve Box Stabilizer (plastic)		35.00
Valve Box Stabilizer (rubber)		58.00
Shear Guard 6" Clay to Plastic Non Shear Coupling		n/a
Shear Guard 6" Plastic to Plastic Non Shear Coupling		n/a
Hymax Coupling 1-1/2"		146.25
Hymax Coupling 2"		154.50
Hymax Coupling 3"		203.75
Hymax Coupling 4"		261.00
Hymax Coupling 6"		345.00
Hymax Coupling 8"		389.00
Hymax Coupling 10"		502.00
Hymax Coupling 12"		590.00
1-1/4" B-Box Riser Threaded with set screw - 6" height		18.50
1-1/4" B-Box Riser Threaded with set screw - 12" height		24.50
1-1/4" B-Box Riser Threaded with set screw - 18" height		30.00
1-1/2" B-Box Riser Threaded with set screw - 6" height		19.50
1-1/2" B-Box Riser Threaded with set screw - 12" height		26.00
1-1/2" B-Box Riser Threaded with set screw - 18" height		32.00
2" B-Box Riser Threaded with set screw - 6" height		22.50
2" B-Box Riser Threaded with set screw - 12" height		29.00
2" B-Box Riser Threaded with set screw - 18" height		36.00

**2024-2025 City of Darien Water Department Parts Purchase List**

<b>American Flow Control Valves</b>				<b>Price</b>
<b>4" Alpha XL Gate Valve OD Range (in) 4.50-4.90</b>				939.00
<b>6" Alpha XL Gate Valve OD Range (in) 6.60-7.00</b>				1198.00
<b>8" Alpha XL Gate Valve OD Range (in) 8.60-9.10</b>				1830.00
<b>10" Alpha XL Gate Valve OD Range (in) 10.75-11.20</b>				2849.00
<b>12" Alpha XL Gate Valve OD Range (in) 12.75-13.30</b>				3588.00

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

		<b>Price</b>
<b>Only accepting the following brands</b>		
<b>Mueller Super Centurion</b>		3975.00
<b>East Jordan CD250</b>		n/a
<b>Waterous Pacer</b>		5500.00
<b>Clow Medallion</b>		n/a

<b>Company Name:</b>	Ziebell Water Service Products, Inc.
<b>Address:</b>	1405 W. Fullerton Avenue Addison Illinois 60101
<b>Submitted By-Print Name:</b>	Robert Mroz
<b>Date:</b>	November 15, 2023
<b>Office Telephone Number:</b>	847-364-0670
<b>Mobile Telephone Number:</b>	847-417-3374
<b>Fax Number:</b>	847-364-4789
<b>E-mail Address:</b>	robertmroz@comcast.net    rmroz@ziebellproducts.com
<b>Authorized Signature:</b>	

**AGENDA MEMO**  
**City Council**  
**February 5, 2024**

**ISSUE STATEMENT**

A resolution accepting a proposal from Core & Main for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2024 through April 30, 2025.

**RESOLUTION**

**BACKGROUND**

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

Competitive quotes were requested for the various repair items, and staff received five (5) quotes on November 15, 2023. See [Attachment A](#). Please find the lowest bid items highlighted. None of the quotes submitted were the lowest in all categories, therefore several vendors were selected to provide the parts. Vendors will be presented for approval through individual memos. The request for quotes included two optional extensions for 2025 and 2026. While a specific item was quoted lower than last year, the overall pricing is approximately 8% higher in comparison to the previous year.

Core & Main is the awarded vendor for the 12” Megalug assembly for ductile iron pipe, 6” - 12” solid sleeve w/Megalug accessories, 1 ¼” Mueller telescoping service box, various sized threaded Mueller 2 ½” repair lids, valve box lid and stabilizers, 6” shear guard plastic to plastic non shear coupling and 1 ¼” & 1 ½” b-box riser threaded with set screws, 6” height.

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

**COMMITTEE RECOMMENDATION**

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

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the February 5, 2024 City Council agenda Under New Business for formal approval.



## City of Darien Water Department Parts

General Water Department Utility Fixtures (Made in the USA No Exceptions)					
***Valve Prices to include Megalug Accessories***	2024 Water Products Company	2024 Underground Pipe & Valve Company	2024 Ziebell Water Service Products, Inc.	2024 Core & Main	2024 Ferguson Waterworks
	Price	Price	Price	Price	Price
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Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends	no bid	\$ 1,610.00	\$ 1,745.00	\$ 1,724.00	no bid
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends	no bid	\$ 2,490.00	\$ 2,690.00	\$ 2,671.00	no bid
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends	no bid	\$ 3,160.00	\$ 3,435.00	\$ 3,398.00	no bid
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8" Megalug Assembly for Ductile Iron Pipe	\$ 92.00	\$ 78.00	\$ 58.00	\$ 62.50	no bid
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12" Megalug Assembly for Ductile Iron Pipe	\$ 168.00	\$ 147.00	\$ 125.00	\$ 122.00	no bid
Total	\$ 462.50	\$ 8,681.00	\$ 9,275.00	\$ 9,206.50	no bid
<b>TOTALS ADJUSTMENT WITH NO BID</b>		\$ 396.00	\$ 307.00	\$ 319.00	
6" Cut-In Sleeve w/ Megalug accessories	\$ 958.00	\$ 897.00	\$ 819.00	\$ 435.50	no bid
8" Cut-In Sleeve w/ Megalug accessories	\$ 1,238.00	\$ 1,162.00	\$ 1,095.00	\$ 565.00	no bid
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12" Solid Sleeve w/ Megalug accessories	\$ 718.00	\$ 655.00	\$ 725.00	\$ 634.00	no bid
Total	\$ 7,686.00	\$ 7,151.00	\$ 7,178.00	\$ 4,212.50	no bid
<b>TOTALS ADJUSTMENT WITH NO BID</b>					
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	no bid	no bid	\$ 58.00	\$ 52.00	no bid
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)	no bid	no bid	\$ 68.00	\$ 69.00	no bid
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)	no bid	no bid	\$ 117.00	\$ 125.00	no bid
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)	no bid	no bid	\$ 16.25	\$ 11.00	no bid
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)	no bid	no bid	\$ 19.25	\$ 13.50	no bid
Mueller 2-1/2" Expandable Repair Lid (H-10374)	no bid	no bid	\$ 21.50	\$ 18.00	no bid
Total	no bid	no bid	\$ 300.00	\$ 288.50	no bid
<b>TOTALS ADJUSTMENT WITH NO BID</b>					
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Valve Box Stabilizer (plastic)	\$ 36.00	\$ 30.00	\$ 35.00	\$ 25.00	no bid
Valve Box Stabilizer (rubber)	\$ 58.00	no bid	\$ 58.00	\$ 48.00	no bid
Shear Guard 6" Clay to Plastic Non Shear Coupling	\$ 65.00	\$ 60.00	no bid	\$ 60.50	no bid
Shear Guard 6" Plastic to Plastic Non Shear Coupling	\$ 49.00	\$ 100.00	no bid	\$ 46.50	no bid
Total	\$ 701.00	\$ 611.00	\$ 561.00	\$ 602.00	no bid
<b>TOTALS ADJUSTMENT WITH NO BID</b>	\$ 529.00	\$ 451.00	\$ 503.00	\$ 447.00	
Hymax Coupling 1-1/2"	no bid	no bid	\$ 146.25	no bid	\$ 136.38
Hymax Coupling 2"	\$ 165.00	no bid	\$ 154.50	\$ 144.50	\$ 143.79
Hymax Coupling 3"	\$ 218.00	no bid	\$ 203.75	\$ 190.00	\$ 189.69
Hymax Coupling 4"	\$ 279.00	no bid	\$ 261.00	\$ 243.50	\$ 243.07
Hymax Coupling 6"	\$ 369.00	no bid	\$ 345.00	\$ 322.50	\$ 321.91
Hymax Coupling 8"	\$ 417.00	no bid	\$ 389.00	\$ 364.50	\$ 363.44
Hymax Coupling 10"	\$ 536.00	no bid	\$ 502.00	\$ 495.50	\$ 467.55
Hymax Coupling 12"	\$ 633.00	no bid	\$ 590.00	\$ 661.50	\$ 551.85
Total	\$ 2,617.00	no bid	\$ 2,591.50	\$ 2,422.00	\$ 2,417.68
<b>TOTALS ADJUSTMENT WITH NO BID</b>			\$ 2,445.25		\$ 2,281.30
1-1/4" B-Box Riser Threaded with set screw - 6" height	\$ 19.00	\$ 22.00	\$ 18.50	\$ 18.50	\$ 25.00
1-1/4" B-Box Riser Threaded with set screw - 12" height	\$ 38.00	\$ 39.00	\$ 24.50	\$ 74.00	\$ 43.00
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1-1/2" B-Box Riser Threaded with set screw - 6" height	\$ 21.00	\$ 28.00	\$ 19.50	\$ 15.00	\$ 32.00
1-1/2" B-Box Riser Threaded with set screw - 12" height	\$ 39.00	\$ 52.00	\$ 26.00	\$ 35.00	\$ 50.00
1-1/2" B-Box Riser Threaded with set screw - 18" height	no bid	\$ 67.00	\$ 32.00	\$ 52.00	\$ 65.00
2" B-Box Riser Threaded with set screw - 6" height	\$ 39.00	\$ 40.00	\$ 22.50	\$ 34.00	\$ 38.20
2" B-Box Riser Threaded with set screw - 12" height	no bid	\$ 42.00	\$ 29.00	\$ 51.00	\$ 53.50
2" B-Box Riser Threaded with set screw - 18" height	no bid	no bid	\$ 36.00	\$ 65.00	\$ 90.00
Total	\$ 156.00	\$ 347.00	\$ 238.00	\$ 397.50	\$ 455.10
<b>TOTALS ADJUSTMENT WITH NO BID</b>		\$ 181.00	\$ 111.00	\$ 176.50	\$ 188.20
<b>TOTALS</b>	\$ 11,622.50	\$ 16,790.00	\$ 20,143.50	\$ 17,129.00	\$ 2,872.78
<b>TOTALS ADJUSTMENT WITH NO BID</b>	\$ 529.00	\$ 1,028.00	\$ 3,366.25	\$ 942.50	\$ 2,469.50

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR GENERAL WATER DEPARTMENT UTILITY FIXTURES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Core & Main for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2024 through April 30, 2025, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 5<sup>th</sup> day of February 2024.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 5<sup>th</sup> day of February 2024.

\_\_\_\_\_  
JOSEPH MARCHESE, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

2024-2025 City of Darien Water Department Parts Purchase List

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


***Valve Prices to include Megalug Accessories***	Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends	1,099.50
Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends	1,729.00
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends	2,678.00
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends	3,398.00
6" Megalug Assembly for Ductile Iron Pipe	45.50
8" Megalug Assembly for Ductile Iron Pipe	62.50
10" Megalug Assembly for Ductile Iron Pipe	89.00
12" Megalug Assembly for Ductile Iron Pipe	122.00
6" Cut-In Sleeve w/ Megalug accessories	435.50
8" Cut-In Sleeve w/ Megalug accessories	565.00
10" Cut-In Sleeve w/ Megalug accessories	719.00
12" Cut-In Sleeve w/ Megalug accessories	838.50
6" Solid Sleeve w/ Megalug accessories	290.00
8" Solid Sleeve w/ Megalug accessories	318.50
10" Solid Sleeve w/ Megalug accessories	467.00
12" Solid Sleeve w/ Megalug accessories	634.00
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	52.00
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)	69.00
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)	125.00
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)	11.00
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)	13.50
Mueller 2-1/2" Expandable Repair Lid (H-10374)	18.00
Valve Box (664-S)	238.00
18" Valve Box Extension (#59)	81.50
24" Valve Box Extension (#60)	82.50
5-1/2" Valve Box Lid	20.00
Valve Box Stabilizer (plastic)	25.00
Valve Box Stabilizer (rubber)	48.00
Shear Guard 6" Clay to Plastic Non Shear Coupling	60.50
Shear Guard 6" Plastic to Plastic Non Shear Coupling	46.50
Hymax Coupling 1-1/2"	no bid
Hymax Coupling 2"	144.50
Hymax Coupling 3"	190.00
Hymax Coupling 4"	243.50
Hymax Coupling 6"	322.50
Hymax Coupling 8"	364.50
Hymax Coupling 10"	495.50
Hymax Coupling 12"	661.50
1-1/4" B-Box Riser Threaded with set screw - 6" height	18.50
1-1/4" B-Box Riser Threaded with set screw - 12" height	74.00
1-1/4" B-Box Riser Threaded with set screw - 18" height	53.00
1-1/2" B-Box Riser Threaded with set screw - 6" height	15.00
1-1/2" B-Box Riser Threaded with set screw - 12" height	35.00
1-1/2" B-Box Riser Threaded with set screw - 18" height	52.00
2" B-Box Riser Threaded with set screw - 6" height	34.00
2" B-Box Riser Threaded with set screw - 12" height	51.00
2" B-Box Riser Threaded with set screw - 18" height	65.00

**2024-2025 City of Darien Water Department Parts Purchase List**

<b>American Flow Control Valves</b>				<b>Price</b>
4" Alpha XL Gate Valve OD Range (in) 4.50-4.90				925.00
6" Alpha XL Gate Valve OD Range (in) 6.60-7.00				1180.00
8" Alpha XL Gate Valve OD Range (in) 8.60-9.10				1810.00
10" Alpha XL Gate Valve OD Range (in) 10.75-11.20				2810.00
12" Alpha XL Gate Valve OD Range (in) 12.75-13.30				3975.00

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

			<b>Price</b>
<b>Only accepting the following brands</b>			
<b>Mueller Super Centurion</b>			4,900.00
<b>East Jordan CD250</b>			no bid
<b>Waterous Pacer</b>			4,900.00
<b>Clow Medallion</b>			no bid

<b>Company Name:</b>	Core and main
<b>Address:</b>	3495 Ohio ave. St Charles, IL 60174
<b>Submitted By-Print Name:</b>	Jason Kazimier
<b>Date:</b>	11/15/23
<b>Office Telephone Number:</b>	630 665 1800
<b>Mobile Telephone Number:</b>	224-545-1697
<b>Fax Number:</b>	
<b>E-mail Address:</b>	Jason.kazimier@coreandmain.com
<b>Authorized Signature:</b>	

**AGENDA MEMO**  
**City Council**  
**February 5, 2024**

**ISSUE STATEMENT**

A resolution accepting a proposal from Ferguson Waterworks for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2024 through April 30, 2025.

**RESOLUTION**

**BACKGROUND**

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

Competitive quotes were requested for the various repair items, and staff received five (5) quotes on November 15, 2023. See [Attachment A](#). Please find the lowest bid items highlighted. None of the quotes submitted were the lowest in all categories, therefore several vendors were selected to provide the parts. Vendors will be presented for approval through individual memos. The request for quotes included two optional extensions for 2025 and 2026. The overall pricing is approximately 8% lower in comparison to the previous year.

Ferguson Waterworks is the awarded vendor for the Hymax Couplings 1 ½” up to 12”.

The expenditure would come from the water system maintenance account. The total estimated costs for the water main repair clamps would not exceed \$7,000.

**COMMITTEE RECOMMENDATION**

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

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the February 5, 2024 City Council agenda Under New Business for formal approval.

## City of Darien Water Department Parts

General Water Department Utility Fixtures (Made in the USA No Exceptions)					
***Valve Prices to include Megalug Accessories***	2024 Water Products Company	2024 Underground Pipe & Valve Company	2024 Ziebell Water Service Products, Inc.	2024 Core & Main	2024 Ferguson Waterworks
	Price	Price	Price	Price	Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends	no bid	\$ 1,025.00	\$ 1,098.00	\$ 1,094.50	no bid
Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends	no bid	\$ 1,610.00	\$ 1,745.00	\$ 1,724.00	no bid
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends	no bid	\$ 2,490.00	\$ 2,690.00	\$ 2,671.00	no bid
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends	no bid	\$ 3,160.00	\$ 3,435.00	\$ 3,398.00	no bid
6" Megalug Assembly for Ductile Iron Pipe	\$ 72.50	\$ 59.00	\$ 39.00	\$ 45.50	no bid
8" Megalug Assembly for Ductile Iron Pipe	\$ 92.00	\$ 78.00	\$ 58.00	\$ 62.50	no bid
10" Megalug Assembly for Ductile Iron Pipe	\$ 130.00	\$ 112.00	\$ 85.00	\$ 89.00	no bid
12" Megalug Assembly for Ductile Iron Pipe	\$ 168.00	\$ 147.00	\$ 125.00	\$ 122.00	no bid
<b>Total</b>	<b>\$ 462.50</b>	<b>\$ 8,681.00</b>	<b>\$ 9,275.00</b>	<b>\$ 9,206.50</b>	no bid
<b>TOTALS ADJUSTMENT WITH NO BID</b>		<b>\$ 396.00</b>	<b>\$ 307.00</b>	<b>\$ 319.00</b>	
6" Cut-In Sleeve w/ Megalug accessories	\$ 958.00	\$ 897.00	\$ 819.00	\$ 435.50	no bid
8" Cut-In Sleeve w/ Megalug accessories	\$ 1,238.00	\$ 1,162.00	\$ 1,095.00	\$ 565.00	no bid
10" Cut-In Sleeve w/ Megalug accessories	\$ 1,535.00	\$ 1,441.00	\$ 1,540.00	\$ 714.00	no bid
12" Cut-In Sleeve w/ Megalug accessories	\$ 2,037.00	\$ 1,916.00	\$ 1,839.00	\$ 838.50	no bid
6" Solid Sleeve w/ Megalug accessories	\$ 289.00	\$ 255.00	\$ 270.00	\$ 240.00	no bid
8" Solid Sleeve w/ Megalug accessories	\$ 372.00	\$ 335.00	\$ 360.00	\$ 318.50	no bid
10" Solid Sleeve w/ Megalug accessories	\$ 539.00	\$ 490.00	\$ 530.00	\$ 467.00	no bid
12" Solid Sleeve w/ Megalug accessories	\$ 718.00	\$ 655.00	\$ 725.00	\$ 634.00	no bid
<b>Total</b>	<b>\$ 7,686.00</b>	<b>\$ 7,151.00</b>	<b>\$ 7,178.00</b>	<b>\$ 4,212.50</b>	no bid
<b>TOTALS ADJUSTMENT WITH NO BID</b>					
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	no bid	no bid	\$ 58.00	\$ 52.00	no bid
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)	no bid	no bid	\$ 68.00	\$ 69.00	no bid
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)	no bid	no bid	\$ 117.00	\$ 125.00	no bid
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)	no bid	no bid	\$ 16.25	\$ 11.00	no bid
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)	no bid	no bid	\$ 19.25	\$ 13.50	no bid
Mueller 2-1/2" Expandable Repair Lid (H-10374)	no bid	no bid	\$ 21.50	\$ 18.00	no bid
<b>Total</b>	no bid	no bid	<b>\$ 300.00</b>	<b>\$ 288.50</b>	no bid
<b>TOTALS ADJUSTMENT WITH NO BID</b>					
Valve Box (664-S)	\$ 279.00	\$ 230.00	\$ 288.00	\$ 238.00	no bid
18" Valve Box Extension (#59)	\$ 95.00	\$ 85.00	\$ 74.00	\$ 81.50	no bid
24" Valve Box Extension (#60)	\$ 96.00	\$ 86.00	\$ 78.00	\$ 82.50	no bid
5-1/2" Valve Box Lid	\$ 23.00	\$ 20.00	\$ 28.00	\$ 20.00	no bid
Valve Box Stabilizer (plastic)	\$ 36.00	\$ 30.00	\$ 35.00	\$ 25.00	no bid
Valve Box Stabilizer (rubber)	\$ 58.00	no bid	\$ 58.00	\$ 48.00	no bid
Shear Guard 6" Clay to Plastic Non Shear Coupling	\$ 65.00	\$ 60.00	no bid	\$ 60.50	no bid
Shear Guard 6" Plastic to Plastic Non Shear Coupling	\$ 49.00	\$ 100.00	no bid	\$ 46.50	no bid
<b>Total</b>	<b>\$ 701.00</b>	<b>\$ 611.00</b>	<b>\$ 561.00</b>	<b>\$ 602.00</b>	no bid
<b>TOTALS ADJUSTMENT WITH NO</b>	<b>\$ 529.00</b>	<b>\$ 451.00</b>	<b>\$ 503.00</b>	<b>\$ 447.00</b>	
Hymax Coupling 1-1/2"	no bid	no bid	\$ 146.25	no bid	\$ 136.38
Hymax Coupling 2"	\$ 165.00	no bid	\$ 154.50	\$ 144.50	\$ 143.79
Hymax Coupling 3"	\$ 218.00	no bid	\$ 203.75	\$ 190.00	\$ 189.69
Hymax Coupling 4"	\$ 279.00	no bid	\$ 261.00	\$ 243.50	\$ 243.07
Hymax Coupling 6"	\$ 369.00	no bid	\$ 345.00	\$ 322.50	\$ 321.91
Hymax Coupling 8"	\$ 417.00	no bid	\$ 389.00	\$ 364.50	\$ 363.44
Hymax Coupling 10"	\$ 536.00	no bid	\$ 502.00	\$ 495.50	\$ 467.55
Hymax Coupling 12"	\$ 633.00	no bid	\$ 590.00	\$ 661.50	\$ 551.85
<b>Total</b>	<b>\$ 2,617.00</b>	no bid	<b>\$ 2,591.50</b>	<b>\$ 2,422.00</b>	<b>\$ 2,417.68</b>
<b>TOTALS ADJUSTMENT WITH NO BID</b>			<b>\$ 2,445.25</b>		<b>\$ 2,281.30</b>
1-1/4" B-Box Riser Threaded with set screw - 6" height	\$ 19.00	\$ 22.00	\$ 18.50	\$ 18.50	\$ 25.00
1-1/4" B-Box Riser Threaded with set screw - 12" height	\$ 38.00	\$ 39.00	\$ 24.50	\$ 74.00	\$ 43.00
1-1/4" B-Box Riser Threaded with set screw - 18" height	no bid	\$ 57.00	\$ 30.00	\$ 53.00	\$ 58.40
1-1/2" B-Box Riser Threaded with set screw - 6" height	\$ 21.00	\$ 28.00	\$ 19.50	\$ 15.00	\$ 32.00
1-1/2" B-Box Riser Threaded with set screw - 12" height	\$ 39.00	\$ 52.00	\$ 26.00	\$ 35.00	\$ 50.00
1-1/2" B-Box Riser Threaded with set screw - 18" height	no bid	\$ 67.00	\$ 32.00	\$ 52.00	\$ 65.00
2" B-Box Riser Threaded with set screw - 6" height	\$ 39.00	\$ 40.00	\$ 22.50	\$ 34.00	\$ 38.20
2" B-Box Riser Threaded with set screw - 12" height	no bid	\$ 42.00	\$ 29.00	\$ 51.00	\$ 53.50
2" B-Box Riser Threaded with set screw - 18" height	no bid	no bid	\$ 36.00	\$ 65.00	\$ 90.00
<b>Total</b>	<b>\$ 156.00</b>	<b>\$ 347.00</b>	<b>\$ 238.00</b>	<b>\$ 397.50</b>	<b>\$ 455.10</b>
<b>TOTALS ADJUSTMENT WITH NO BID</b>		<b>\$ 181.00</b>	<b>\$ 111.00</b>	<b>\$ 176.50</b>	<b>\$ 188.20</b>
<b>TOTALS</b>	<b>\$ 11,622.50</b>	<b>\$ 16,790.00</b>	<b>\$ 20,143.50</b>	<b>\$ 17,129.00</b>	<b>\$ 2,872.78</b>
<b>TOTALS ADJUSTMENT WITH NO BID</b>	<b>\$ 529.00</b>	<b>\$ 1,028.00</b>	<b>\$ 3,366.25</b>	<b>\$ 942.50</b>	<b>\$ 2,469.50</b>

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM FERGUSON WATERWORKS FOR GENERAL WATER DEPARTMENT UTILITY FIXTURES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Ferguson Waterworks for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2024 through April 30, 2025, attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 5<sup>th</sup> day of February 2024.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 5<sup>th</sup> day of February 2024.

\_\_\_\_\_  
JOSEPH MARCHESE, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

2024-2025 City of Darien Water Department Parts Purchase List

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

***Valve Prices to include Megalug Accessories***	Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends	
Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends	
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends	
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends	
6" Megalug Assembly for Ductile Iron Pipe	
8" Megalug Assembly for Ductile Iron Pipe	
10" Megalug Assembly for Ductile Iron Pipe	
12" Megalug Assembly for Ductile Iron Pipe	
6" Cut-In Sleeve w/ Megalug accessories	
8" Cut-In Sleeve w/ Megalug accessories	
10" Cut-In Sleeve w/ Megalug accessories	
12" Cut-In Sleeve w/ Megalug accessories	
6" Solid Sleeve w/ Megalug accessories	
8" Solid Sleeve w/ Megalug accessories	
10" Solid Sleeve w/ Megalug accessories	
12" Solid Sleeve w/ Megalug accessories	
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)	
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)	
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)	
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)	
Mueller 2-1/2" Expandable Repair Lid (H-10374)	
Valve Box (664-S)	
18" Valve Box Extension (#59)	
24" Valve Box Extension (#60)	
5-1/2" Valve Box Lid	
Valve Box Stabilizer (plastic)	
Valve Box Stabilizer (rubber)	
Shear Guard 6" Clay to Plastic Non Shear Coupling	
Shear Guard 6" Plastic to Plastic Non Shear Coupling	
Hymax Coupling 1-1/2"	136.38
Hymax Coupling 2"	143.79
Hymax Coupling 3"	189.69
Hymax Coupling 4"	243.07
Hymax Coupling 6"	321.91
Hymax Coupling 8"	363.44
Hymax Coupling 10"	467.55
Hymax Coupling 12"	551.85
1-1/4" B-Box Riser Threaded with set screw - 6" height	25.00
1-1/4" B-Box Riser Threaded with set screw - 12" height	43.00
1-1/4" B-Box Riser Threaded with set screw - 18" height	58.40
1-1/2" B-Box Riser Threaded with set screw - 6" height	32.00
1-1/2" B-Box Riser Threaded with set screw - 12" height	50.00
1-1/2" B-Box Riser Threaded with set screw - 18" height	65.00
2" B-Box Riser Threaded with set screw - 6" height	38.20
2" B-Box Riser Threaded with set screw - 12" height	53.50
2" B-Box Riser Threaded with set screw - 18" height	90.00

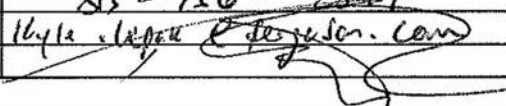


**2024-2025 City of Darien Water Department Parts Purchase List**

American Flow Control Valves								
								<b>Price</b>
4"	Alpha XL Gate Valve OD Range (in)	4.50-4.90						
6"	Alpha XL Gate Valve OD Range (in)	6.60-7.00						
8"	Alpha XL Gate Valve OD Range (in)	8.60-9.10						
10"	Alpha XL Gate Valve OD Range (in)	10.75-11.20						
12"	Alpha XL Gate Valve OD Range (in)	12.75-13.30						

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

								<b>Price</b>
<b>Only accepting the following brands</b>								

<b>Company Name:</b>	Ferguson Waterworks							
<b>Address:</b>	1720 State St Decatur IL 60115							
<b>Submitted By-Print Name:</b>	Kyll Lepore							
<b>Date:</b>	11/15/23							
<b>Office Telephone Number:</b>	815 - 756 - 2800							
<b>Mobile Telephone Number:</b>	815 - 756 - 2800							
<b>Fax Number:</b>	815 - 756 - 2827							
<b>E-mail Address:</b>	kyle.lepore@ferguson.com				Kyll.Lepore@ferguson.com			
<b>Authorized Signature:</b>								

AGENDA MEMO  
City Council  
Meeting Date: February 5, 2024

**Issue Statement**

A motion approving May 24 – May 27 2024, as the date for the Darien Chamber of Commerce to hold the Memorial Day Carnival, and providing Police services for the Memorial Day Carnival as outlined in the [AGREEMENT BETWEEN THE CITY OF DARIEN AND THE DARIEN CHAMBER OF COMMERCE – 2024 MEMORIAL DAY CARNIVAL](#)

**BACKUP**

**Background/History**

The Darien Chamber of Commerce is once again planning a Memorial Day Carnival to be held May 24<sup>th</sup> - 27<sup>th</sup>, 2024. This event will be held in the parking lot of the QBAR, 8109 S. Cass Ave. This event will not replace or be on the level of Darien Fest, just a carnival to kick off summer. The chamber is requesting authority to conduct said carnival during the following times:

- Friday (5/24) 6:00pm-10:00pm
- Saturday (5/25) 1:00-9:00pm
- Sunday (5/26) 1:00-9:00pm
- Monday (5/27) 1:00-5:00pm

The chamber is also requesting (limited) Police protection. I did advise the chamber that the level of police staffing would be determined by the police department.

While the zoning ordinance does not have specific standards for temporary land uses, the section that allows Council to authorize events such as fests and carnivals. Please see code link below and note specific text:

[Code Link: 5A-2-1-2 \(A\)\(3\)](#)

*City Council Jurisdiction: Take action on applications for temporary buildings, structures, and uses of land.*

**Staff/Committee Recommendation**

As directed

**Alternate Consideration**

As directed

**Decision Mode**

This item will be on the Admin/Finance agenda for its February 5, 2024 meeting.



## Darien Chamber of Commerce

YOUR CONNECTION TO BUSINESS SUCCESS

Jan. 3rd, 2024

Joseph Marchese  
Mayor of Darien  
1702 Plainfield Road  
Darien, IL 60561

Dear Mayor Marchese:

The Darien Chamber of Commerce is once again planning a Memorial Day Carnival to be held May 24<sup>th</sup> - 27<sup>th</sup>, 2024. This event will be held in the parking lot of the QBAR, 8109 S. Cass Ave. This event will not replace or be on the level of Darien Fest, just a carnival to kick off summer. We hereby request authority to conduct said carnival during the following times:

- Friday (5/24) 6:00pm-10:00pm
- Saturday (5/25) 1:00-9:00pm
- Sunday (5/26) 1:00-9:00pm
- Monday (5/27) 1:00-5:00pm

We will also be requesting (limited) Police protection as this event's hours and activities are reduced. On behalf of the Darien Chamber of Commerce and the Board of Directors, thank you for your continued support.

Sincerely,

*April Padalik*

Executive Director  
Darien Chamber of Commerce  
*Your Connection to Community!*

1702 Plainfield Road  
Darien, IL 60561  
Phone: (630) 968-0004  
Email: [www.darienchamber.com](http://www.darienchamber.com)



AGREEMENT BETWEEN THE CITY OF DARIEN  
AND THE DARIEN CHAMBER OF COMMERCE – 2024 MEMORIAL  
DAY CARNIVAL

The City will incur certain expenses associated with the Memorial Day Carnival conducted by the Darien Chamber of Commerce. In order to offset the City's expenses the Chamber will reimburse the City for the City's total expense including, but not limited to, employee regular and overtime wages, outside contractor costs and materials such as barricade rentals. The city will determine the necessary police staffing needed for the event. The chamber and carnival owner will provide the city with Certificates of Insurance at levels determined by the city.

APPROVED:

City of Darien \_\_\_\_\_ Date \_\_\_\_\_

Chamber of Commerce \_\_\_\_\_ Date \_\_\_\_\_

## **CITY OF DARIEN**

### **RULES FOR COMPLIANCE WITH PUBLIC COMMENT REQUIREMENTS OF THE ILLINOIS OPEN MEETINGS ACT**

#### **I. PURPOSE OF RULES.**

The purpose of these Rules is to comply with the requirement of Section 2.06 of the Illinois Open Meetings Act that a public comment section be provided at each meeting subject to the Open Meetings Act.

#### **II. DEFINITION OF “PUBLIC BODY” or “BODY.”**

For purposes of these Rules, the term “Public Body” or “Body” shall mean the City Council, any Committee of the City Council, and any Board and Commission established by the City Council.

#### **III. RULES GOVERNING PUBLIC COMMENT.**

A. Unless otherwise allowed by a majority vote of the Body, the public comment periods shall be as follows:

1. For the City Council, as set forth on the attached **Agenda template**.
2. For Council committees and advisory committees, at the conclusion of the meeting immediately before adjournment. At the direction of the Body, the floor may be opened for public comment in conjunction with specific agenda items.

B. Individuals seeking to make public comment to the Body shall be formally recognized by the Chair.

C. Individuals addressing the Body shall identify themselves by name, but need not provide their home address.

D. Individuals addressing the Body shall do so by addressing their comments to the Body

itself and shall not turn to address the audience.

E. Public comment time shall be limited to three (3) minutes per person.

F. An individual will be allowed a second opportunity to address the Body only after all other interested persons have addressed the Body and only upon the majority vote of the Body.

G. In the case of a special meeting, public comment will be limited to subject matters germane to the agenda of the special meeting.

#### **IV. PUBLIC HEARING REQUIREMENTS.**

Additional public comments periods will be allowed as required by law in the case of public hearing, subject to the same time constraints.

**Approved by a Motion on November 17, 2014**