Visit the City of Darien <u>YouTube channel</u> to view the meeting live.

PRE-COUNCIL WORK SESSION — 7:00 P.M.

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
- 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
- Department Head Information/Questions
 A. Police Department
 - B. Municipal Services
- 12. Treasurer's Report
 - A. Warrant Number 23-24-19
 - B. Monthly Report <u>December 2023</u>
- 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 <u>West Suburban Humane Society</u>
 - B. Consideration of a Motion Granting Waiver of the Raffle License Bond Requirement for the <u>Darien Arts Council</u>
 - C. Consideration of a Motion to Approve a Resolution Authorizing the Mayor to Execute a Contract for the <u>2024 Concrete</u> 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 <u>2024 Street Light Maintenance</u> 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 <u>Analytical Soil Testing Fees</u> 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 <u>Water Products Company for General Water Department Utility Tools and</u> <u>Marking Supplies</u> 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 <u>Underground Pipe & Valve Co., for General Water Department Utility</u> <u>Tools and Marking Supplies</u> 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

Agenda — February 5, 2024 Page 3

- 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 <u>Underground Pipe & Valve Company for General Water Department</u> <u>Utility Fixtures</u> 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 <u>Utility Fixtures</u> 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 <u>Core & Main for General Water Department Utility Fixtures</u> 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 <u>Chamber Spring Carnival at Q-Bar</u>
- 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. <u>PLEDGE OF ALLEGIANCE</u>

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

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

Present:	Thomas J. Belczak	Ted V. Schauer
	Eric K. Gustafson Joseph A. Kenny	Ralph Stompanato 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. <u>**DECLARATION OF A QUORUM**</u> There being seven aldermen present, Mayor Marchese declared a quorum.

City Council Meeting

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

There were none.

6. <u>APPROVAL OF MINUTES</u> – December 18, 2023

It was moved by Alderman Leganski and seconded by Alderman Schauer to approve the minutes of the City Council Meeting of December 18, 2023.

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

 Nays:
 None

 Absent:
 None

 Results:
 Ayes 7, Nays 0, Absent 0

 MOTION DULY CARRIED

7. **<u>RECEIVING OF COMMUNICATIONS</u>**

Alderwoman Sullivan received communication from Jeff Novak, Evergreen Lane regarding...

...streetlight outage on his block; he thanked City for completion of repairs.

...inquired about snow plowing sidewalk and pathway from Cass Junior High School to Smart Oaks Park; Alderwoman Sullivan noted Darien Park District will work in partnership with school district on snow removal.

Alderman Kenny received communication from Janet Koludrovic, Gigi Lane, regarding concern with DarienFest traffic implications.

8. MAYORS REPORT

Mayor Marchese noted change in order of Items.

A. CONSIDERATION OF A MOTION TO APPROVE THE REAPPOINTMENT OF SHARI GILLESPIE AND JULIE KASPROWICZ TO THE PLANNING AND ZONING COMMISSION

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

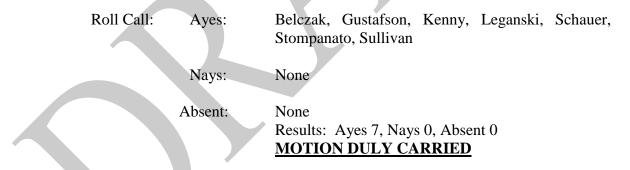
Roll Call:	Ayes:	Belczak, Gustafson, Kenny, Leganski, Schauer, Stompanato, Sullivan
	Nays:	None
	Absent:	None
		Results: Ayes 7, Nays 0, Absent 0 MOTION DULY CARRIED

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.



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

City Council Meeting

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. <u>CITY CLERK'S REPORT</u>

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				

City Council Meeting

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 City Council Meeting

D. RESOLUTION NO. R-02-24	A RESOLUTION ACCEPTING A PROPOSAL FORM 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
NEW BUSINESS	

There was no New Business.

17.

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.

Mayor

City Clerk

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

Total to be Approved by City Council:	\$610,664.05
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Approvals:

Joseph A. Marchese, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

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

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
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

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHRISTOPHER B. BURKE ENG, LTD	INSPECTIONS ON DEC 11, 2023 AT 2305 SOKOL	AP020524	4328	Conslt/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	10,851.00
				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 FIRST ADVANTAGE OCCUPATIONAL	SPRAYER FOR 114 RANDOM DRUG SCREEN - DEC 2023	AP020524 AP020524	4225 4219	Maintenance - Equipment Liability Insurance	157.48 188.95
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

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
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	174.24
				Total Public Works,	59,586.17

Streets

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	BACKROUND 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

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
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	2,285.00
				Total Public Works, Water	25,913.81
				Total Water Fund	25,913.81

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

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
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	1,662.53
				Total MFT Expenses	30,453.68
				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

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
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)

	Cu	rrent Month Actual		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
	Trans Trans	ed 5/1/23 Open fer to Capital Fu fer to Cannabis nt Fund Balance	ind Fund	nd Balance:	\$ \$ \$ \$	9,169,064 (5,700,000) (93,545) 6,279,314

WATER FUND - (02)

	Cu	rrent Month Actual	Y	ear To Date Actual		Total <u>Budget</u>
Revenue	\$	1,361,298	\$	5,565,527	\$	7,829,928
Expenditures	\$	1,048,099	\$	5,376,046	\$	8,519,019
	Trans	ed 5/1/23 Cash fer to Water De nt Modified Casl	preciation		\$ \$ \$	3,744,260 (150,000) 3,783,741

MOTOR FUEL TAX FUND - (03)

	 ent 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
	5/1/23 Openi Fund Balance	 nd Balance:	\$ \$	1,474,111 1,633,053

WATER DEPRECIATION FUND (12)

		ent Month <u>Actual</u>		Year To Date Actual		Total <u>Budget</u>
Revenue	\$	1,982	\$	14,929	\$	1,000
Expenditures	\$	37,233	\$	52,749	\$	50,000
	Transfe	l 5/1/23 Cash er from Water t Modified Casl	Fund	e:	\$ \$ \$	463,238 150,000 575,417

CAPITAL IMPROVEMENT FUND (25)

	Cu	rrent Month Actual		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
	Audite	ed 5/1/23 Openi	ing Fu	nd Balance:	\$ 14,068,336
	Trans	fer from Genera	al Fund	ł	\$ 5,700,000
			::		\$ 16.005.888

	 rrent Actual ear to Date	Current Budgeted F.Y.E. '24	 ior Year Actual ugh 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

	C 	urrent Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue								
Taxes	0440	05 000 70	400.000.00		0.500.400.00	0 500 400 00	(07.000.40)	0.400/
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)%
Total Taxes		203,543.19	285,823.25	4,039,034.91	4,220,317.00	4,934,102.00	(895,067.09)	18.14%
License, Permits, Fees								
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%
Total License, Permits, Fees		49,057.24	50,915.50	838,136.36	807,254.00	1,223,712.00	(385,575.64)	31.51%
Intergovernmental							,	
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	35106,331.79	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	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	-	156.47	0.00	1,332.83	0.00	0.00	1,332.83	0.00%
Total Revenue		156.47	0.00	1,332.83	0.00	0.00	1,332.83	0.00%

Percent

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 Forfieture Receipts	3538	0.00	0.00	27,001.51	0.00	0.00	27,001.51	0.00%
Total Other Revenue		2.85	0.00	27,014.85	0.00	0.00	27,014.85	0.00%
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		1,981.61	83.00	164,928.78	150,668.00	151,000.00	13,928.78	(9.22)%
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 Forfieture Receipts	3538	0.00	0.00	60,714.63	0.00	0.00	60,714.63	0.00%
Total Other Revenue		854.83	0.00	67,426.23	0.00	0.00	67,426.23	0.00%
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

	Cu	urrent Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue Other Revenue Interest Income Total Other Revenue Total Revenue	3510	62.63 62.63 62.63	0.00 0.00 0.00	<u>485.77</u> <u>485.77</u> 485.77	0.00 0.00 0.00	0.00 0.00 0.00	<u>485.77</u> <u>485.77</u> 485.77	0.00% 0.00% 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	5.22	0.00	84.28	0.00	0.00	84.28	0.00%
Total Other Revenue		161.88	0.00	1,649.58	0.00	0.00	1,649.58	0.00%
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

Percent Total **Current Period Current Period Current Year Total Budget** Budget YTD Budget Actual Budget Actual **Total Budget** Variance 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% 0.00 Transfer from Other Funds 3612 0.00 5,700,000.00 4,700,000.00 1,000,000.00 (21.27)% 4,700,000.00 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

	C	urrent Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
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%
Total Salaries		29,394.84	33,185.50	275,708.07	265,484.00	398,226.00	122,517.93	30.77%
Benefits								
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%
Total Benefits		10,729.78	10,926.50	94,106.71	87,407.00	131,117.00	37,010.29	28.23%
Materials and Supplies								
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)%
Total Materials and Supplies		17,373.38	22,154.50	99,474.77	150,757.00	442,471.00	342,996.23	77.52%
Contractual								
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

	C	urrent Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	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

	C 	urrent Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010_	3,562.50	3,562.50	28,500.00	28,500.00	42,750.00	14,250.00	33.33%
Total Salaries		3,562.50	3,562.50	28,500.00	28,500.00	42,750.00	14,250.00	33.33%
Benefits								
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%
Total Benefits		272.54	273.00	2,180.36	2,184.00	3,271.00	1,090.64	33.34%
Materials and Supplies								
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%
Total Materials and Supplies		1,410.62	1,908.00	21,903.37	33,588.00	38,800.00	16,896.63	43.55%
Contractual								
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%
Total Contractual		937.65	550.00	1,441.30	2,600.00	3,600.00	2,158.70	59.96%
Total Expenditures		6,183.31	6,293.50	54,025.03	66,872.00	88,421.00	34,395.97	38.90%
Total	_	(6,183.31)	(6,293.50)	(54,025.03)	(66,872.00)	(88,421.00)	(34,395.97)	0.00%

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

	C 	urrent Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
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%
Total Salaries		26,685.51	32,565.00	248,136.01	260,540.00	390,780.00	142,643.99	36.50%
Benefits								
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%
Total Benefits		5,063.33	6,614.00	50,525.67	52,915.00	79,371.00	28,845.33	36.34%
Materials and Supplies								
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%
Total Materials and Supplies		7,832.37	2,165.00	383,523.49	414,665.00	458,915.00	75,391.51	16.43%
Contractual								
Consulting/Professional	4325	7,524.00	6,437.00	82,266.31	106,996.00	134,600.00	52,333.69	38.88%
Conslt/Prof Reimbursable	4328	8,410.49	4,917.00	43,738.74	47,336.00	68,000.00	24,261.26	35.67%
Total Contractual		15,934.49	11,354.00	126,005.05	154,332.00	202,600.00	76,594.95	37.81%
Total Expenditures		55,515.70	52,698.00	808,190.22	882,452.00	1,131,666.00	323,475.78	28.58%
Total		(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

	C	urrent Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
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%
Total Salaries		63,636.41	76,512.00	559,875.01	612,096.00	918,125.00	358,249.99	39.02%
Benefits								
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%
Total Benefits		19,076.99	24,018.00	175,160.27	192,148.00	288,206.00	113,045.73	39.22%
Materials and Supplies								
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%
Total Materials and Supplies		47,919.30	74,433.50	589,237.54	737,065.00	948,231.00	358,993.46	37.86%
Contractual								
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	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

	C 	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	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%
Total Salaries		359,163.68	446,338.25	3,223,686.88	3,570,708.00	5,356,060.00	2,132,373.12	39.81%
Benefits								
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%
Total Benefits		85,625.54	84,342.00	2,812,298.29	2,880,907.00	3,118,258.00	305,959.71	9.81%
Materials and Supplies								
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

	C 	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	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

	C	urrent Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
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)%
Total Salaries		59,507.19	63,090.00	547,185.83	504,748.00	757,108.00	209,922.17	27.73%
Benefits								
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%
Total Benefits		17,194.27	18,904.50	158,402.60	151,229.00	226,845.00	68,442.40	30.17%
Materials and Supplies								
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%
Total Materials and Supplies		53,861.10	47,735.50	521,816.94	609,417.00	986,887.00	465,070.06	47.12%
Contractual								
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

	C 	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	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

	c 	urrent 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		15,390.01	33,000.00	233,640.26	161,307.00	267,807.00	34,166.74	12.76%
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		2,256.18	4,335.00	29,722.67	21,405.00	37,863.00	8,140.33	21.50%
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		2,654.18	69,696.50	247,496.33	387,983.25	567,030.00	319,533.67	56.35%
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		0.00	1,500.00	19,947.50	12,000.00	18,000.00	(1,947.50)	(10.82)%
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		4,528.24	1,667.00	13,659.85	13,336.00	20,000.00	6,340.15	31.70%
Total Expenditures		24,828.61	110,198.50	544,466.61	596,031.25	910,700.00	366,233.39	40.21%
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	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	Total Budget Remaining
Expenditures							
Materials and Supplies							
Maintenance - Equipment 422	.000	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 432	25 0.00	458.00	2,508.75	3,668.00	5,500.00	2,991.25	54.38%
Contingency 433	.000	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	Total Budget Remaining
Expenditures								
Materials and Supplies								
Investigation and Equipment	4217	0.00	0.00	31.50	0.00	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

	C 	urrent Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	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

	C 	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	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

FUND	FUND NAME	т	TOTAL			
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			
	TOTAL	<u>\$ 25,4</u>	24,655.72			

Prior Month Cash Balance

\$ 25,139,110.45

Bank Accounts and Interest Rates	,	Account Balances
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
TOTAL	\$	25,424,655.72

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

<u>Market Value</u> 12,000,000

\$

* Republic Bank interest rate is Annual Precentage 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.

MEMO

Carolyn Mossberger Executive Director West Suburban Humane Society 1901 Ogden Avenue Downers Grove, IL 60515 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: <u>https://bit.ly/WSHS-YEA</u> and your donation will be DOUBLED!

CITY OF DARIEN

APPLICATION FOR RAFFLE LICENSE
Class B License
NAME OF ORGANIZATION: West Suburbur Humane Society
ADDRESS: 1901 Ogden Avenue, Daviers Grave 12 60515
TELEPHONE NUMBER: 630-960-9601 FAX NUMBER: 630-960-9604
TYPE OF ORGANIZATION: Chartable - 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:
guas S. Cuss Avenue
Durich IL lessle
LIST THE TIME (S) OF DAY DURING WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED: March 2 2024 Game 12:45 pm LIST THE DATE AND TIME OF THE DETERMINATION OF WINNING CHANCES:
LIST THE LOCATION (S) AT WHICH WINNING CHANCES WILL BE DETERMINED: Chateau Banquets
8025 S. Gess Avenue Donen, 12 ledslol
I, <u>Mark Motuelle</u> , being the first duly sworn, state on oath that the foregoing organization is a not-for-profit organization.
Mantue to egoing organization is a net to prove ang
Presiding Officer
ATTEST: Secretary

APPROVED BY: DATE:
MAILED ON: 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 kerfinTo:Maria GonzalezSubject:Darien Arts Council RaffleDate: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 B Licens
NAME OF ORGANIZATION: Darien Arts Council
ADDRESS: 8201 Park Crest Drive Davien I 60561
TELEPHONE NUMBER: 630-546-859/ FAX NUMBER:
CYPE OF ORGANIZATION: <u>Charitable</u> (Charitable, Educational, Religious, Fraternal, Veterans or Labor)
IST THE AREA (S) WITHIN THE CITY IN WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED: Darien Swim and Recreation Club 1001 Hins brook Ave Darien IL 100561
LIST THE TIME (S) OF DAY DURING WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED: DM + O PM LIST THE DATE AND TIME OF THE DETERMINATION OF WINNING CHANCES: $March \mathcal{I}^{St} = 9.00 PM$
LIST THE LOCATION (S) AT WHICH WINNING CHANCES WILL BE DETERMINED: Davien Swim and Recreation 1001 Hinsbrook Ave, Davien I) 60561
I, <u>Kellie Kerfin</u> , being the first duly sworn, state on oath hat the foregoing organization is a not-for-profit organization. <u>K. Kenfi</u>
ATTEST:
Secretary

APPROVED BY: DATE:
AAILED ON: 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 <u>Attachment A</u>. 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 <u>Attachment B</u>, 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.

37

SUB TOTAL

39 TOTAL PROGRAM COST

38 BUDGET

	Α	В	С	D	Е	F		G
1	SIDEWALK COST:	~	č	~	~	-	I	Ŭ
					TOTAL COST STREET DEPT AND			TOTAL
2	DESCRIPTION	QUANTITY	UNIT	UNIT COST	CAPITAL	DEPARTMENT		TOTAL
3	DEFICIENT SIDEWALK-PCC-SIDEWALK IN PLACE	25,000	SQUARE FOOT	\$ 9.00	\$ 225,000.00	\$	s	225,000.00
4	ADA SIDEWALK		SQUARE FOOT	\$ 30.00	\$ 90,000.00	e.	¢	90,000.00
						\$	\$	
5	SIDEWALK RESTORATION-WATER DEPT	1,000	SQUARE FOOT	\$ 9.00	\$	\$ 9,000.00	\$	9,000.00
6	TOTAL SIDEWALK COST:				\$ 315,000.00	\$ 9,000.00	\$	324,000.00
7	APRON COST:							
	APRON REMOVAL AND REPLACEMENT-PW PROJECTS-							
8	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	TOTAL APRON COSTS:				\$ 52,800.00		\$	94,050.00
13	CURB AND GUTTER COST:				φ 32,000.00	φ 41,250.00	Ψ	74,050.00
13	COMPANY COTTER COOT.				STREET	TOTAL COST		
					DEPARTMENT	WATER		
14	DESCRIPTION	QUANTITY	UNIT	ESTIMATED UNIT COST	AND CAPITAL	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	s	79,200.00
17	TOTAL CURB AND GUTTER COST:				\$ 798,600.00		\$	838,200.00
18	TOTAL PROPOSED EXPENDITURE				\$ 1,166,400.00	\$ 89,850.00	\$	1,256,250.00
19								
20	2024 CONCRETE PROGRAM COS	T SUMMARY						
21	A	B						
		BUDGET						
22 23	ACCOUNT NUMBER & DESCRIPTION 25-35-4380 SIDEWALK PROGRAM	ALLOCATION \$ 225,000.00						
23	25-35-4380 SIDEWALK PROGRAM- 25-35-4380 SIDEWALK PROGRAM-ADA	\$ 90,000.00						
25	25-35-4380 BUDGET	\$ 315,000.00						
26								
27	25-35-4383 CURB AND GUTTER	\$ 759,000.00						
28	25-35-4383 CURB AND GUTTER CONTINGENCY 25-35-4383 APRON REMOVAL AND REPLACEMENT-PW	\$ 39,600.00						
29	PROJECTS CURB AND GUTTER RELATED	\$ 30,400.00						
30	25-35-4383 APRON SEALER-PW PROJECTS-	\$ 22,400.00						
31	23-35-4383 BUDGET	\$ 851,400.00						
32								
33								
	02-50-4231-MAINT WATER SYSTEM-FLATWORK							
34	SIDEWALK 02-50-4231-MAINT WATER SYSTEM-FLATWORK	\$ 9,000.00						
35	APRON	\$ 41,250.00						
36	02-50-4231-MAINT WATER SYSTEM-FLATWORK CURB & GUTTER	\$ 39,600.00						

89,850.00

89,850.00

1,256,250.00

\$

\$

\$



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.

		Ouantity -	Sc	hroeder &	Schroeder, Inc.	Whiteline Conctruction, Inc.			Suburban Concrete Inc.			D'Land Conctruction, LLC.			Builders Concrete Servces, LLC			
		Maximum		bid	bond	bid bond				bid bond			bid bond			bid bond		
ITEM	DESCRIPTION	Proposed		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	\$ 12.5	50 3	\$ 337,500.00	\$ 8.9	0 \$	240,300.00
2	2 ADA	700- 1,000	\$	55.00	\$ 55,000.00	\$ 14	.50	\$ 14,500.00	\$	30.00	\$	30,000.00	\$ 45.0	00 3	\$ 45,000.00	\$ 20.5	0 \$	20,500.00
3	3 Driveway Apron	2,000- 10,500	\$	16.00	\$ 168,000.00	\$ 15	.50	\$ 162,750.00	\$	5.50	\$	57,750.00	\$ 14.0	00 3	\$ 147,000.00	\$ 11.0	0 \$	115,500.00
3 <i>A</i>	Apron w/fiber mesh	2000-15,500	\$	17.00	\$ 263,500.00	\$ 14	.00	\$ 217,000.00	\$	9.50	\$	147,250.00	\$ 15.0	00 3	\$ 232,500.00	\$ 11.5	0 \$	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	\$ 45.0	00 3	\$ 1,237,500.00	\$ 43.5	0 \$	1,196,250.00
	Driveway concrete w/wire mesh or																	
4	5 fiber mesh concrete mix	TBD	\$	25.00	\$ 25.00	\$ 14	.50	\$ 14.50	\$	25.00	\$	25.00	\$ 35.0	00	\$ 35.00	\$ 15.0	0 \$	15.00
(5 Concrete sealer-apron	TBD	\$	2.00	\$ 2.00	\$ 0	.70	\$ 0.70	\$	7.00	\$	7.00	\$ 32.0	00 3	\$ 32.00	\$ 1.0	0 \$	1.00
	Concrete sealer-driveway	TBD	\$	2.00	\$ 2.00	\$ C	.70	\$ 0.70	\$	7.00	\$	7.00	\$ 32.0	00	\$ 32.00	\$ 1.0	0 \$	1.00
8	High Early Cement 7-Bag Mix	TBD	\$	250.00	\$ 250.00	\$ 299	.00	\$ 299.00	\$	350.00	\$	350.00	\$ 400.9	99	\$ 400.99	\$ 570.0	0 \$	570.00
	TOTALS				\$ 2,019,279.00			\$ 1,996,564.90			\$	1,385,889.00		:	\$ 1,999,999.99		\$	1,751,387.00

		Ouantity -	Davis Concrete Construction Co.					M & J Asphalt Paving Company, Inc.					
Maximum				bid	nd	bid bond							
ITEM	DESCRIPTION	Proposed	l Unit Cost Uni				Unit		Cost				
1	Sidewalk	17,500-27,000	\$ 11.40		\$	\$ 307,800.00		\$ 11.95		322,650.00			
2	ADA	700- 1,000	00 \$ 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			
	TOTALS				\$	1,964,946.10			\$	2,079,685.00			
									•				

RESOLUTION NO._____

MEMO

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 <u>A</u>" 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 5th day of February 2024.

AYES:

NAYS:

ABSENT:

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, 5th day of February 2024.

ATTEST:

JOSEPH MARCHESE, MAYOR

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	
			SQUARE	27,000 X	(1 0)		
1.	PCC-SIDEWALK IN PLACE	20,000-27,000	FOOT	Unit Cost	9.00	243,000.00	
			SQUARE	1000 X	000		
2.	PCC-SIDEWALK IN PLACE-ADA	700-1000	FOOT	Unit Cost	30.00	30,000.00	
			SQUARE	10,500 X	AT 50		
3.	PCC-DRIVE WAY APRON	2,000-10,500	FOOT	Unit Cost	05.50	57,750.0	
	PCC-DRIVE WAY APRON WITH		SQUARE	15,500 X	1 co		
3A.	FIBER MESH	2,000-15,500	FOOT	Unit Cost	9.50	147,250.00	
	PCC CURB AND GUTTER -	-					
	WITH CONCRETE GROUT		LINEAL	27,500 X	33.22	907,500.00	
4.	(CLSM)	21,000-27,500	FOOT	Unit Cost	00.	10,000	
	DRIVEWAY CONCRETE WITH						
	WIRE MESH OR FIBER MESH	TO BE	SQUARE		25.2	25.00	
5.	CONCRETE MIX	DETERMINED	FOOT	1 X Unit Cost	120-		
		TO BE	SQUARE			7.00	
6.	CONCRETE SEALER – APRON	DETERMINED	FOOT	1 X Unit Cost	7.00	10	
	CONCRETE SEALER –	TO BE	SQUARE		- 1:0	7.00	
7.	DRIVEWAY	DETERMINED	FOOT	1 X Unit Cost	7.50	1.00	
	HIGH EARLY CEMENT 7-BAG	TO BE	CUBIC		200 40	200	
8.	MIX	DETERMINED	YARD	1 X Unit Cost	350.**	350,**	
9.	TOTAL PROJECT COST					1,385.889.	

Total Project Cost in written form: ONE MILLION TEIREE HANDRED EIGHTY-FIVE, THINKSAND EIGHT HUNDRED EIGHTY-NINE DULARS & 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 CONCRETTE INC.
Address: 21227 W COMMERCIAL TR
City, State, Zip Code: MUNDELE, N IL 60060
Contact Person: JOHN LEVERICE
FEIN #: 36-3590969
Phone: (847) 837-8805 Fax: ()
Mobile: (818 833 · 2050
E-mail Address: _Suburbancoursete Deomcas T. 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: SIBURGA LOUCHER INC
CONTACT PERSON: JOHN LEVERKK
ADDRESS: 21221 W Commercial DR
CITY, STATE, ZIP CODE: MONOCLEIN JC 60060
TELEPHONE NUMBER: Office: 847-837-8805 Mobile: 847-833-2050
FACSIMILE NUMBER:
E-MAIL ADDRESS: Suburban Concrete Domenst . 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

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:			
	 	 · · ·	_

Ву: _____

Print Name:	

Print Name: _____

Title: <u>May or</u>

Title: ______

Date: _____

Date: _____

Contract Bond

Dollars (

We, a/an	□ Individual □ Co-partnersh	$\Box \Box Corporation organized under the laws of the State$
of	, as PRINCIPAL, and	
		as SURETY, are held and firmly bound unto
the above Lo	ocal Agency (hereafter referred to	as "LA") in the penal sum of

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 or PRINCIPAL)

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

Given under my hand and 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 Publ	lic in and for said county, do hereby certify that
(Insert names of individuals signing o	on behalf or SURETY)
	NCIPAL, appeared before me this day in person ned and delivered said instrument as their free
Given under my hand and notary seal this	day of, 20
My commission expires Notary Public	(SEAL)
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 <u>Attachment A</u>. 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 <u>Attachment B</u>. 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 <u>Attachment C</u>-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.

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

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

Street Light Maintenance February 5, 2024 Page 2

*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 EL	H&H ELECTRIC		RAGS ELECTRIC			RENEGOTIATED RAGS ELECTRIC			
Item# Items			Quantity	1	Unit Price		Total	Unit Price Total		Total	Unit Price		Total	
	2024 PRICING													
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
	SUB-TOTAL COST ITEM 1					\$	41,864.00		\$	21,100.00			\$	21,100.00
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
	SUB-TOTAL COST ITEM 2			\$	1,473.90	\$	1,473.90	\$ 564.00	\$	564.00	\$	564.00	\$	564.00
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
	SUB-TOTAL COST ITEM 3					\$	12,427.50		\$	25,500.00			\$	12,427.50
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
	SUB-TOTAL COST ITEM 4					\$	4,820.00		\$	3,600.00			\$	3,600.00
5	Straightening of Concrete Light Poles	Each	10	\$	817.40	\$	8,174.00	\$ 300.00	\$	3,000.00	\$	300.00	\$	3,000.00
	SUB-TOTAL COST ITEM 5					\$	8,174.00		\$	3,000.00			\$	3,000.00
	2024 Total	-	-	-		\$	68,759.40		\$	53,764.00			\$	40,691.50



Regina Kokkinis

From: Sent: To: Cc: Subject:	pdurkin ragselectric.com <pdurkin@ragselectric.com> Thursday, January 4, 2024 1:04 PM Dan Gombac Rag's Electric, Inc.; Regina Kokkinis Re: Street Light Bid</pdurkin@ragselectric.com>
We are good to match	H&H pricing
Sent from my iPad	
> > Yes >	51 AM, Dan Gombac <dgombac@darienil.gov> wrote: https://aka.ms/o0ukef></dgombac@darienil.gov>
> Sent: Wednesday, Jar > To: Dan Gombac <dg< th=""><th><ragselectric@aol.com>; Regina Kokkinis gov></ragselectric@aol.com></th></dg<>	<ragselectric@aol.com>; Regina Kokkinis gov></ragselectric@aol.com>
> > Dan, > > To confirm, the pole	comes with the pole, arms and fixture?
> > Sent from my iPad	
> > >	23 PM, Dan Gombac <dgombac@darienil.gov> wrote:</dgombac@darienil.gov>
> Pat, > > >	
 > Pls review the unit co beat or met with H&H. > > > 	ist for Items 3a and 3b the City is supplying the poles. Please review to determine if the price could be



REPAIR COST ESTIMATES

Company Name	Year	Street Light Repair Total Item 1	Hourly Labor Rate Ranking Item 2	e I	Lamp Charges Items 3a,b	Renegotiated Lamp Charges Items 3a,b	-	iduct Material z Installation Item 4a	Straighten Concrete Poles Item 5	Т	otal 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

MEMO

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 5th day of February 2024.

AYES:

NAYS:

ABSENT:

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

ATTEST:

JOSEPH MARCHESE, MAYOR

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 Durkin
ADDRESS:620 Executive Dr.
CITY, STATE, ZIP CODE:
TELEPHONENUMBER: Office (630) 739-7247 Mobile (773) 619-7640
FACSIMILENUMBER: (630) 739-7424
E-MAIL ADDRESS:pdurkin@ragselectric.com
AUTHORIZED SIGNATURE:

RES

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
	2024 PRICING				
1.	Total cost to repair Street Light Outage	Each	120	170	20,400
	Total cost to supply, remove an dreplace 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
	Buck et 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	\$1,749.50 - 3,500 -	\$8,747.50 - 17,500
b.	Concrete pole 25' height direct bury, with 8' mast arm, photocell and fixture	Each	2	\$1,840.00 - 4,000-	\$3,680.00 - 8,000 -
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
	2024 Tota	[L	- <u>53,764.00</u> \$40,691.5

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		
	\$40,691.50				
TOTALS	-\$53,764.00 -	\$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 Nan	ne: Rag's Electric, Inc.	Λ
Signature	of Authorized Representative:	/ac/-
Title:	President	Date: 11/30/2023

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

CITY OF DARIEN

01

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, 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.

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

1.0

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

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 pay ments 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

FOR: THE CONTRACTOR

OK By:

Print Name: Patrick Durkin

Title: President

Date:

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 75th 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 <u>Attachment A</u>). 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 75th St from, 1 Lot west of Sheridan Dr to Lemont Rd
 - 2. Plainfield Road from Cass Avenue east to 75th Street
 - 3. City Hall and the Police Department
 - 4. Public Works Facility
 - 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 75th Street. The scope of work would include fertilizing 240 trees along the 75th 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 thee (3) plant bed fertilization applications be implemented for the 2024 Program, see <u>Attachment B</u>. TruGreen Limited Partnership has agreed to honor the 2024 pricing as presented. See <u>Attachment C</u>.

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 2024/25 BUDGET AND EXPENDITURE
01-30-4350	Fertilization 75 th Street-Turf Areas	\$ 17,263.00
01-30-4350	City Hall Grounds (¹ / ₂ Charged to Streets)	\$ 441.00
02-50-4223	City Hall Grounds (¹ / ₂ Charged to Water)	\$ 441.00
01-30-4350	Public Works Facility (¹ / ₂ Charged to Streets)	\$ 740.00
02-50-4223	Public Works Facility (¹ / ₂ 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
	TOTAL PROGRAM COST	\$ 76,756.00

The proposed expenditure would be expended from the following accounts.

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 75th 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.

Landscape Fertilization February 5, 2024 Page 2

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.

		Trugre	en Limited Par	tnership
ITEM	DESCRIPTION	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
		\$ 3,360.00	\$ 3,360.00	\$ 3,360.00
Section V-Tree Fertilization				\$ 3,360.00
Section V-Tree Fertilization Subtotal Section V		\$ 3,360.00	\$ 3,360.00	
		\$ 3,360.00	\$ 3,360.00	
Subtotal Section V	Application #1	\$ 3,360.00 \$ 3,520.00	\$ 3,520.00 \$ 3,520.00	\$ 3,520.00
Section V-Tree Fertilization Subtotal Section V Section VI-Rip Rap Areas	Application #1 Application #2			
Subtotal Section V		\$ 3,520.00	\$ 3,520.00	\$ 3,520.00
Subtotal Section V Section VI-Rip Rap Areas		\$ 3,520.00 \$ 3,520.00	\$ 3,520.00 \$ 3,520.00	\$ 3,520.00 \$ 3,520.00
Subtotal Section V Section VI-Rip Rap Areas		\$ 3,520.00 \$ 3,520.00	\$ 3,520.00 \$ 3,520.00	\$ 3,520.00 \$ 3,520.00

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DESCRIPTION	APPLICATIONS	AWARDED VENDOR	l								
		Trugreen Limited Partnership	ł								
ACCOUNT 01-30-4350		1	ł								
PROJECT CODE PROGRAM INCLUDES: 75TH STREET-NORT	25F-75-ME HERN, SOUTHERN RIGHT O	F WAYS AND MEDIANS PLAINF]						
Section I-ROW 22.52 ACRES	APPLICATION	2024 BID	APPLICATIONS 2024	UNIT COST PER ACRE							
ROW ROW	Appl #1 March-April	\$ 3,267.00		\$ 145.07							
	Appl #2 April-May Appl #3 May-June	\$ 2,554.00 \$ 4,277.00	\$ 2,554.00 \$ 4,277.00	\$ 113.41 \$ 189.92							
	Appl #4 July-August Appl #5 September	\$ 2,554.00 \$ 2,475.00	\$ 2,554.00 \$ 2,475.00	\$ 113.41 \$ 109.90							
Subtotal Section I	Appl #6 Nov-Dec	\$ 2,136.00	\$ 2,136.00	\$ 94.85							
		\$ 17,263.00	\$ 17,263.00	\$ 766.56							
ACCOUNT 01-30-4350											
PROJECT CODE Section II-A-City Hall-Police Dept.	25F-CH-PD		APPLICATIONS 2024								
Section II-A-City mail-Poilee Dept.	APPLICATION Appl#1 March-Appil	2024 BID S 144.00	Trugreen Limited Partnership								
	Appl #2 April-May	\$ 144.00	S 144.00								
	Appl #3 May-June Appl #4 July-August	\$ 180.00 \$ 144.00	\$ 180.00 \$ 144.00								
	Appl #5 September Appl #6 Nov-Dec	\$ 144.00	\$ 144.00								
Subtotal Section II-A	Appi #6 Nov-Lice	\$ 126.00 \$ 882.00									
ACCOUNT 1/2 TO 01-30-4350 AND 02-50 42		-									
PROJECT CODE Section II-B-Public Works Facilty	25F-PWFAC	1	APPLICATIONS 2024								
o o como contra trata y	APPLICATION App1#1 March-April	2024 BID S 280.00	Trugreen Limited Partnership								
	Appl #2 April-May	\$ 219.00	\$ 219.00								
	Appl #3 May-June Appl #4 July-August	\$ 367.00 \$ 219.00	\$ 219.00								
	Appl #5 September Appl #6 Nov-Dec	\$ 212.00 \$ 183.00	\$ 212.00								
Subtotal Section II-B	pp	\$ 1,480.00									
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ACCOUNT 02-50-4223 PROJECT CODE	25F-WATPL	1									
PROJECT CODE Section II-C-G-Specified Facilities			APPLICATIONS 2024								
Water Plants 2,3,4,5 Standpipe	APPLICATION App1#1 March-April	2024 BID \$ 548.00	Trugreen Limited Partnership								
	Appl #2 April-May	\$ \$48.00	\$ 548.00								
	Appl #3 May-June Appl #4 July-August	\$ 682.00 \$ 548.00	\$ 548.00								
	Appl #5 September Appl #6 Nov-Dec	S 548.00 S 479.00	\$ 548.00								
Subtotal Section II-C-G		\$ 3,353.00									
ACCOUNT 01-30-4350		L	L								
PROJECT CODE	25F-BASIN	L	L								
Section III-Basins	APPLICATION	2024 BID	APPLICATIONS 2024 Trugreen Limited Partnership								
	App1#1 March-April App1#2 April-May	\$ 1,735.00 \$ 1,732.00	\$ 1,735.00								
	Appl #3 May-June Appl #4 July-August	\$ 1,732.00 \$ 1,986.00 \$ 1,732.00	\$ 1,986.00								
	App1#5 September	\$ 1,732.00	\$ 1,732.00								
Subtotal Section III	App1#6 Nov-Dec	\$ 1,582.00 \$ 10,499.00	\$ 1,582.00 \$ 10,499.00								
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ACCOUNT 01-30-4350	201 20 1 1										
PROJECT CODE Section IV-A-75th St. Landscape Beds	25F-75-LB		APPLICATIONS 2024								
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	Appl #2 April-May Appl #3 May-June	\$ 18,000.00 \$ 1,200.00	\$ 18,000.00								
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Section IV-B-Roadside City Entrance Signs			APPLICATIONS 2024								
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MEMO okkinis

From: Sent: To: Cc: Subject:

Tomain, Anthony <AnthonyTomain@trugreenmail.com> Wednesday, November 15, 2023 3:56 PM Regina Kokkinis Dan Gombac 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-enews

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MEMO

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 5th day of February 2024.

AYES:

NAYS:

ABSENT:

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

ATTEST:

JOSEPH MARCHESE, MAYOR

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

CONTRACTOR'S CERTIFICATION - BID PROPOSAL

 _____, as part of its bid on a

contract for Landscape Fertilization for right-of-Ways Medians and Specified Location 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.

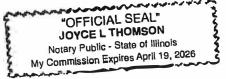
CERTIFIED PESTICIDE APPLICATOR CERTIFICATE NO. Lic# CA68597 ATTACH A CURRENT COPY OF PESTICIDE APPLICATOR CERTIFICATE

By: Uni gent of Contractor

SUBSCRIBED AND SWORN BEFORE ME

This <u>13</u> day of FEB., 20 <u>3</u>

Μ	Y COMMIS	SSION	EXPIRES:	
	APRIL	19	2026	
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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. <u>RIGHT-OF-WAY MAINTENANCE - FERTILIZATION DESCRIPTION</u>

	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>3267</u>
APPLICATION #2 APRIL – MAY Fertilizer application 25-0-5 AS with, Escalade Broadleaf Weed Control.	\$_2554
APPLICATION #3 MAY – JUNE Fertilizer application 21-0-3 .2 Merit AS with Tri-Power Broadleaf Leaf Weed Control-Includes Grub Preventative	\$_4277
APPLICATION #4 JULY – AUGUST Fertilizer application 25-0-5 50% AS with Tri-Power Broadleaf Weed Control	\$_2554
APPLICATION #5 SEPTEMBER Fertilizer application with Broadleaf Weed Control. Follow up Grub Control as needed. 25-0-5 50%AS, Tripower, Dylox 6.2G	\$_2475
APPLICATION #6 NOVEMBER - DECEMBER Dormant Fertilizer application. 25-0-5 50% AS	\$
SUB TOTAL I	\$ <u>17.263</u>

II. SPECIFIED FACILITY MAINTENANCE - FERTILIZATION DESCRIPTION

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

SUB TOTAL II A.

\$ 882

II. SPECIFIED FACILITY MAINTENANCE - FERTILIZATION DESCRIPTION

B. Municipal Services 1041 S Frontage Rd	<u>ACRES</u> 1.70	5
		COST
APPLICATION #1 MARCH – APRIL Fertilizer application with Crabgrass Pre-emergent 25-0-5 w/0.19% Deminsion Pre-M & Escalade Broadleaf Weed Control		\$
APPLICATION #2 APRIL – MAY Fertilizer application 25-0-5 AS with, Escalade Broadleaf Weed Control.		\$
APPLICATION #3 MAY – JUNE Fertilizer application 21-0-3 .2 Merit AS with Tri-Power Broadleaf Leaf Weed Control-Includes Grub Preventative	ì	\$
APPLICATION #4 JULY – AUGUST Fertilizer application 25-0-5 50% AS with Tri-Power Broadleaf Weed Control		\$
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		\$183

SUB TOTAL II B.

\$ 1480

II. SPECIFIED FACILITY MAINTENANCE - FERTILIZATION DESCRIPTION

 C. Water Plant #2 1220 Plainfield Rd D. Water Plant #3 1930 Manning Rd E. Water Plant #4 1901 Manning Rd F. Water Plant #5 8600 Lemont Rd G. Water Stand Pipe 6709 Wilmette Ave TOTAL ACRES 	<u>ACRES</u> .33 .57 .66 .83 <u>.11</u> 2.5	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>548</u>
APPLICATION #2 APRIL – MAY Fertilizer application 25-0-5 AS with, Escalade Broadleaf Weed Control.		\$ <u>548</u>
APPLICATION #3 MAY – JUNE Fertilizer application 21-0-3 .2 Merit AS with Tri-Power Broadleaf Leaf Weed Control-Includes Grub Preventative		\$ <u>682</u>
APPLICATION #4 JULY – AUGUST Fertilizer application 25-0-5 50% AS with Tri-Power Broadleaf Weed Control		\$_548
APPLICATION #5 SEPTEMBER 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 Dormant Fertilizer application. 25-0-5 50% AS		\$

SUB TOTAL II C-G.

\$ 3353

.

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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:

LOCATION	ACRES
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 TH STREET BASIN	2.10
PLAINFIELD MANNING BASIN	.75
WESTMINSTER COURT	.30
7702 FLORENCE AREA	.25
TOTAL ACRES	13.70

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>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	\$
APPLICATION #6 NOVEMBER - DECEMBER Dormant Fertilizer application. 25-0-5 50% AS	\$ <u>1582</u>
SUB TOTAL III	\$10502

33

LANDSCAPE BED PLANT FERTILIZATION IV.

A. Landscape Beds 75th Street Median	Number of Planting Beds	Estimated Total Square Yards
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 th St & Williams Ave – East (Park Ave)	1	175
TOTAL	8	2060

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	\$
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	

Late Fall-Mid November Bed Pre-emergent-BroadStar

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

SUB TOTAL IV A

20400 \$

COST

1200 \$

LANDSCAPE BED PLANT FERTILIZATION

B. Roadside ROW – Landscape Beds B. City Entrance Signs	Number of Planting Beds	Estimated Total Square Yards
1 - Plainfield Rd - Northern ROW	of Francing Deus	Square rarus
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
Total City Entrance Signs	9	728

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

APPLICATION #3 Late Fall-Mid November Bed Pre-emergent - BroadStar

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

SUB TOTAL IV B

\$ 11050

COST

\$ 9750

\$ 650

34

LANDSCAPE BED PLANT FERTILIZATION

C. City of Darien Clock Tower - Cass Ave Plant Bed Maintenance & Turf Fertilization Plainfield Rd - North East Corner C. Clock Tower	Number of Planting Beds	Est. Total Square Yards
Cass Ave & Plainfield Rd - North East Corner	1	2000
TOTAL	1	3000
C-1 Turf -Fertilization	1	3000
C-2 Fertilizer Treatment - Mulch Beds		<u> </u>
Furf -Fertilization FERTILIZATION DESCRIPTION		<u>COST</u>
APPLICATION #1 MARCH – APRIL Fertilizer application with Crabgrass 25-0-5 w/0.19% Deminsion Pre-M & Broadleaf Weed Control	-	\$49
APPLICATION #2 APRIL – MAY Fertilizer application 25-0-5 AS wit Escalade Broadleaf Weed Control.	h,	\$ <u>49</u>
APPLICATION #3 MAY – JUNE Fertilizer application 21-0-3 .2 Meri with Tri-Power Broadleaf Leaf Wee Control-Includes Grub Preventative	ed	\$ <u>78</u>
APPLICATION #4 JULY – AUGUST Fertilizer application 25-0-5 50% A Tri-Power Broadleaf Weed Control	S with	\$ <u>49</u>
APPLICATION #5 SEPTEMBER Fertilizer application with Broadlea Follow up Grub Control as needed. 25-0-5 50%AS, Tripower, Dylox 6		\$ <u>49</u>
APPLICATION #6 NOVEMBER - DECE Dormant Fertilizer application. 25-0-5 50% AS	MBER	\$ <u>39</u>
SUB TOTAL IV C-1		\$ <u>313</u>

C-2 MULCH BEDS

	COST
APPLICATION #1	
April-First two weeks	
Bed Pre-emergent + Fertilizer- Snapshot TG	Φ
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
	0
APPLICATION #3	
Late Fall-Mid November	
Bed Pre-emergent-BroadStar	\$ <u>63</u>
SUB TOTAL IV C-2	\$ 1122
	<u>*1122</u>
	COST
V. TREE FERTILIZATION Tree Root Feeding for trees	\$ 3360
The Noot Feeding for trees	φ
SUB TOTAL V	\$ <u>3360</u>

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	<u>Sq. Ft</u>
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
	Total		22,702

		COST
APPLICATION #1-Weed Prevention June/July	4	\$ <u>3520</u>
APPLICATION #2 Optional To be determined		\$3520
SUB TOȚAL VI - Rip – Rap Areas		\$7040

TOTAL COST SECTION - I & II & III & IV & V & VI for 2023 \$_____5765 5 B & 16,766 B & 156 B & 1

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 \$
5B # 76,75600
RIV

CONTRACT

- This agreement, made and entered into this _____ day of 1. 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.
- In witness whereof, the said parties have executed these presents on the date above 4. mentioned.

(City Seal)

CITY OF DARIEN

Attest:

By: _____ City Clerk

(Corporate Seal)

Attest:

Ву: _____

Secretary

By: Mayor

CORPORATE NAME

By: _ President

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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 E	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 <u>Attachment A</u>). 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 orporation	Clean Soils Consulting	-
Coordinate with our landfill facility and complete a project or address environmental site evaluation for analytical testing and provide a		_	Jnit Cost	Unit Cost	•
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	Ş	450.00	\$ 360.00	 *Does not include additional analytical testing
ANALYTICAL TEST					-
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	
РН	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	_
Note analytical costs for 7 to 10 day turn around					 **Analysis selected dependent on soil location and disposal facility. Additional testing may be required and testing requirements are subject to change
	TOTAL	\$	5,424.00	\$ 5,616.00	

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 "<u>Exhibit A</u>" and is by this reference expressly incorporated hereto.

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

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

AYES:			
NAYS:			
ABSENT:			

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

ATTEST:

JOSEPH MARCHESE, MAYOR

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

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 \$700 Stockpile or site sample collection, including travel to site and transport sample to Typically site time is laboratory. 4 hour Maximum per visit HOUR \$160.00 3 to 4 hours. Use of PID Instrument for Screening Soils HOUR \$50.00 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 a summary report describing sampling procedures followed and results of analytical testing. EACH \$700.00 If results are found to be contaminated recommend and coordinate with * Does not include appropreate landfill dump facility to obtain non-special or special waste permit for further additional analytical testing. disposal. \$450.00 EACH ANALYTICAL TEST VOCs EACH \$180.00 **SVOCs** EACH \$310.00 **PNAs** EACH \$160.00 **RCRA 8** Total metals EACH \$142.00 **RCRA 8 TCLP Metals** EACH \$252.00 PH EACH \$26.00 Preserved Vials for volatile testing EACH \$16.00 Pesticides/PCBs EACH \$190.00 Herbicides EACH \$300.00 BTEXs EACH \$65.00 EPA 35IAC1100 Full Panel EACH \$1,723.00 TOTAL ** Analysis selected 2

City of Darien is seeking quotes to provide testing services for construction

Note analytical costs for 7 to 10 day turn around.

Testing Service Corporation

Brian Walker - Manager, Environmental Department

Baar Kulle

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

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 <u>Attachment A</u> 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, 2¹/₂" 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

General Wa	ater Department U (MADE IN TH		•		•			es			
		Wa	2024 ater Products Company	Ur Pi	2024 derground pe & Valve Company	Zi	2024 Jebell Water Service Poducts, Inc.	C	2024 ore & Main		2024 Ferguson /aterworks
			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
TOTALS		\$	170.00	\$	140.00	\$	200.00	\$	112.00	\$	60.00
TOTALS WITH NO BIDS		\$	45.00	\$	25.00	\$	55.00	\$	31.00	\$	60.00
				Ċ							
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
TOTALS		\$	188.00	\$	172.00	\$	265.00	\$	230.50	\$	254.00
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
TOTALS		\$	1,235.00		no bid	\$	1,045.00	\$	865.00	\$	762.35
TOTALS WITH NO BIDS		\$	820.00			\$	670.00	\$	574.50	\$	506.40
Diskandaan Dina Daardan (2011 lana)				¢	216.00	¢	240.00	¢	190.00		
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
TOTALS		\$	350.00	\$	409.00	\$	700.00	\$	602.50		no bid
TOTALS WITH NO BIDS		\$	350.00	\$	193.00	\$	460.00	\$	367.00		
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		Ψ	no bid		no bid	\$	450.00		no bid		no bid
Iron Pipe Thread to National Standard Thread C			no bid		no bid	\$	115.00		no bid		no bid
TOTALS	oupning	\$	120.00		no bid	\$	890.00		no bid		no bid
TOTALS WITH NO BIDS		\$	120.00		no old	\$	325.00		no blu		no bla
		φ	120.00			φ	525.00				
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 Vinte Marking Paint	can price	\$	6.89	\vdash	no bid		no bid	\$	4.50	\$	4.80
Krylon Inverted Orange Marking Paint	can price	\$	6.89	\vdash	no bid		no bid	\$	4.50	\$	4.80
TOTALS	17oz.	۰ ۶	41.34	┢	no bid	-	no bid	\$	27.00	ֆ \$	28.80
								Ľ		Ė	
				<u> </u>		<u> </u>				<u> </u>	
21" Blue Marking Flags	100 count	\$	12.00	<u> </u>	no bid	<u> </u>	no bid	\$	14.00	\$	19.00
21" Red Marking Flags	100 count	\$	12.00	<u> </u>	no bid	<u> </u>	no bid	\$	14.00	\$	19.00
21'' Green Marking Flags	100 count	\$	12.00	<u> </u>	no bid		no bid	\$	14.00	\$	19.00
21'' White Marking Flags	100 count	\$	12.00	<u> </u>	no bid		no bid	\$	14.00	\$	19.00
21'' Purple Marking Flags	100 count	\$	12.00		no bid		no bid	\$	14.00	\$	19.00
TOTALS		\$	60.00		no bid		no bid	\$	70.00	\$	95.00
				4					4 000		
	TOTAL		2,164.34	\$	721.00	\$	3,100.00	\$	1,907.00	\$	1,200.15
ΤΟ	TALS WITH NO BIDS	\$	1,624.34	\$	390.00	\$	1,775.00	\$	1,300.00	\$	944.20

MEMO

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 5th day of February, 2024.

AYES:

NAYS:

ABSENT:

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

ATTEST:

JOSEPH MARCHESE, MAYOR

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

General Water Department Utility Tools & Utility N	larking Supplies	
(MADE IN THE USA NO EXCEPTIONS)	1	
		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		1
	Price/Can	Size Can (OZ)
Krylon Inverted Blue Marking Paint	6.89	1702
Krylon Inverted Red Marking Paint	10.89	
Krylon Inverted Green Marking Paint	6.87	
Krylon Inverted White Marking Paint	6.89	
Krylon Inverted Purple Marking Paint	6.89	
Krylon Inverted Orange Marking Paint		1
	Price/100 cour	nt
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

alves	
	Price
e (in) 4.50-4.90	975
e (in) 6.60-7.00	1253
e (in) 8.60-9.10	1913
ge (in) 10.75-11.20	2976
ge (in) 12.75-13.30	3748
Opening) w/Megalug Acces	sory Price
brands	
	5435
	5435
	CANADA AND AND AND AND AND AND AND AND AN
WATER PRODUCTS Compan	
3255 E. NEW VORIL ST	AURORA, 16 60501
ADAM DOWN	
630-898-6100	
1.20-500 1067	
030 375-1001	
ADAMD @ WATER PRODUC	ESC. DAVI COOD
	$alves$ e (in) 4.50-4.90 e (in) 6.60-7.00 e (in) 8.60-9.10 ge (in) 10.75-11.20 ge (in) 12.75-13.30 liary Valve w/Mechanical Joi Opening) w/Megalug Acces j brands $W/ATER PleoDers Company 3255 \in NEW Volit 57 ADAM Down 11/9/23 030 - 898 - 6100 630 - 898 - 6100 $

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 <u>Attachment A</u> 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.

General Water De (MA	epartment Uti DE IN THE U				-			g S	Supplies	5	
(1)11			2024		2024	Ĕ	2024		2024		2024
		Wa	ter Products	Un			Ziebell	Co	ore & Main	1	erguson
			Company		Pipe & Valve		Water Service			w	aterworks
			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 So	akot	\$ \$	125.00	\$	115.00	\$	145.00	\$	81.00	φ	no bid
* • •	KCI	Տ	125.00	۹ \$	140.00	Գ		۰ ۶		\$	
TOTALS		· ·		÷		-	200.00	-	112.00	·	60.00
TOTALS WITH NO BIDS		\$	45.00	\$	25.00	\$	55.00	\$	31.00	\$	60.00
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
· · · · · · · · · · · · · · · · · · ·		-				-					
TOTALS		\$	188.00	\$	172.00	\$	265.00	\$	230.50	\$	254.00
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
TOTALS		\$	1,235.00		no bid	\$	1,045.00	\$	865.00	\$	762.35
TOTALS WITH NO BIDS		\$	820.00			\$	670.00	\$	574.50	\$	506.40
Richardson - Pipe Descaler (36" long)			no bid	\$	216.00	\$	240.00	\$	180.00		no bid
Ratchet Wrench (w/ 1-1/4" & 1-1/16" Sock	ets)	\$	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')		Ψ	no bid	φ	no bid	Ŷ	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
TOTALS		\$	350.00	\$	409.00	\$	700.00	\$	602.50		no bid
				÷		Ċ		Ċ			no olu
TOTALS WITH NO BIDS		\$	350.00	\$	193.00	\$	460.00	\$	367.00		
2-1/2" Iron Pipe Thread 2" Fire Hose (50' 1	ength)	\$	120.00	_	no bid	\$	325.00		no bid	_	no bid
2-1/2" Iron Pipe Thread 2" Fire Hose (30"	-	Ģ	no bid		no bid	ې \$	450.00		no bid		no bid
Iron Pipe Thread to National Standard Th						ې \$	115.00		no bid		
TOTALS	ead Coupling	\$	no bid 120.00	_	no bid no bid	۵ \$	890.00	_	no bid	_	no bid no bid
TOTALS WITH NO BIDS					no olu	-			no bia		no olu
TOTALS WITH NO BIDS		\$	120.00			\$	325.00				
						_					
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
TOTALS	17oz.	\$	41.34		no bid		no bid	\$	27.00	\$	28.80
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	L	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
TOTALS		\$	60.00		no bid		no bid	\$	70.00	\$	95.00
	TOTAL	\$	2,164.34	\$	721.00	\$	3,100.00	\$	1,907.00	\$	1,200.15
TOTALS	WITH NO BIDS	\$	1,624.34	\$	390.00	\$	1,775.00	\$	1,300.00	\$	944.20

MEMO

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 5th day of February 2024.

AYES:

NAYS: _____

ABSENT:

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

ATTEST:

JOSEPH MARCHESE, MAYOR

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

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 Gavin - 6' Curb Box/Service Key (Solid) らえー Gavin - 7' Curb Box/Service Key (Solid) Gavin - 8' Curb Box/Service Key (Solid) 62 8' 4-way Swivel Valve Key (with 2" Square) NIQ Pollard - 6' T-Handle Clean out tool N/Q 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-<u>38-</u> <u>N/A</u> 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) NIQ 2-1/2" Iron Pipe Thread 2" Fire Hose (100' Length) Iron Pipe Thread to National Standard Thread Coupling Price/Can Size Can (OZ) NIC Krylon Inverted Blue Marking Paint NÍO Krylon Inverted Red Marking Paint Krylon Inverted Green Marking Paint Krylon Inverted White Marking Paint Krylon Inverted Purple Marking Paint B Krylon Inverted Orange Marking Paint $\overline{\Box}$ Price/100 count NIG 21" Blue Marking Flags 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

American Flo	ow Control	Valves				
						Price
4" Alpha XL Gate	e Valve OD Rar	nge (in) 4.50-	-4.90			NIC
6" Alpha XL Gate						
8" Alpha XL Gate	e Valve OD Rar	nge (in) 8.60-	-9.10			
10" Alpha XL Ga	te Valve OD Ra	inge (in) 10.7	75-11.20			
12" Alpha XL Gat	te Valve OD Ra	inge (in) 12.7	75-13.30			
New Fire Hy (6.0' Bury w/		•				
			_			Price
Only accepting	g the followi	ng brands				
and the second				and the second se	States in the second second	Contraction of Contract, State o
and the second	A CARDON AND A	A STATE OF THE OWNER A STATE OF THE OWNER OF T	the second s			
Mueller Supe	er Centurio	n				NIQ
Mueller Supe East Jordan		n				NIQ
	CD250	n				NIQ
East Jordan Waterous Pa	CD250 Icer	n				N/Q 4650-
East Jordan Waterous Pa Clow Medall	CD250 ICEr ion Company Name:	Under o	ground Pop		, IL 60404	N/Q 4650-
East Jordan Waterous Pa Clow Medall	CD250 ICET ion Company Name: Address:	Undero 211 Ame			, IL 60404	N/Q 1 4650-
East Jordan Waterous Pa Clow Medall	CD250 ICET ion Company Name: Address: By-Print Name: Date:	Under: 211 Ame. Jasan 11-9-23	Henscher		, IL 60404	N/Q 1 4650-
East Jordan Waterous Pa Clow Medall Submitted	CD250 ICET ion Company Name: Address: By-Print Name: Date: phone Number:	Under 0 211 Anc. - Jason 11-9-23 815-730-	Henschen Henschen	Shorewood		N/Q 4650-
East Jordan Waterous Pa Clow Medall Submitted	CD250 ICET ion Company Name: Address: By-Print Name: Date: phone Number: phone Number:	Under 0 211 Ame 	Nedge DA Henschen 1180 7-901 - DI			N/Q V 4650-
East Jordan Waterous Pa Clow Medall Submitted Office Tele Mobile Tele	CD250 ICET ion Company Name: Address: By-Print Name: Date: phone Number: phone Number: Fax Number:	Undero 211 Ame - Lison 11-9-23 815-730- 815-55 815-55 815-730	ndedge Dr. Henschen 1180 7-9011 - DI D-1270	Shorewood ew Gallaghe		N/Q V 4650-
East Jordan Waterous Pa Clow Medall Submitted Office Tele Mobile Tele	CD250 ICET ion Company Name: Address: By-Print Name: Date: phone Number: phone Number: Fax Number:	Under 0 211 Ame 	Nedge DA Henschen 1180 7-901 - DI	Shorewood ew Gallaghe		N/Q V 4650-

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

genda

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 <u>Attachment A</u> 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 ¹/₂" 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.

TOTALS

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

\$

\$

\$

TOTAL

TOTALS WITH NO BIDS

60.00

2,164.34

1,624.34

no bid

721.00

390.00

no bid

3,100.00

1,775.00

\$

\$

70.00

1,907.00

1,300.00

95.00

1,200.15

944.20

MEMO

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 5th day of February, 2024.

AYES:

NAYS:

ABSENT:

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

ATTEST:

JOSEPH MARCHESE, MAYOR

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

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
	Price/Can	Size Can (OZ)
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	
	Price/100 coun	t
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

American Flow Control		Price
		Frice
I" Alpha XL Gate Valve OD Ran		939.00
6" Alpha XL Gate Valve OD Ran		1198.00
8" Alpha XL Gate Valve OD Ran	ge (in) 8.60-9.10	1830.00
10" Alpha XL Gate Valve OD Ra	nge (in) 10.75-11.20	2849.00
12" Alpha XL Gate Valve OD Ra	nge (in) 12.75-13.30	3588.00
•		
-	iliary Valve w/Mechanical Joir e Opening) w/Megalug Access	
	<u> </u>	11100
Only accepting the followin	g brands	
Mueller Super Centurio	1	3975.00
East Jordan CD250		n/a
Waterous Pacer		5500.00
Clow Medallion		n/a
Company Name:	Ziebell Water Service Products, Inc.	
Company Name: Address:	1405 W. Fullerton Avenue Addison Illinois 60101	
Company Name: Address: Submitted By-Print Name:	1405 W. Fullerton Avenue Addison Illinois 60101 Robert Mroz	
Company Name: Address: Submitted By-Print Name: Date:	1405 W. Fullerton Avenue Addison Illinois 60101 Robert Mroz November 15, 2023	
Company Name: Address: Submitted By-Print Name: Date: Office Telephone Number:	1405 W. Fullerton AvenueAddison Illinois 60101Robert MrozNovember 15, 2023847-364-0670	
Company Name: Address: Submitted By-Print Name: Date: Office Telephone Number: Mobile Telephone Number:	1405 W. Fullerton Avenue Addison Illinois 60101 Robert Mroz November 15, 2023 847-364-0670 847-417-3374	
Company Name: Address: Submitted By-Print Name: Date: Office Telephone Number: Mobile Telephone Number: Fax Number:	1405 W. Fullerton Avenue Addison Illinois 60101 Robert Mroz November 15, 2023 847-364-0670 847-417-3374 847-364-4789 847-364-4789	
Company Name: Address: Submitted By-Print Name: Date: Office Telephone Number: Mobile Telephone Number:	1405 W. Fullerton Avenue Addison Illinois 60101 Robert Mroz November 15, 2023 847-364-0670 847-417-3374	.com

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 <u>Attachment A</u> 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 $\frac{1}{4}$ " & 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.

City of Darien Water Department Parts

General Water Department Utility Tools & Utility Marking Supplies

	(MADE IN THE	US	SA NO EX	CF	EPTIONS	5)					
	,	Wa	2024 ter Products Company	Ur Pi	2024 aderground pe & Valve Company	Zi	2024 ebell Water Service oducts, Inc.	C	2024 ore & Main		2024 Ferguson faterworks
			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
TOTALS		\$	170.00	\$	140.00	\$	200.00	\$	112.00	\$	60.00
TOTALS WITH NO BIDS		\$	45.00	\$	25.00	\$	55.00	\$	31.00	\$	60.00
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
TOTALS		\$	188.00	\$	172.00	\$	265.00	\$	230.50	\$	254.00
914 may Swing Value Key (with 21 Semana)			no hid		no hid	¢	275.00		no hid		no hid
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	Э	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
TOTALS		\$	1,235.00		no bid	\$	1,045.00	\$	865.00	\$	762.35
TOTALS WITH NO BIDS		\$	820.00	-		\$	670.00	\$	574.50	\$	506.40
			1.1	¢	21 6 00	¢	240.00	¢	100.00		1.1
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
TOTALS		\$	350.00	\$	409.00	\$	700.00	\$	602.50		no bid
TOTALS WITH NO BIDS		\$	350.00	\$	193.00	\$	460.00	\$	367.00		
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' Leng	th)		no bid		no bid	\$	450.00		no bid		no bid
Iron Pipe Thread to National Standard Thread C	oupling		no bid		no bid	\$	115.00		no bid		no bid
TOTALS		\$	120.00		no bid	\$	890.00		no bid		no bid
TOTALS WITH NO BIDS		\$	120.00			\$	325.00				
	ş	¢		┣—						<i>.</i>	
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
TOTALS	17oz.	\$	41.34	-	no bid		no bid	\$	27.00	\$	28.80
				\vdash							
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	ĺ	no bid		no bid	\$	14.00	\$	19.00
21" Purple Marking Flags	100 count	\$	12.00	Γ	no bid		no bid	\$	14.00	\$	19.00
TOTALS		\$	60.00	Γ	no bid		no bid	\$	70.00	\$	95.00
				Γ							
	TOTAL	\$	2,164.34	\$	721.00	\$	3,100.00	\$	1,907.00	\$	1,200.15
то	TALS WITH NO BIDS	¢	1,624.34	\$	390.00	\$	1,775.00	\$	1,300.00	\$	944.20

MEMO

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 5th day of February 2024.

AYES:

NAYS:

ABSENT:

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

ATTEST:

JOSEPH MARCHESE, MAYOR

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

Construction of the second		AN THE R. LEWIS CO., NAMES IN CO., NAMES INC., NAMES IN CO., NAMES INC., NAMES INTE INC., NAMES INC., NAMES INC., NAMES INC., NAMES IN
		Price
Adjustable Fire Hydrant Wrench		31.00
Richardson 2' Pentagon Key w/Snap on Socket		81.00
Gavin - 6' Gurb Box/Service Key (Solid)	+	79.00
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)		89.00
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		704.50
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 Tro
ron Pipe Thread to National Standard Thread Coupling		notra
	Price/Can	Size Can (OZ)
Krylon Inverted Blue Marking Paint	4,50	1702
Krylon Inverted Red Marking Paint	4.50	507
Krylon Inverted Green Marking Paint	4.50	5071
Krylon Inverted White Marking Paint	4.50	5071
Krylon Inverted Purple Marking Paint	4.50	5071
Krylon Inverted Orange Marking Paint	4.50	1702
	Price/100 cou	unt
21" Blue Marking Flags	14.00	
21" Red Marking Flags	17.00	
21" Green Marking Flags	14.00	
21" White Marking Flags 21" Purple Marking Flags	14.00	

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	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	3,475.00
New Fire Hydrant & Auxiliary Valve w/Mechanical Join (6.0' Bury w/ 5-1/4" Valve Opening) w/Megalug Access	
Only accepting the following brands	
Mueller Super Centurion	4,900.00
Mueller Super Centurion East Jordan CD250	4,900.00 no bid
	no bid
Waterous Pacer	no bid 4,900.00
East Jordan CD250	no bid
East Jordan CD250 Waterous Pacer Clow Medallion	no bid 4,900.00 no bid
East Jordan CD250 Waterous Pacer Clow Medallion Company Name: Corc and Majn Address: 3415 Ohio ave. St charles.	no bid 4,900.00 no bid
East Jordan CD250 Waterous Pacer Clow Medallion Company Name: Core and Majn Address: 3415 Ohio ave. St Charles, Submitted By-Print Name: Jason Jeazimier	no bid 4,900.00 no bid
East Jordan CD250 Waterous Pacer Clow Medallion Company Name: Corc and Majn Address: 3415 Ohio ave. St Charles, Submitted By-Print Name: Jason Icazi mier Date: 11/15/23	no bid 4,900.00 no bid
East Jordan CD250 Waterous Pacer Clow Medallion Company Name: Corc and Majn Address: 3415 Ohio ave. St Charles, Submitted By-Print Name: Jason Icazi mier Date: 11/15/23 Office Telephone Number: 630 665 1800	no bid 4,900.00 no bid
East Jordan CD250 Waterous Pacer Clow Medallion Company Name: Core and Main Address: 3915 Ohio ave. St charles, Submitted By-Print Name: Jason Icazi mier Date: 11/15/23 Office Telephone Number: 630 665 1800 Mobile Telephone Number: 229-595-1697	no bid 4,900.00 no bid
East Jordan CD250 Waterous Pacer Clow Medallion Company Name: Corc and Majn Address: 3415 Ohio ave. St Charles, Submitted By-Print Name: Jason Icazi mier Date: 11/15/23 Office Telephone Number: 630 665 1800	по bid 9,900.00 по bid LL 60174

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 <u>Attachment A</u> 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.



City of Darien Water Department Parts

General Water D	epartment Uti DE IN THE U		•		-			g S	upplies	5	
	<u>DE IN THE C</u>		2024 ater Products Company		2024		2024 Ziebell Water Service	Co	2024 re & Main		2024 Ferguson aterworks
			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 So	cket	\$	125.00	\$	115.00	\$	145.00	\$	81.00		no bid
TOTALS		\$	170.00	\$	140.00	\$	200.00	\$	112.00	\$	60.00
TOTALS WITH NO BIDS		\$	45.00	\$	25.00	\$	55.00	\$	31.00	\$	60.00
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
TOTALS		\$	188.00	\$	172.00	\$	265.00	\$	230.50	\$	254.00
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	Ē	no bid	\$	290.50	\$	255.95
Pollard - 8' T-Handle Clean out tool		\$	425.00		no bid	\$	345.00	\$	300.50	\$	264.95
TOTALS		\$	1,235.00		no bid	\$	1,045.00	\$	865.00	\$	762.35
TOTALS WITH NO BIDS		\$	820.00			\$	670.00	\$	574.50	\$	506.40
Richardson - Pipe Descaler (36" long)			no bid	\$	216.00	\$	240.00	\$	180.00		no bid
Ratchet Wrench (w/ 1-1/4" & 1-1/16" Sock	ets)	\$	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
TOTALS		\$	350.00	\$	409.00	\$	700.00	\$	602.50		no bid
TOTALS WITH NO BIDS		\$	350.00	\$	193.00	\$	460.00	\$	367.00		
2-1/2" Iron Pipe Thread 2" Fire Hose (50'	(enoth)	\$	120.00		no bid	\$	325.00		no bid		no bid
2-1/2" Iron Pipe Thread 2" Fire Hose (30"		φ	no bid	_	no bid	\$	450.00		no bid	-	no bid
Iron Pipe Thread to National Standard Th			no bid		no bid	\$	115.00		no bid		no bid
TOTALS	cuu couping	\$	120.00		no bid	\$	890.00		no bid	-	no bid
TOTALS WITH NO BIDS		\$	120.00			\$	325.00				
				_							
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 TOTALS	can price 17oz.	5 \$	6.89 41.34		no bid no bid		no bid no bid	5 \$	4.50 27.00	Դ \$	4.80 28.80
	1,021	Ŷ			no bia		no olu	Ψ	21100	Ŷ	20100
21" Blue Marking Flags	100 cou	\$	12.00		no bid	╞	no bid	\$	14.00	\$	19.00
21" Red Marking Flags	100 cou	<u> </u>	12.00		no bid	-	no bid	\$ \$	14.00	\$ \$	19.00
21" Red Marking Flags 21" Green Marking Flags	100 cou		12.00	-	no bid	┢	no bid	\$ \$	14.00	\$ \$	19.00
21 "Green Marking Flags 21" White Marking Flags	100 cou	-	12.00		no bid	-	no bid	\$ \$	14.00	\$ \$	19.00
21" Winte Marking Flags 21" Purple Marking Flags	100 cou		12.00	-	no bid	┢	no bid	\$ \$	14.00	\$ \$	19.00
TOTALS	100 COU	\$	60.00		no bid		no bid	\$	70.00	\$	95.00
	TOTAL	\$	2,164.34	\$	721.00	\$	3,100.00	\$	1,907.00	\$	1,200.15
TOTALS	WITH NO BIDS	\$	1,624.34	\$	390.00	\$	1,775.00	\$	1,300.00	\$	944.20

MEMO

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 5th day of February 2024.

AYES:

NAYS:

ABSENT:

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

ATTEST:

JOSEPH MARCHESE, MAYOR

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

		Price
Adjustable Fire Hydrant Wrench		60.00
Richardson 2' Pentagon Key w/Snap on Socket		00.00
	11 - <u> </u>	
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	4,90	17
Krylon Inverted Red Marking Paint	4.80	17
Krylon Inverted Green Marking Paint	4,00	<u> </u>
Krylon Inverted White Marking Paint Krylon Inverted Purple Marking Paint	4,80	17
Krylon Inverted Orange Marking Paint	4,80	17
	Price/100 cour	
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

Exhibit A

2024-2025 City of Darien Water Department Parts Purchase List

				at some and some a first state of the		
American Flow	v Control	Valves				
						Price
4" Alpha XL Gate V	alve OD Ran	ge (in) 4.50-	4.90			
6" Alpha XL Gate V						
8" Alpha XL Gate V	/alve OD Ran	ge (in) 8.60-	9.10			
10" Alpha XL Gate	Valve OD Ra	nge (in) 10.7	/5-11.20			
12" Alpha XL Gate	Valve OD Ra	nge (in) 12.7	/5-13.30			
New Fire Hydı (6.0' Bury w/ 5		•				
						Price
Only accepting	the followir	ng brands				
, <u>,</u> , ,						
Mueller Super	Centurio	n				
East Jordan C	D250					3944,45
				I D III I		e.
Waterous Pac	er					

Waterous Pac Clow Medallio	n					
Waterous Pac Clow Medallio	n mpany Name:	Fergula		ter works		
Waterous Pac Clow Medallio ^{Con}	mpany Name: Address:	17	20 State		16 60	11 <i>5</i> -
Waterous Pac Clow Medallio ^{Con}	mpany Name: Address: 7-Print Name:	14/1	20 State repar		16 (00)	u <i>s</i> ~
Waterous Pac Clow Medallio Con Submitted By	mpany Name: Address: -Print Name: Date:	10/17	20 State Upon 3	St Desce 16	16 60	11 ST
Waterous Pac Clow Medallio Con Submitted By Office Telept	mpany Name: Address: 7-Print Name: Date: 100ne Number:	14/1	20 Stake Upan 3 756-256	St Descr ¹⁶ 90	16 60	۱ ۱۲
Waterous Pac Clow Medallio Con Submitted By Office Teleph Mobile Teleph	mpany Name: Address: Address: Print Name: Date: tone Number: tone Number:	17. 1411 11.1.5/2 815 - 815 -	20 Stak Upan 3 756- Zsu - 756- Z	St Desce 16	16 60	115
Waterous Pac Clow Medallio Con Submitted By Office Teleph Mobile Teleph	mpany Name: Address: -Print Name: Date: none Number: none Number: Fax Number:	17 16411 11115/2 815 - 815 - 815 -	20 State Upan 3 754-254 -754-2 -756-2	St Durce 16 90 800 847		
Waterous Pac Clow Medallio Con Submitted By Office Teleph Mobile Teleph E-	mpany Name: Address: -Print Name: Date: none Number: none Number: Fax Number:	17 16411 11115/2 815 - 815 - 815 -	20 Stak Upan 3 756- Zsu - 756- Z	St Durce 16 90 800 847		and fugrion. com

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 <u>Attachment A</u>. 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, $5\frac{1}{2}$ " 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.

City of Darien Water Department Parts

General Water Department Utility Fixt) S								
	ure		n tł		• Ex				
		2024		2024		2024		2024	2024
Valve Prices to include Megalug Accessories		ater Products		derground Pipe		Ziebell Water	С	Core & Main	Ferguson Waterwork
		Company	αv	Valve Company	Sei	vice Products, Inc.			waterwork
		Price		Price		Price		Price	Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends		no bid	s	1,025.00	\$	1,098.00	\$	1,094.50	no bid
Mucher of Resilient Gate Wedge Valve with Mechanical Joint ends		no bid	s	1,610.00	s	1,745.00	\$	1,724.00	no bid
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends		no bid	s	2,490.00	ş	2,690.00	\$	2,671.00	no bid
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends		no bid	s	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
Total	\$	462.50	\$	8,681.00	\$	9,275.00	\$	9,206.50	no bid
TOTALS ADJUSTMENT WITH NO BID			\$	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
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	s	270.00	\$	240.00	no bid
8" Solid Sleeve w/ Megalug accessories	\$ ¢	372.00	s	335.00	s c	360.00	\$ ¢	318.50	no bid
10" Solid Sleeve w/ Megalug accessories 12" Solid Sleeve w/ Megalug accessories	\$ \$	539.00 718.00	\$ \$	490.00 655.00	\$ \$	530.00 725.00	\$ \$	467.00 634.00	no bid
Total	\$ \$	7,686.00	\$ \$	655.00 7,151.00	\$ \$	725.00 7,178.00	\$ \$	634.00 4,212.50	no bid no bid
TOTALS ADJUSTMENT WITH NO BID									
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
TOTALS ADJUSTMENT WITH NO BID									
					_				
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	s s	86.00	5	78.00	\$	82.50	no bid
5-1/2" Valve Box Lid Valve Box Stabilizer (plastic)	\$ \$	23.00	s	20.00 30.00	s	28.00	\$ \$	20.00	no bid
Valve Box Stabilizer (plastic) Valve Box Stabilizer (rubber)	\$ \$	36.00 58.00	3	no bid	3 S	58.00	\$ \$	48.00	no bid no bid
Shear Guard 6" Clay to Plastic Non Shear Coupling	\$	65.00	s	60.00	÷	no bid	\$	60.50	no bid
Shear Guard 6" Plastic to Plastic Non Shear Coupling	\$	49.00	-			no bid	+		
Total	\$		S	100.00			\$	46.50	no bid
TOTALS ADJUSTMENT WITH NO		701.00	\$ \$	100.00 611.00	\$	561.00	\$ \$	46.50 602.00	no bid no bid
	\$	701.00 529.00			\$ \$				
	\$		\$	611.00		561.00	\$	602.00	
Hymax Coupling 1-1/2"	\$		\$	611.00		561.00	\$	602.00	
	\$ \$	529.00	\$	611.00 451.00	\$	561.00 503.00	\$	602.00 447.00	no bid
Hymax Coupling 1-1/2"	Ē	529.00 no bid	\$	611.00 451.00 no bid	\$ \$	561.00 503.00 146.25	\$	602.00 447.00 no bid	no bid \$ 136
Hymax Coupling 1-1/2" Hymax Coupling 2" Hymax Coupling 3" Hymax Coupling 4"	\$ \$ \$	529.00 no bid 165.00	\$	611.00 451.00 no bid no bid	\$ \$ \$ \$ \$	561.00 503.00 146.25 154.50	• • • • • • • • • • • • • • • • • • •	602.00 447.00 no bid 144.50	no bid \$ 136 \$ 143 \$ 189 \$ 243
Hymax Coupling 1-1/2" Hymax Coupling 2" Hymax Coupling 3" Hymax Coupling 4" Hymax Coupling 6"	\$ \$ \$ \$	529.00 no bid 165.00 218.00 279.00 369.00	\$	611.00 451.00 no bid no bid no bid no bid	\$ \$ \$ \$ \$ \$ \$	561.00 503.00 146.25 154.50 203.75 261.00 345.00	\$ \$ \$ \$ \$	602.00 447.00 no bid 144.50 190.00 243.50 322.50	no bid \$ 136 \$ 143 \$ 189 \$ 243 \$ 321
Hymax Coupling 1-1/2" Hymax Coupling 2" Hymax Coupling 3" Hymax Coupling 4" Hymax Coupling 6" Hymax Coupling 6"	\$ \$ \$ \$	529.00 no bid 165.00 218.00 279.00 369.00 417.00	\$	611.00 451.00 no bid no bid no bid no bid no bid no bid	\$ \$ \$ \$ \$ \$ \$ \$	561.00 503.00 146.25 154.50 203.75 261.00 345.00 389.00	\$ \$ \$ \$ \$ \$	602.00 447.00 no bid 144.50 190.00 243.50 322.50 364.50	no bid \$ 1366 \$ 1433 \$ 1899 \$ 2433 \$ 321 \$ 363
Hymax Coupling 1-1/2" Hymax Coupling 2" Hymax Coupling 3" Hymax Coupling 4" Hymax Coupling 6" Hymax Coupling 6" Hymax Coupling 8" Hymax Coupling 10"	\$ \$ \$ \$ \$ \$	529.00 no bid 165.00 218.00 279.00 369.00 417.00 536.00	\$	611.00 451.00 no bid no bid no bid no bid no bid no bid no bid	\$ \$ \$ \$ \$ \$ \$ \$ \$	561.00 503.00 146.25 154.50 203.75 261.00 345.00 389.00 502.00	\$ \$ \$ \$ \$ \$ \$ \$ \$	602.00 447.00 no bid 144.50 190.00 243.50 322.50 364.50 495.50	no bid \$ 136 \$ 143 \$ 143 \$ 243 \$ 243 \$ 243 \$ 363 \$ 363 \$ 467
Hymax Coupling 1-1/2" Hymax Coupling 2" Hymax Coupling 3" Hymax Coupling 4" Hymax Coupling 6" Hymax Coupling 6"	\$ \$ \$ \$ \$ \$ \$	529.00 no bid 165.00 218.00 279.00 369.00 417.00 536.00 633.00	\$	611.00 451.00 no bid no bid no bid no bid no bid no bid no bid	\$ \$ \$ \$ \$ \$ \$ \$	561.00 503.00 146.25 154.50 203.75 261.00 345.00 345.00 389.00 502.00 590.00	\$ \$ \$ \$ \$ \$	602.00 447.00 no bid 144.50 190.00 243.50 322.50 364.50 495.50 661.50	no bid \$ 136 \$ 143 \$ 189 \$ 243 \$ 321 \$ 363 \$ 363 \$ 467 \$ 551
Hymax Coupling 1-1/2" Hymax Coupling 2" Hymax Coupling 3" Hymax Coupling 4" Hymax Coupling 6" Hymax Coupling 6" Hymax Coupling 8" Hymax Coupling 10" Hymax Coupling 12" Total	\$ \$ \$ \$ \$ \$	529.00 no bid 165.00 218.00 279.00 369.00 417.00 536.00	\$	611.00 451.00 no bid no bid no bid no bid no bid no bid no bid	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	561.00 503.00 146.25 154.50 203.75 261.00 345.00 389.00 502.00 590.00 2,591.50	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	602.00 447.00 no bid 144.50 190.00 243.50 322.50 364.50 495.50	no bid \$ 136 \$ 143 \$ 189 \$ 243 \$ 321 \$ 363 \$ 363 \$ 467 \$ 551 \$ 2,417
Hymax Coupling 1-1/2" Hymax Coupling 2" Hymax Coupling 3" Hymax Coupling 4" Hymax Coupling 6" Hymax Coupling 6" Hymax Coupling 10" Hymax Coupling 12"	\$ \$ \$ \$ \$ \$ \$	529.00 no bid 165.00 218.00 279.00 369.00 417.00 536.00 633.00	\$	611.00 451.00 no bid no bid no bid no bid no bid no bid no bid	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	561.00 503.00 146.25 154.50 203.75 261.00 345.00 345.00 389.00 502.00 590.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	602.00 447.00 no bid 144.50 190.00 243.50 322.50 364.50 495.50 661.50	no bid \$ 136 \$ 143 \$ 189 \$ 243 \$ 321 \$ 363 \$ 363 \$ 363 \$ 467 \$ 551 \$ 2,417
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Hymax Coupling 1-1/2" Hymax Coupling 2" Hymax Coupling 3" Hymax Coupling 4" Hymax Coupling 6" Hymax Coupling 6" Hymax Coupling 8" Hymax Coupling 10" Hymax Coupling 12" Total TOTALS ADJUSTMENT WITH NO BID	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	529.00 no bid 165.00 218.00 279.00 369.00 417.00 536.00 633.00 2,617.00	\$ \$	611.00 451.00 no bid no bid no bid no bid no bid no bid no bid	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	561.00 503.00 146.25 154.50 203.75 261.00 345.00 389.00 502.00 590.00 2,591.50 2,445.25	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	602.00 447.00 no bid 144.50 190.00 243.50 322.50 364.50 495.50 661.50 2,422.00	no bid \$ 136 \$ 143 \$ 189 \$ 243 \$ 363 \$ 365 \$ 365 \$ 2,417 \$ 2,281 \$ 2,281
Hymax Coupling 1-1/2" Hymax Coupling 2" Hymax Coupling 3" Hymax Coupling 4" Hymax Coupling 6" Hymax Coupling 6" Hymax Coupling 8" Hymax Coupling 10" Hymax Coupling 12" Total TOTALS ADJUSTMENT WITH NO BID 1-1/4" B-Box Riser Threaded with set screw - 6" height	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	529.00 no bid 165.00 218.00 279.00 369.00 417.00 536.00 633.00 2,617.00 19.00	\$ \$ 	611.00 451.00 no bid no bid no bid no bid no bid no bid no bid no bid 22.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	561.00 503.00 146.25 154.50 203.75 261.00 345.00 389.00 502.00 590.00 2,591.50 2,445.25 18.50	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	602.00 447.00 no bid 144.50 190.00 243.50 322.50 364.50 495.50 661.50 2,422.00 18.50	no bid \$ 136 \$ 143 \$ 189 \$ 243 \$ 363 \$ 365 \$ 467 \$ 2,417 \$ 2,281 \$ 2,281
Hymax Coupling 1-1/2" Hymax Coupling 2" Hymax Coupling 3" Hymax Coupling 3" Hymax Coupling 4" Hymax Coupling 6" Hymax Coupling 8" Hymax Coupling 10" Hymax Coupling 10" Hymax Coupling 12" Total TOTALS ADJUSTMENT WITH NO BID 1-1/4" B-Box Riser Threaded with set screw - 6" height 1-1/4" B-Box Riser Threaded with set screw - 12" height	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	529.00 no bid 165.00 218.00 279.00 369.00 417.00 536.00 633.00 2,617.00 19.00 38.00	\$ \$ 	611.00 451.00 no bid no bid no bid no bid no bid no bid no bid no bid 22.00 39.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	561.00 503.00 146.25 154.50 203.75 261.00 345.00 389.00 502.00 590.00 2,591.50 2,445.25 18.50 24.50	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	602.00 447.00 no bid 144.50 190.00 243.50 322.50 364.50 495.50 661.50 2,422.00 18.50 74.00	no bid \$ 136 \$ 143 \$ 189 \$ 243 \$ 363 \$ 365 \$ 467 \$ 2,417 \$ 2,281 \$ 2,281 \$ 2,281 \$ 2,28 \$ 3,22 \$ 2,281 \$ 2,28 \$ 3,22 \$ 2,281 \$ 2,28 \$ 3,22 \$ 3,22 \$ 2,28 \$ 3,22 \$ 2,281 \$ 3,22 \$ 3,22 \$ 3,22 \$ 3,22 \$ 3,22 \$ 2,281 \$ 3,22 \$ 3,22 \$
Hymax Coupling 1-1/2" Hymax Coupling 2" Hymax Coupling 3" Hymax Coupling 3" Hymax Coupling 4" Hymax Coupling 6" Hymax Coupling 8" Hymax Coupling 10" Hymax Coupling 10" Hymax Coupling 12" Total TOTALS ADJUSTMENT WITH NO BID 1-1/4" B-Box Riser Threaded with set screw - 6" height 1-1/4" B-Box Riser Threaded with set screw - 12" height 1-1/4" B-Box Riser Threaded with set screw - 18" height	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	529.00 no bid 165.00 218.00 279.00 369.00 417.00 536.00 633.00 2,617.00 19.00 38.00 no bid	\$ \$	611.00 451.00 no bid no bid no bid no bid no bid no bid no bid no bid 22.00 39.00 57.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	561.00 503.00 146.25 154.50 203.75 261.00 345.00 389.00 502.00 590.00 2,591.50 2,445.25 18.50 24.45.25	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	602.00 447.00 no bid 144.50 190.00 243.50 322.50 364.50 495.50 661.50 2,422.00 18.50 74.00 53.00	no bid \$ 136 \$ 143 \$ 189 \$ 243 \$ 363 \$ 365 \$ 365 \$ 2,417 \$ 2,281 \$ 2,281 \$ 2,281 \$ 3,218 \$ 2,281 \$ 3,218 \$ 3,228 \$ 3,228
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MEMO

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 5th day of February 2024.

AYES:

NAYS:

ABSENT:

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

ATTEST:

JOSEPH MARCHESE, MAYOR

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

T

General Water Department Utility Fixtures (Made in the U	SA No Excep	otions)
Valve Prices to include Megalug Accessories		Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends	(1)	
Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends	L-10 W	1025-
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends	ILL O	2490-
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends	1)/and	3160-
		1
6" Megalug Assembly for Ductile Iron Pipe		57-
8" Megalug Assembly for Ductile Iron Pipe		78-
10" Megalug Assembly for Ductile Iron Pipe 12" Megalug Assembly for Ductile Iron Pipe		112-
		/4'7
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/O-
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)		
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)		<u> </u>
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		10
Valve Box Stabilizer (plastic)		30-
Valve Box Stabilizer (rubber)		NIC
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"		NIG
Hymax Coupling 1-1/2 Hymax Coupling 2"		10762
Hymax Coupling 3"		
Hymax Coupling 4"		
Hymax Coupling 6"		
Hymax Coupling 8"		
Hymax Coupling 10"		
Hymax Coupling 12"		\sim
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		37-
1-1/4" B-Box Riser Threaded with set screw - 18" height		
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		<u> </u>
1-1/2" B-Box Riser Threaded with set screw - 18" height	<u> </u>	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		NIC
		<u> </u>

American Flo	ow Control	Valves				
						Price
4" Alpha XL Gate	e Valve OD Rar	nge (in) 4.50-	-4.90			NIC
6" Alpha XL Gate						
8" Alpha XL Gate	e Valve OD Rar	nge (in) 8.60-	-9.10			
10" Alpha XL Ga	te Valve OD Ra	inge (in) 10.7	75-11.20			
12" Alpha XL Gat	te Valve OD Ra	inge (in) 12.7	75-13.30			
New Fire Hy (6.0' Bury w/		•				
			_			Price
Only accepting	g the followi	ng brands				
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and the second	A CARDING STORE STORE STORE STORE	A STATE OF THE OWNER A STATE OF THE OWNER OF T	the second s			
Mueller Supe	er Centurio	n				NIQ
Mueller Supe East Jordan		n				NIQ
	CD250	n				NIQ
East Jordan Waterous Pa	CD250 Icer	n				N/Q 4650-
East Jordan Waterous Pa Clow Medall	CD250 ICEr ion Company Name:	Under o	ground Pop		, IL 60404	N/Q 4650-
East Jordan Waterous Pa Clow Medall	CD250 ICET ion Company Name: Address:	Undero 211 Ame			, IL 60404	N/Q 1 4650-
East Jordan Waterous Pa Clow Medall	CD250 ICET ion Company Name: Address: By-Print Name: Date:	Under: 211 Ame. Jasan 11-9-23	Henscher		, IL 60404	N/Q 1 4650-
East Jordan Waterous Pa Clow Medall Submitted	CD250 ICET ion Company Name: Address: By-Print Name: Date: phone Number:	Under 0 211 Anc. - Jason 11-9-23 815-730-	Henschen Henschen	Shorewood		N/Q 4650-
East Jordan Waterous Pa Clow Medall Submitted	CD250 ICET ion Company Name: Address: By-Print Name: Date: phone Number: phone Number:	Under 0 211 Ame 	Nedge DA Henschen 1180 7-901 - DI			N/Q V 4650-
East Jordan Waterous Pa Clow Medall Submitted Office Tele Mobile Tele	CD250 ICET ion Company Name: Address: By-Print Name: Date: phone Number: phone Number: Fax Number:	Undero 211 Ame - Lison 11-9-23 815-730- 815-55 815-55 815-730	ndedge Dr. Henschen 1180 7-9011 - DI D-1270	Shorewood ew Gallaghe		N/Q V 4650-
East Jordan Waterous Pa Clow Medall Submitted Office Tele Mobile Tele	CD250 ICET ion Company Name: Address: By-Print Name: Date: phone Number: phone Number: Fax Number:	Under 0 211 Ame 	Nedge DA Henschen 1180 7-901 - DI	Shorewood ew Gallaghe		N/Q V 4650-

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

Agenda

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 <u>Attachment A</u>. 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, 1¹/₂ "(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 Fixt	ure	es (Made i	n t	the USA No	Ex	(ceptions)				
Valve Prices to include Megalug Accessories		2024 Vater Products Company	Un	2024 nderground Pipe Valve Company	2	2024 Ziebell Water vice Products, Inc.	с	2024 ore & Main		2024 Ferguson /aterworks
		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	s s	1,610.00	\$ \$	1,745.00	\$ \$	1,724.00		no bid
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends	-	no bid no bid	5 5	2,490.00 3,160.00	5	2,690.00	\$	2,671.00 3,398.00		no bid 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 Total	\$ \$	168.00 462.50	\$ \$	147.00 8,681.00	\$ \$	125.00 9,275.00	\$ \$	122.00 9,206.50		no bid no bid
TOTALS ADJUSTMENT WITH NO BID	Ŷ	402.50	ې ډ	396.00	ې \$	307.00	ء \$	319.00		10 010
	r		Ť		*					
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	s	1,839.00	\$	838.50	—	no bid
6" Solid Sleeve w/ Megalug accessories 8" Solid Sleeve w/ Megalug accessories	\$ \$	289.00 372.00	s s	255.00 335.00	s s	270.00 360.00	\$ \$	240.00 318.50	-	no bid 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
Total	\$	7,686.00	\$	7,151.00	\$	7,178.00	\$	4,212.50		no bid
TOTALS ADJUSTMENT WITH NO BID										
Muellar Telessoning Samias Day (Minusanalis State) 1 1(41) (H 10300)	┢	1 - 1	-		6	20.00	s	53 00	—	
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300) Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)	-	no bid no bid		no bid no bid	\$ \$	58.00 68.00	\$ \$	52.00 69.00		no bid no bid
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2 (H-10304)	t	no bid		no bid	s	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 TOTALS ADJUSTMENT WITH NO BID		no bid		no bid	\$	300.00	\$	288.50		no bid
IOTALS ADJUSTMENT WITH NO DID	1									
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) Shear Guard 6'' Clay to Plastic Non Shear Coupling	\$	58.00 65.00	s	no bid 60.00	\$	58.00 no bid	\$	48.00 60.50		no bid 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
TOTALS ADJUSTMENT WITH NO	\$	529.00	\$	451.00	\$	503.00	\$	447.00		
	1		L							
Hymax Coupling 1-1/2" Hymax Coupling 2"	¢	no bid	-	no bid	\$ \$	146.25	¢	no bid	\$ \$	136.38
Hymax Coupling 2" Hymax Coupling 3"	\$ \$	165.00 218.00	┢	no bid no bid	s	154.50 203.75	\$ \$	144.50 190.00	\$ \$	143.79 189.69
Hymax Coupling 5 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	Γ	no bid	\$	389.00	\$	364.50	\$	363.44
Hymax Coupling 10"	\$	536.00	L	no bid	\$	502.00	\$	495.50	\$	467.55
Hymax Coupling 12" Total	\$ \$	633.00 2,617.00	╞	no bid no bid	\$ \$	590.00 2,591.50	\$ \$	661.50 2,422.00	\$ \$	551.85 2,417.68
TOTALS ADJUSTMENT WITH NO BID	Ť	3,017100	┢		\$ \$	2,391.30	Ť	_,00	\$ \$	2,281.30
	Г		1							
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	s	28.00	s	19.50	\$ \$	15.00	\$ \$	32.00
1-1/2" B-Box Riser Threaded with set screw - 12" height 1-1/2" B-Box Riser Threaded with set screw - 18" height	\$	39.00 no bid	\$ \$	52.00 67.00	5 5	26.00 32.00	\$ \$	35.00 52.00	\$ \$	50.00 65.00
2" B-Box Riser Threaded with set screw - 10" height	\$	39.00	\$	40.00	s	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	Ţ	no bid	Ĺ	no bid	\$	36.00	\$	65.00	\$	90.00
Total TOTALS ADJUSTMENT WITH NO BID	\$	156.00	\$	347.00	\$	238.00	\$	397.50	\$	455.10
TOTALS ADJUSTMENT WITH NO BID TOTALS	\$	11,622.50	\$ \$	181.00 16,790.00	\$ \$	111.00 20,143.50	\$ \$	176.50 17,129.00	\$ \$	188.20 2,872.78
TOTALS TOTALS ADJUSTMENT WITH NO BID	۶ ۶	529.00	5 5	1,028.00	5 5	3,366.25	۶ ۶	942.50	\$ \$	2,872.78
	Ŷ	527.00	, ¢	1,020.00	φ	0,000.20	Ψ	J-2.30	Ψ	2,707.50

MEMO

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 5th day of February 2024.

AYES:

NAYS:

ABSENT:

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

ATTEST:

JOSEPH MARCHESE, MAYOR

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Valve Prices to include Medallid Accessories	Price
Valve Prices to include Megalug Accessories 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
B" 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"	146.25 154.50
Hymax Coupling 2"	
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
	32.00
1-1/2" B-Box Riser Threaded with set screw - 18" height	
	22.50
1-1/2" B-Box Riser Threaded with set screw - 18" height 2" B-Box Riser Threaded with set screw - 6" height 2" B-Box Riser Threaded with set screw - 12" height	22.50

American Flow Control		Price
		Frice
I" Alpha XL Gate Valve OD Ran		939.00
6" Alpha XL Gate Valve OD Ran		1198.00
8" Alpha XL Gate Valve OD Ran	ge (in) 8.60-9.10	1830.00
10" Alpha XL Gate Valve OD Ra	nge (in) 10.75-11.20	2849.00
12" Alpha XL Gate Valve OD Ra	nge (in) 12.75-13.30	3588.00
•		
-	iliary Valve w/Mechanical Joir e Opening) w/Megalug Access	
	<u> </u>	11100
Only accepting the followin	g brands	
Mueller Super Centurio	1	3975.00
East Jordan CD250		n/a
Waterous Pacer		5500.00
Clow Medallion		n/a
Company Name:	Ziebell Water Service Products, Inc.	
Company Name: Address:	1405 W. Fullerton Avenue Addison Illinois 60101	
Company Name: Address: Submitted By-Print Name:	1405 W. Fullerton Avenue Addison Illinois 60101 Robert Mroz	
Company Name: Address: Submitted By-Print Name: Date:	1405 W. Fullerton Avenue Addison Illinois 60101 Robert Mroz November 15, 2023	
Company Name: Address: Submitted By-Print Name: Date: Office Telephone Number:	1405 W. Fullerton AvenueAddison Illinois 60101Robert MrozNovember 15, 2023847-364-0670	
Company Name: Address: Submitted By-Print Name: Date: Office Telephone Number: Mobile Telephone Number:	1405 W. Fullerton Avenue Addison Illinois 60101 Robert Mroz November 15, 2023 847-364-0670 847-417-3374	
Company Name: Address: Submitted By-Print Name: Date: Office Telephone Number: Mobile Telephone Number: Fax Number:	1405 W. Fullerton Avenue Addison Illinois 60101 Robert Mroz November 15, 2023 847-364-0670 847-417-3374 847-364-4789 847-364-4789	
Company Name: Address: Submitted By-Print Name: Date: Office Telephone Number: Mobile Telephone Number:	1405 W. Fullerton Avenue Addison Illinois 60101 Robert Mroz November 15, 2023 847-364-0670 847-417-3374	.com

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 <u>Attachment A</u>. 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 $\frac{1}{4}$ " Mueller telescoping service box, various sized threaded Mueller 2 $\frac{1}{2}$ " repair lids, valve box lid and stabilizers, 6" shear guard plastic to plastic non shear coupling and 1 $\frac{1}{4}$ " & 1 $\frac{1}{2}$ " 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

Number Sectornumber	General Water Department Utility I	Fixture	es (Made i	n tl	he USA No) Ex	(ceptions)			
Number Continue of the Version with weak shows and the Version of Controla match of Controla m	***Valve Prices to include Megalug Accessories***	w	ater Products		derground Pipe		Ziebell Water vice Products,	Co		Ferguson
Number Sectornumber			Price		Price		Price		Price	Price
Name of weight weight Meaning balant oddweightSoleSo	Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends		no bid	\$	1,025.00	\$	1,098.00	\$	1,094.50	no bid
Number 12Number 1311 <th1< th="">111<td>Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends</td><td></td><td>no bid</td><td>\$</td><td>1,610.00</td><td>\$</td><td>1,745.00</td><td>\$</td><td>1,724.00</td><td>no bid</td></th1<>	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			\$		-		no bid
The Marken Assembly for Durcit Irons Pipe 1 9.200 5 7.200 5 5.000 5 0.000 0.000 0.000 0.000 0.000	~	\$		-		Ŷ		-		
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12° Model posently for Decision (spin part of the posent)111 <td></td> <td></td> <td></td> <td></td> <td></td> <td>÷</td> <td></td> <td></td> <td></td> <td></td>						÷				
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Child in Bierre of Megning accessories 1	Total	\$	462.50	\$	8,681.00	\$	9,275.00	\$	9,206.50	no bid
S" Curb. Skeve vi Megning accessoriesS1.1320S1.14201.1420S1.1420S1.1420S1.1420S1.1420S1.142001.14201.14201.1	TOTALS ADJUSTMENT WITH NO BID			\$	396.00	\$	307.00	\$	319.00	
197 Curls Discre of Magalag accosaries 5 2 2010 5 1.4100 5 1.5000 0 1.0100 5 0.0100 0 0.0100 0° Solid Sleeve of Magalag accosaries 5 2010 5 20100 <t< td=""><td>6" Cut-In Sleeve w/ Megalug accessories</td><td>\$</td><td>958.00</td><td>\$</td><td>897.00</td><td>\$</td><td>819.00</td><td>\$</td><td>435.50</td><td>no bid</td></t<>	6" Cut-In Sleeve w/ Megalug accessories	\$	958.00	\$	897.00	\$	819.00	\$	435.50	no bid
12° Cub Bisers of Megalag accessories 5 2000 1 1000 1 1000 1 1000 1 0000 0 0000 0 0000 0 0000 0 0000 0 0000 0 0000 0 0000 0 0000 0 0000 0 0000 0 0000 0	8" Cut-In Sleeve w/ Megalug accessories	\$	1,238.00	\$	1,162.00	\$	1,095.00	\$	565.00	no bid
% "Sold Sheeve wi Megalag accessories%%% <td>10" Cut-In Sleeve w/ Megalug accessories</td> <td>\$</td> <td>1,535.00</td> <td>\$</td> <td>1,441.00</td> <td>\$</td> <td>1,540.00</td> <td>\$</td> <td>714.00</td> <td>no bid</td>	10" Cut-In Sleeve w/ Megalug accessories	\$	1,535.00	\$	1,441.00	\$	1,540.00	\$	714.00	no bid
S' solid Sherver M Regalag accessories1573200137320017320019930019930019930019930019930019930019930019930011993001199300111930011 <t< td=""><td>12" Cut-In Sleeve w/ Megalug accessories</td><td>\$</td><td>2,037.00</td><td>\$</td><td>1,916.00</td><td>\$</td><td>1,839.00</td><td>\$</td><td>838.50</td><td>no bid</td></t<>	12" Cut-In Sleeve w/ Megalug accessories	\$	2,037.00	\$	1,916.00	\$	1,839.00	\$	838.50	no bid
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12° Sold Sieve vi Megaling accessries5710052571300500middTOTALS ADJUSTMENT WITH NO BIDIII<	8" Solid Sleeve w/ Megalug accessories			-		\$		\$		
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Mundler 2-12" Expandable Repair Lid (H-10374) mo bid m bid no bid m bid no bid TOTAL SADUSTMENT WITH NO BID Image: Control of the second						÷		\$ \$		
TOTALS ADJUSTMENT WITH NO BID Image: book of the section	Mueller 2-1/2'' Expandable Repair Lid (H-10374)				no bid	\$		\$		no bid
Name Name <th< td=""><td>Total</td><td></td><td>no bid</td><td></td><td>no bid</td><td>\$</td><td>300.00</td><td>\$</td><td>288.50</td><td>no bid</td></th<>	Total		no bid		no bid	\$	300.00	\$	288.50	no bid
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24" Valve Box Extension (#60) \$ \$ 96.00 \$ 96.00 \$ 97.00 \$ 82.00 \$ 92.00 5.1/2" Valve Box Lid \$ 32.00 \$ 23.00 \$ 23.00 \$ 30.00 \$ 20.00 \$ 20.00 \$ 100 bid Valve Box Stabilizer (rubser) \$ \$8.00 no bid \$ 50.00 \$ 40.00 \$ 0.00 \$ 40.00 \$ 0.00 \$ 40.00 \$ 0.00 \$ 40.00 \$ 0.00 \$ <td< td=""><td></td><td></td><td></td><td>-</td><td></td><td>÷</td><td></td><td>-</td><td></td><td></td></td<>				-		÷		-		
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Valve Box Stabilizer (rubber) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5-1/2" Valve Box Lid	\$	23.00	\$	20.00	\$	28.00	\$	20.00	no bid
Shear Guard 6'' Clay to Plastic Non Shear Coupling \$ 65.00 \$ 60.00 no bid \$ 00.00 \$	Valve Box Stabilizer (plastic)	\$	36.00	\$	30.00	\$	35.00	\$	25.00	no bid
Shear Guard 6'' Plastic to Plastic Non Shear Coupling \$ 40.00 \$ 100.00 no bid \$ 61.00 \$ 60.00 no bid Total \$ 701.00 \$ 611.00 \$ 50.00 \$ 602.00 no bid TOTALS ADJUSTMENT WITH NO BID \$ 529.00 \$ 541.00 \$ 500.00 \$ 602.00 no bid Hymax Coupling 1-1/2'' no bid no bid 100.00 \$ 146.25 100.00 \$ 146.25 100.00 \$ 146.3	Valve Box Stabilizer (rubber)	\$	58.00		no bid	\$	58.00	\$	48.00	no bid
Total \$ 701.00 \$ 611.00 \$ 561.00 \$ 602.00 mobid TOTALS ADJUSTMENT WITH NO BID \$ 529.00 \$ 445.00 \$ 503.00 \$ 447.00 Hymax Coupling 1-1/2" mobid mobid \$ 165.00 \$ 146.25 mobid \$ 136.3 Hymax Coupling 3" \$ 165.00 mobid \$ 146.25 \$ 144.50 \$ 148.55 Hymax Coupling 4" \$ 218.00 mobid \$ 203.75 \$ 190.00 \$ 189.64 Hymax Coupling 4" \$ 279.00 mobid \$ 248.00 \$ 243.50 \$ 243.50 \$ 243.50 \$ 243.50 \$ 243.50 \$ 243.50 \$ 243.50 \$ 243.50 \$ 243.50 \$ 243.50 \$ 322.50 \$ 321.51.50 \$ 321.50 \$ 321.50<	Shear Guard 6" Clay to Plastic Non Shear Coupling	\$	65.00	\$	60.00		no bid	\$	60.50	no bid
TOTALS ADJUSTMENT WITH NO BID \$ 329.00 \$ 451.00 \$ 53.00 \$ 447.00 \$ 447.00 Hymax Coupling 1-1/2" no bid no bid 1 no bid \$ 146.25 no bid \$ 146.50 </th <th>Shear Guard 6" Plastic to Plastic Non Shear Coupling</th> <th></th> <th></th> <th>-</th> <th></th> <th>é</th> <th></th> <th>Ψ</th> <th></th> <th></th>	Shear Guard 6" Plastic to Plastic Non Shear Coupling			-		é		Ψ		
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TOTALS \$ 11,622.50 \$ 16,790.00 \$ 20,143.50 \$ 17,129.00 \$ 2,872.7	Total	\$		\$		\$		\$		
	TOTALS ADJUSTMENT WITH NO BID			\$	181.00	\$	111.00	\$	176.50	\$ 188.20
TOTALS ADJUSTMENT WITH NO BID \$ 529.00 \$ 1,028.00 \$ 3,366.25 \$ 942.50 \$ 2,469.5	TOTALS	\$	11,622.50	\$	16,790.00	\$	20,143.50	\$	17,129.00	\$ 2,872.78
	TOTALS ADJUSTMENT WITH NO BID	\$	529.00	\$	1,028.00	\$	3,366.25	\$	942.50	\$ 2,469.50

RESOLUTION NO.

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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 "<u>Exhibit A</u>" and is by this reference expressly incorporated herein.

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

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

AYES: _____

NAYS: _____

ABSENT:

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

ATTEST:

JOSEPH MARCHESE, MAYOR

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

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Valve Prices to include Megalug Accessories*	Price
Aueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends	1,097,50
Aueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends	1,724,00
Aueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends	2,674,00
Aueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends	
	3,398.00
" Megalug Assembly for Ductile Iron Pipe	45.50
" Megalug Assembly for Ductile Iron Pipe	62.50
0" Megalug Assembly for Ductile Iron Pipe	89.00
2" Megalug Assembly for Ductile Iron Pipe	122.00
" Cut-In Sleeve w/ Megalug accessories	435.50
" Cut-In Sleeve w/ Megalug accessories	565.00
D" Cut-In Sleeve w/ Megalug accessories	714.00
2" Cut-In Sleeve w/ Megalug accessories	838.50
" Solid Sleeve w/ Megalug accessories	240,00
" Solid Sleeve w/ Megalug accessories	318.50
0" Solid Sleeve w/ Megalug accessories	967.00
2" Solid Sleeve w/ Megalug accessories	634,00
ueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	
lueller Telescoping Service Box (Minneapolis Style) 1-1/4 (H-10300)	69.00
ueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)	125.00
Ieller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)	11.00
eller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)	13.50
eller 2-1/2" Expandable Repair Lid (H-10374)	18.00
lve Box (664-S)	238.00
" Valve Box Extension (#59)	81.50
" Valve Box Extension (#60) I/2" Valve Box Lid	82.50
Ive Box Stabilizer (plastic)	20.00
Ive Box Stabilizer (rubber)	48.00
near Guard 6" Clay to Plastic Non Shear Coupling	60.50
near Guard 6" Plastic to Plastic Non Shear Coupling	46,50
ymax Coupling 1-1/2"	notid
ymax Coupling 2"	144.50
ymax Coupling 3"	190,00
ymax Coupling 4"	
/max Coupling 6"	<u> </u>
ymax Coupling 8"	364.50
ymax Coupling 10"	495.50
ymax Coupling 12"	661,50
1/4" B-Box Riser Threaded with set screw - 6" height	18.50
I/4" B-Box Riser Threaded with set screw - 12" height	74.00
I/4" B-Box Riser Threaded with set screw - 18" height	33,00
I/2" B-Box Riser Threaded with set screw - 6" height	15.00
/2" B-Box Riser Threaded with set screw - 12" height	35.00
I/2" B-Box Riser Threaded with set screw - 18" height	52.06
B-Box Riser Threaded with set screw - 6" height	34.00
B-Box Riser Threaded with set screw - 12" height	51.00
B-Box Riser Threaded with set screw - 18" height	65.00

American Flow Control Valves	
	Price
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	3,475.00
New Fire Hydrant & Auxiliary Valve w/Mechanical Join (6.0' Bury w/ 5-1/4" Valve Opening) w/Megalug Access	
Only accepting the following brands	
Mueller Super Centurion	4,900.00
Mueller Super Centurion East Jordan CD250	4,900.00 no bid
	no bid
Waterous Pacer	no bid 4,900.00
East Jordan CD250	no bid
East Jordan CD250 Waterous Pacer Clow Medallion	no bid 4,900.00 no bid
East Jordan CD250 Waterous Pacer Clow Medallion Company Name: Corc and Majn Address: 3415 Ohio ave. St charles.	no bid 4,900.00 no bid
East Jordan CD250 Waterous Pacer Clow Medallion Company Name: Core and Majn Address: 3415 Ohio ave. St Charles, Submitted By-Print Name: Jason Jeazimier	no bid 4,900.00 no bid
East Jordan CD250 Waterous Pacer Clow Medallion Company Name: Corc and Majn Address: 3415 Ohio ave. St Charles, Submitted By-Print Name: Jason Icazi mier Date: 11/15/23	no bid 4,900.00 no bid
East Jordan CD250 Waterous Pacer Clow Medallion Company Name: Corc and Majn Address: 3415 Ohio ave. St Charles, Submitted By-Print Name: Jason Icazi mier Date: 11/15/23 Office Telephone Number: 630 665 1800	no bid 4,900.00 no bid
East Jordan CD250 Waterous Pacer Clow Medallion Company Name: Core and Main Address: 3915 Ohio ave. St charles, Submitted By-Print Name: Jason Icazi mier Date: 11/15/23 Office Telephone Number: 630 665 1800 Mobile Telephone Number: 229-595-1697	no bid 4,900.00 no bid
East Jordan CD250 Waterous Pacer Clow Medallion Company Name: Corc and Majn Address: 3415 Ohio ave. St Charles, Submitted By-Print Name: Jason Icazi mier Date: 11/15/23 Office Telephone Number: 630 665 1800	по bid 9,900.00 по bid LL 60174

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

Agenda

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 <u>Attachment A</u>. 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 ¹/₂" 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

Valve Prices to include Megalug Accessories Water Products Company Underground Pipe & Valve Company Ziebell Water Service Products, Inc. Corr Service Products, Inc. Mueller 6'' Resilient Gate Wedge Valve with Mechanical Joint ends no bid \$ 1,025.00 \$ 1,098.00 \$ Mueller 8'' Resilient Gate Wedge Valve with Mechanical Joint ends no bid \$ 1,01.00 \$ 1,745.00 \$ Mueller 10'' Resilient Gate Wedge Valve with Mechanical Joint ends no bid \$ 2,490.00 \$ 2,690.00 \$	2024 e & Main Price 1.094.50 1.724.00 2.671.00 3.398.00 45.50 62.50 9.206.50 319.00 435.50 565.00 714.00	2024 Ferguson Waterworks Price no bid no bid no bid no bid no bid no bid no bid no bid
Valve Prices to include Megalug AccessoriesWater Products CompanyUnderground Pipe & Valve CompanyZiebell Water Service Products, Inc.CoreMueller 6'' Resilient Gate Wedge Valve with Mechanical Joint endsno bid\$1.025.00\$1.098.00\$Mueller 8'' Resilient Gate Wedge Valve with Mechanical Joint endsno bid\$1.610.00\$1.745.00\$Mueller 10'' Resilient Gate Wedge Valve with Mechanical Joint endsno bid\$2.490.00\$2.690.00\$Mueller 12'' Resilient Gate Wedge Valve with Mechanical Joint endsno bid\$3.160.00\$3.435.00\$6'' Megalug Assembly for Ductile Iron Pipe\$72.50\$59.00\$\$\$10'' Megalug Assembly for Ductile Iron Pipe\$130.00\$112.00\$\$\$\$12'' Megalug Assembly for Ductile Iron Pipe\$168.00\$112.00\$\$\$\$\$12'' Megalug Assembly for Ductile Iron Pipe\$168.00\$112.00\$\$\$\$\$\$\$12'' Megalug Assembly for Ductile Iron Pipe\$\$168.00\$\$112.00\$ <th>e & Main Price 1.094.50 1.724.00 2.671.00 3.398.00 45.50 62.50 5.00 9.206.50 9.206.50 122.00 122.00 9.206.50 122.00 122</br></br></br></br></th> <th>Ferguson Waterworks Price no bid no bid no bid no bid no bid no bid no bid</th>	e & Main Price 1.094.50 1.724.00 2.671.00 3.398.00 45.50 62.50 5.00 	Ferguson Waterworks Price no bid no bid no bid no bid no bid no bid no bid
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6" Megalug Assembly for Ductile Iron Pipe \$ 72.50 \$ 59.00 \$ 39.00 \$ 8" Megalug Assembly for Ductile Iron Pipe \$ 92.00 \$ 78.00 \$ 58.00 \$ 10" Megalug Assembly for Ductile Iron Pipe \$ 130.00 \$ 112.00 \$ 85.00 \$ 12" Megalug Assembly for Ductile Iron Pipe \$ 130.00 \$ 112.00 \$ 85.00 \$ 12" Megalug Assembly for Ductile Iron Pipe \$ 168.00 \$ 147.00 \$ 125.00 \$ Total \$ 462.50 \$ 8,681.00 \$ 9.275.00 \$ TOTALS ADJUSTMENT WITH NO BID \$ \$ 396.00 \$ 307.00 \$ 6" Cut-In Sleeve w/ Megalug accessories \$ 9.58.00 \$ 897.00 \$ 819.00 \$ 10" Cut-In Sleeve w/ Megalug accessories \$ 1.238.00 \$ 1.41.00 \$ 1.540.00 \$ 12" Cut-In Sleeve w/ Megalug accessories \$ 2.037.00 \$ 1.916.00 \$ 1.839.00 \$ <td>45.50 62.50 89.00 122.00 9,206.50 319.00 435.50 565.00</td> <td>no bid no bid no bid no bid</td>	45.50 62.50 89.00 122.00 9,206.50 319.00 435.50 565.00	no bid no bid no bid no bid
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10" Megalug Assembly for Ductile Iron Pipe \$ 130.00 \$ 112.00 \$ 85.00 \$ 12" Megalug Assembly for Ductile Iron Pipe \$ 168.00 \$ 147.00 \$ 125.00 \$ Total \$ 462.50 \$ 8,681.00 \$ 9,275.00 \$ TOTALS ADJUSTMENT WITH NO BID * \$ 396.00 \$ 307.00 \$ 6" Cut-In Sleeve w/ Megalug accessories \$ 958.00 \$ 897.00 \$ 819.00 \$ 10" Cut-In Sleeve w/ Megalug accessories \$ 1,238.00 \$ 1,410.00 \$ 1,540.00 \$ 10" Cut-In Sleeve w/ Megalug accessories \$ 1,535.00 \$ 1,916.00 \$ 1,839.00 \$ 12" Cut-In Sleeve w/ Megalug accessories \$ 2,037.00 \$ 1,916.00 \$ 1,839.00 \$ 12" Cut-In Sleeve w/ Megalug accessories \$ 2,037.00 \$ 1,916.00 \$ 1,839.00 \$ 12" Cut-In Sleeve w/ Megalug accessories \$ 2,037.00 \$ 1,916.00 \$ 1,839.00	89.00 122.00 9,206.50 319.00 435.50 565.00	no bid no bid
12" Megalug Assembly for Ductile Iron Pipe \$ 168.00 \$ 147.00 \$ 125.00 \$ Total \$ 462.50 \$ 8,681.00 \$ 9,275.00 \$ TOTALS ADJUSTMENT WITH NO BID \$ \$ 396.00 \$ 307.00 \$ 6" Cut-In Sleeve w/ Megalug accessories \$ 958.00 \$ 897.00 \$ 819.00 \$ 8" Cut-In Sleeve w/ Megalug accessories \$ 1,238.00 \$ 1,62.00 \$ 1,095.00 \$ 10" Cut-In Sleeve w/ Megalug accessories \$ 1,238.00 \$ 1,41.00 \$ 1,540.00 \$ 12" Cut-In Sleeve w/ Megalug accessories \$ 2,037.00 \$ 1,916.00 \$ 1,839.00 \$ 12" Cut-In Sleeve w/ Megalug accessories \$ 2,037.00 \$ 1,916.00 \$ 1,839.00 \$ 12" Cut-In Sleeve w/ Megalug accessories \$ 2,037.00 \$ 1,916.00 \$ 1,839.00 \$ 12" Cut-In Sleeve w/ Megalug accessories \$ 2,89.00 \$ 255.00 \$ 270.00	9,206.50 319.00 435.50 565.00	
TOTALS ADJUSTMENT WITH NO BID \$ 396.00 \$ 307.00 \$ 6" Cut-In Sleeve w/ Megalug accessories \$ 958.00 \$ 897.00 \$ 819.00 \$ 8" Cut-In Sleeve w/ Megalug accessories \$ 958.00 \$ 897.00 \$ 819.00 \$ 10" Cut-In Sleeve w/ Megalug accessories \$ 1,238.00 \$ 1,162.00 \$ 1,095.00 \$ 10" Cut-In Sleeve w/ Megalug accessories \$ 1,355.00 \$ 1,441.00 \$ 1,540.00 \$ 12" Cut-In Sleeve w/ Megalug accessories \$ 2,037.00 \$ 1,916.00 \$ 1,839.00 \$ 6" Solid Sleeve w/ Megalug accessories \$ 289.00 \$ 255.00 \$ 270.00 \$ 8" Solid Sleeve w/ Megalug accessories \$ 372.00 \$ 335.00 \$ 360.00 \$	319.00 435.50 565.00	no bid
Image: Second	435.50 565.00	
8" Cut-In Sleeve w/ Megalug accessories \$ 1,238.00 \$ 1,162.00 \$ 1.095.00	565.00	
8" Cut-In Sleeve w/ Megalug accessories \$ 1,238.00 \$ 1,162.00 \$ 1.095.00		no bid
12" Cut-In Sleeve w/ Megalug accessories \$ 2,037.00 \$ 1,916.00 \$ 1,839.00 \$ 6" Solid Sleeve w/ Megalug accessories \$ 289.00 \$ 255.00 \$ 270.00 \$ 8" Solid Sleeve w/ Megalug accessories \$ 372.00 \$ 335.00 \$ 360.00 \$	714.00	no bid
6" Solid Sleeve w/ Megalug accessories \$ 289.00 \$ 255.00 \$ 270.00 \$ 8" Solid Sleeve w/ Megalug accessories \$ 372.00 \$ 335.00 \$ 360.00 \$		no bid
8" Solid Sleeve w/ Megalug accessories \$ 372.00 \$ 335.00 \$ 360.00 \$	838.50	no bid
	240.00 318.50	no bid no bid
	467.00	no bid
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 \$ TOTALS ADJUSTMENT WITH NO BID	4,212.50	no bid
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 \$ 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 \$ Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980) no bid no bid \$ 19.25 \$	11.00 13.50	no bid no bid
Mueller 2-1/2" Expandable Repair Lid (H-10374) no bid s 21.50 \$	18.00	no bid
Total no bid \$ 300.00 \$	288.50	no bid
TOTALS ADJUSTMENT WITH NO BID		
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 \$ Valve Box Stabilizer (rubber) \$ 58.00 no bid \$ 58.00 \$	25.00	no bid
Valve Box Stabilizer (rubber) \$	48.00 60.50	no bid 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
TOTALS ADJUSTMENT WITH NO \$ 529.00 \$ 451.00 \$ 503.00 \$	447.00	
Hymax Coupling 1-1/2" no bid \$ 146.25 n	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 \$ Hymax Coupling 6'' \$ 260.00 \$ 260.00 \$ 245.00 \$	243.50 \$	243.07
Hymax Coupling 6'' \$ 369.00 no bid \$ 345.00 \$ Hymax Coupling 8'' \$ 417.00 no bid \$ 389.00 \$	322.50 \$ 364.50 \$	321.91 363.44
Hymax Coupling 0 3 477.00 105.00 3 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
	2,422.00 \$	2,417.68
TOTALS ADJUSTMENT WITH NO BID \$ 2,445.25	\$	2,281.30
	18.50 \$	25.00
1-1/4" B-Box Riser Threaded with set screw - 6" height \$ 19.00 \$ 22.00 \$ 18.50 \$	74.00 \$	43.00
1-1/4" B-Box Riser Threaded with set screw - 6" height \$ 19.00 \$ 22.00 \$ 18.50 \$ 1-1/4" B-Box Riser Threaded with set screw - 12" height \$ 38.00 \$ 39.00 \$ 24.50 \$	53.00 \$	58.40
1-1/4" B-Box Riser Threaded with set screw - 12" height \$ 38.00 \$ 39.00 \$ 24.50 \$ 1-1/4" B-Box Riser Threaded with set screw - 18" height no bid \$ 57.00 \$ 30.00 \$		32.00
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1-1/4" B-Box Riser Threaded with set screw - 12" height \$ 38.00 \$ 39.00 \$ 24.50 \$ 1-1/4" B-Box Riser Threaded with set screw - 18" height no bid \$ 57.00 \$ 30.00 \$ 1-1/2" B-Box Riser Threaded with set screw - 6" height \$ 21.00 \$ 28.00 \$ 19.50 \$	15.00 \$ 35.00 \$ 52.00 \$	50.00 65.00
1-1/4" B-Box Riser Threaded with set screw - 12" height \$ 38.00 \$ 39.00 \$ 24.50 \$ 1-1/4" B-Box Riser Threaded with set screw - 18" height no bid \$ 57.00 \$ 30.00 \$ 1-1/2" B-Box Riser Threaded with set screw - 6" height \$ 21.00 \$ 28.00 \$ 19.50 \$ 1-1/2" B-Box Riser Threaded with set screw - 6" height \$ 39.00 \$ 28.00 \$ 19.50 \$ 1-1/2" B-Box Riser Threaded with set screw - 12" height \$ 39.00 \$ 52.00 \$ 26.00 \$	35.00 \$	
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1-1/4" B-Box Riser Threaded with set screw - 12" height \$ 38.00 \$ 39.00 \$ 24.50 \$ 1-1/4" B-Box Riser Threaded with set screw - 18" height no bid \$ 57.00 \$ 30.00 \$ 1-1/4" B-Box Riser Threaded with set screw - 18" height \$ 21.00 \$ 28.00 \$ 19.50 \$ 1-1/2" B-Box Riser Threaded with set screw - 6" height \$ 39.00 \$ 28.00 \$ 19.50 \$ 1-1/2" B-Box Riser Threaded with set screw - 12" height \$ 39.00 \$ 52.00 \$ 26.00 \$ 1-1/2" B-Box Riser Threaded with set screw - 18" height no bid \$ 67.00 \$ 32.00 \$ 2" B-Box Riser Threaded with set screw - 6" height \$ 39.00 \$ 40.00 \$ 22.50 \$	35.00 \$ 52.00 \$ 34.00 \$	65.00 38.20
1-1/4" B-Box Riser Threaded with set screw - 12" height \$ 38.00 \$ 39.00 \$ 24.50 \$ 1-1/4" B-Box Riser Threaded with set screw - 18" height no bid \$ 57.00 \$ 30.00 \$ 1-1/4" B-Box Riser Threaded with set screw - 6" height \$ 21.00 \$ 28.00 \$ 19.50 \$ 1-1/2" B-Box Riser Threaded with set screw - 6" height \$ 21.00 \$ 28.00 \$ 19.50 \$ 1-1/2" B-Box Riser Threaded with set screw - 12" height \$ 39.00 \$ 52.00 \$ 26.00 \$ 1-1/2" B-Box Riser Threaded with set screw - 18" height no bid \$ 67.00 \$ 32.00 \$ 1-1/2" B-Box Riser Threaded with set screw - 6" height \$ 39.00 \$ 40.00 \$ 22.50 \$ 2" B-Box Riser Threaded with set screw - 6" height \$ 39.00 \$ 40.00 \$ 22.50 \$ 2" B-Box Riser Threaded with set screw - 12" height no bid \$ 42.00 \$ 29.00 \$ 2" B-Box Riser Threaded with set screw - 12" height no bid \$ 42.00 \$ 29.00 \$	35.00 \$ 52.00 \$ 34.00 \$ 51.00 \$ 65.00 \$	65.00 38.20 53.50 90.00
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MEMO

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 5th day of February 2024.

AYES:

NAYS:

ABSENT:

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

ATTEST:

JOSEPH MARCHESE, MAYOR

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Valve Prices to include Megalug Accessories*	Price
Iueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends	
fueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends	
Aueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends	
Aueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends	
" Megalug Assembly for Ductile Iron Pipe	
" Megalug Assembly for Ductile Iron Pipe	
0" Megalug Assembly for Ductile Iron Pipe 2" Megalug Assembly for Ductile Iron Pipe	
" Cut-In Sleeve w/ Megalug accessories	
" Cut-In Sleeve w/ Megalug accessories	
0" Cut-In Sleeve w/ Megalug accessories	
2" Cut-in Sleeve w/ Megalug accessories	
" Solid Sleeve w/ Megalug accessories	
" Solid Sleeve w/ Megalug accessories	
0" Solid Sleeve w/ Megalug accessories	
2" Solid Sleeve w/ Megalug accessories	
Aueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	
Aueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)	
Aueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)	· · · · ·
Aueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)	
Jueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)	
Aueller 2-1/2" Expandable Repair Lid (H-10374)	
/alve Box (664-S)	
8" Valve Box Extension (#59)	
24" Valve Box Extension (#60)	•
5-1/2" Valve Box Lid	•
/alve Box Stabilizer (plastic)	
/alve Box Stabilizer (rubber)	
Shear Guard 6" Clay to Plastic Non Shear Coupling	
Shear Guard 6" Plastic to Plastic Non Shear Coupling	
lymax Coupling 1-1/2"	136.38
Tymax Coupling 1-1/2	196.38
Tymax Coupling 2"	189.69
Tymax Coupling 4"	243.07
lymax Coupling 6"	321,91
Iymax Coupling 8"	363.44
Tymax Coupling 10"	467.55
Hymax Coupling 12"	551.85
I-1/4" B-Box Riser Threaded with set screw - 6" height	25.00
I-1/4" B-Box Riser Threaded with set screw - 12" height	43.00
I-1/4" B-Box Riser Threaded with set screw - 18" height	58-40
I-1/2" B-Box Riser Threaded with set screw - 6" height	32.00
I-1/2" B-Box Riser Threaded with set screw - 12" height	50.00
-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

			the second s	
American Flow Control	Valves			
				Price
4" Alpha XL Gate Valve OD Ran	ge (in) 4.50-4.90			
6" Alpha XL Gate Valve OD Ran				
8" Alpha XL Gate Valve OD Ran				
10" Alpha XL Gate Valve OD Ra		Ì		
12" Alpha XL Gate Valve OD Ra	nge (in) 12.75-13.30			
New Fire Hydrant & Aux (6.0' Bury w/ 5-1/4" Valv	-		nd	
				Price
Only accepting the following	ng brands			
an licent singlements			100 FOLS CONTROL	a
1				
Company Name:		er works		
Address:	1720 State	St Deven 16	16 6011	. 5-
Submitted By-Print Name:	ilyle repar			
Date:	11/18/23			
Office Telephone Number:	815 - 756- 280	00		
Mobile Telephone Number:		800		
Fax Number:	\$15 - 756 - 2	827	n n anna	
E-mail Address:	16yla labour & Joyes	in. com	Kyll - LEDAU	appergision. com
Authorized Signature:	1 CT			~ /
		4		

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 <u>AGREEMENT</u> 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 24th - 27th, 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.



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 24th - 27th, 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: <u>www.darienchamber.com</u>

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 r e g u l a r a n d 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
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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