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

PRE-COUNCIL WORK SESSION —7:00 P.M.

Agenda of the Regular Meeting

of the City Council of the

CITY OF DARIEN

June 4, 2018

7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Declaration of Quorum
5. Questions, Comments and Announcements — **General (This is an opportunity for the public to make comments or ask questions on any issue – 3 Minute Limit Per Person, Additional Public Comment Period - Agenda Item 18)**
6. Approval of Minutes — [May 21, 2018](#)
7. Receiving of Communications
8. Mayor's Report
9. City Clerk's Report
10. City Administrator's Report
11. Department Head Information/Questions
 - A. Police Department
 - B. Municipal Services
12. Treasurer's Report
 - A. Warrant Number — [17-18-27](#)
 - B. Warrant Number — [18-19-03](#)

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 to Approve the Payment of Annual Dues for the Darien Police Department Participation with the [DuPage County Metropolitan Enforcement Group \(DUMEG\)](#) in the Amount of \$17,680 Using State Drug Forfeiture Funds
 - B. Consideration of a Motion to Authorize the Expenditure of Budgeted Funds to [Purchase Twelve \(12\) 2018 Ford AWD Explorers](#) from Ford Currie Commercial Center in the Amount of \$364,524
 - C. Consideration of a Motion to Authorize the Expenditure of Budgeted Funds to [Purchase Fourteen \(14\) In-Car Video Systems](#) from WatchGuard in the Amount of \$107,767
 - D. Consideration of a Motion to Authorize the Expenditure of Budgeted Funds to [Purchase Seventeen \(17\) Mobile Data Computer \(MDC\) Systems](#) from Brite-Fujitsu Computers in the Amount of \$54,265.86
 - E. Consideration of a Motion to Authorize the Expenditure of Budgeted Funds to [Purchase Up-Fitting Twelve \(12\) Police Department Patrol Vehicles](#) from Emergency Vehicle Tech (EVT) in the Amount of \$128,323
 - F. Consideration of a Motion to Authorize the Expenditure of Budgeted Funds to [Purchase Fourteen \(14\) Radar Systems](#) from Stalker Radar Applied Concepts, Inc. in the Amount of \$19,600
 - G. Consideration of a Motion to Approve a Resolution Approving a Proposal from All Information Services, Inc. (AIS) in an Amount not to Exceed \$19,475 for [Computers, Computer Racks and Computer Related Materials and Installation](#) at the Public Works Facility Located at 1041 S. Frontage Road
 - H. Consideration of a Motion to Approve a Resolution to Accept a Proposal from The Flooring Center, LLC for the [Labor, Material and Removal of the Existing Carpeting and Installation of the Replacement with a Vinyl Plank](#) within in the Council Chambers, 1702 Plainfield Road, in an Amount not to Exceed \$12,388.50
 - I. Consideration of a Motion to Approve a Resolution to Enter into a Contract Agreement with Detroit Salt for the [Purchase of Rock Salt](#) in an Amount not to Exceed \$157,668.20
 - J. Consideration of a Motion to Approve a Resolution Authorizing the Mayor to Execute an Intergovernmental Agreement between the City of Darien and the [Darien Park District](#) for Rock Salt
 - K. Consideration of a Motion to Approve a Resolution Authorizing the Mayor to Execute an Intergovernmental Agreement between the City of Darien and [Center Cass School District #66](#) for Rock Salt

- L. Consideration of a Motion to Approve a Resolution Authorizing the [Purchase of One New 2019, Ford F-350 4X4](#) from Bob Ridings Fleet Sales in the Amount of \$40,186
 - M. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Monroe Truck Equipment for the [Purchase of a Dump Body and Snow Plow Equipment Package](#), Lighting Accessories, and Hydraulic Controls, for the 2019, Ford F-350 4X4, in an Amount not to Exceed \$42,753
 - N. Consideration of a Motion to Approve a Resolution Authorizing the [Purchase of Three \(3\) Storage Sheds from Home Depot](#), for the Storage of Christmas Wreaths, Christmas Trees, and City Banners in an Amount not to Exceed \$20,000
 - O. Consideration of a Motion to Approve a Resolution Authorizing the [Purchase of One New Air Compressor](#) from Rack’M UP Equipment Distributors, Inc., Model No. CADRSA41E, in an Amount not to Exceed \$10,350
 - P. Consideration of a Motion to Approve a Resolution Authorizing the [Purchase of Ten \(10\) Solar Speed Alert 18 Speed Limit Signs](#) from Traffic Control & Protection Inc. in an Amount not to Exceed \$50,215
 - Q. Consideration of a Motion to Approve a Resolution to Enter into a Contract Agreement with Concrete Solutions International LLC for the Labor, Material and Installation of an [Epoxy Floor Finish](#) for the Police Department in an Amount not to Exceed \$30,000
 - R. Consideration of a Motion to Approve a Resolution Accepting a [Storm Sewer Easement](#) from the Following Properties: 1626 Foxhill Place 09-33-302-003 and 1630 Foxhill Place 09-33-302-002
17. New Business
18. Questions, Comments and Announcements — **General (This is an opportunity for the public to [make comments or ask questions on any issue](#) – 3 Minute Limit Per Person)**
19. Adjournment

A WORK SESSION WAS CALLED TO ORDER AT 7:00 P.M. BY MAYOR WEAVER FOR THE PURPOSE OF REVIEWING ITEMS ON THE MAY 21, 2018 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:19 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

May 21, 2018

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 Honorary Mayor Anthony Newsome.

2. **PLEDGE OF ALLEGIANCE**

Honorary Mayor Newsome led the Council and audience in the Pledge of Allegiance. Mayor Weaver stated the Newsome's were awarded "Honorary Mayor" and "Honorary Clerk" for the Day" through Our Lady of Peace Silent Auction.

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

Present:	Thomas M. Chlystek	Sylvia McIvor
	Joseph A. Kenny	Ted V. Schauer
	Joseph A. Marchese	Lester Vaughan

Absent: Thomas J. Belczak

Also in Attendance: Anthony Newsome, Honorary Mayor
Kathleen Moesle Weaver, Mayor
Alexi Newsome, Honorary City Clerk
Michael J. Coren, City Treasurer
Bryon D. Vana, City Administrator
Gregory Thomas, Police Chief
Daniel Gombac, Director of Municipal Services

- 4. **DECLARATION OF A QUORUM** — There being six aldermen present, Mayor Weaver declared a quorum.

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

Renato Montefusco, 1900 block of McAdam, voiced his concerns regarding the number of people frequenting the house across the street, traffic generated, and condition of the house. Mayor Weaver thanked him for bringing the issues to Council. Administrator Vana will investigate issues.

Steve Tardi, 1900 block of McAdam, had similar concerns regarding the house on his street and referenced Illinois General Assembly Guidelines regarding the Bed and Breakfast Act.

Aaron Louthan, 6700 block of Clarendon Hills Road, received a notice regarding ditch reconstruction and the need to relocate the bridge on his property. Administrator Vana explained structures are not permitted in the right-of-way. Director Gombac noted the liability issues involved; a meeting will be scheduled with Mr. Louthan regarding the bridge.

- 6. **APPROVAL OF MINUTES** – May 7, 2018 City Council Meeting

It was moved by Alderman Marchese and seconded by Alderman Kenny to approve the minutes of the City Council Meeting of May 7, 2018.

Roll Call:	Ayes:	Chlystek, Kenny, Marchese, Schauer, Vaughan
	Abstain:	McIvor
	Nays:	None
	Absent:	Belczak

Results: Ayes 6, Nays 0, Absent 1
MOTION DULY CARRIED

- 7. **RECEIVING OF COMMUNICATIONS**

Alderman Marchese received communication from residents on Evergreen Lane regarding properties on their street. Director Gombac provided an update; he stated the storm water ordinance had been satisfied by providing silt fencing.

Alderman Chlystek received email from resident, 8000 block of Sawyer Avenue, regarding herbicide being used by the Darien Park District.

Alderman Kenny received communication from...

...Gary Roth, 100 block of Elm, regarding the need for increased communication about the Crack Seal Program for residents with no internet access.

...Jeff Prince, 1400 block of 77th Street, regarding the addition of a shield to the light pole in the Bailey Park office complex.

...Lisa Stella, 7100 block of Walden, regarding overgrown lawn.

...Renato Montefusco, 1900 block of McAdam, regarding property across the street.

Mayor Weaver received a letter from Ross Wenkus, senior at Hinsdale South High School, regarding the need for Darien to incorporate terracycling in their current recycling guidelines. Mayor Weaver has forwarded his letter to the Environmental Committee.

8. **MAYOR'S REPORT**

There was no report.

9. **CITY CLERK'S REPORT**

Honorary Clerk Newsome advised that City offices will be closed on Monday, May 28, 2018 in observance of Memorial Day.

10. **CITY ADMINISTRATOR'S REPORT**

There was no report.

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

A. POLICE DEPARTMENT MONTHLY REPORT – APRIL 2018

The April 2018 Police Department Monthly Report is available on the City website.

Chief Thomas commented that Sexual Assault statistics appear high, which will be corrected upon end of the year review. He commented about the recent shootings at schools and addressed Council questions.

B. MUNICIPAL SERVICES – NO REPORT

Due to a multitude of projects, Director Gombac informed residents to use caution in construction zones throughout the City.

12. **TREASURER’S REPORT**

A. WARRANT NUMBER 17-18-26

It was moved by Alderman Kenny and seconded by Alderman Chlystek to approve payment of Warrant Number 17-18-26 in the amount of \$670,638.32 from the enumerated funds for a total to be approved of \$670,638.32.

Roll Call: Ayes: Chlystek, Kenny, Marchese, McIvor, Schauer, Vaughan

Nays: None

Absent: Belczak

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

B. WARRANT NUMBER 18-19-02

It was moved by Alderman Schauer and seconded by Alderman McIvor to approve payment of Warrant Number 18-19-02 in the amount of \$493,874.43 from the enumerated funds, and \$241,953.26 from payroll funds for the period ending 05/10/18 for a total to be approved of \$735,827.69.

Roll Call: Ayes: Chlystek, Kenny, Marchese, McIvor, Schauer, Vaughan

Nays: None

Absent: Belczak

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

13. **STANDING COMMITTEE REPORTS**

Administrative/Finance Committee – Chairman Schauer announced the next meeting of the Administrative/Finance Committee is scheduled for June 4, 2018 at 6:00 P.M. in the City Hall Conference Room.

Municipal Services Committee – Chairman Marchese announced the next meeting of the Municipal Services Committee is scheduled for Tuesday, May 29, 2018 at 6:30 P.M.

Police Committee – Chairman McIvor advised the minutes of the January 15, 2018 meeting were approved and submitted to the Clerk’s Office. She announced the next meeting of the Police Committee is scheduled for June 18, 2018 at 6:00 P.M. in the Police Department Training Room.

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

There were no questions.

15. **OLD BUSINESS**

There was no Old Business.

16. **CONSENT AGENDA**

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

A. CONSIDERATION OF A MOTION TO APPROVE:

- **THE ANNUAL FOURTH OF JULY PARADE ON MONDAY, JULY 4, 2018, BEGINNING AT 9:30 A.M., SPONSORED BY THE DARIEN LIONS CLUB AND**
- **AUTHORIZING THE POLICE DEPARTMENT TO ASSIST IN TRAFFIC CONTROL AND AUTHORIZING THE TEMPORARY CLOSURE OF STREETS FOR THE FOURTH OF JULY PARADE: FROM THE JEWEL PARKING LOT, NORTH ON CASS AVENUE TO 71ST STREET; EAST ON 71ST STREET TO CLARENDON HILLS ROAD; SOUTH ON CLARENDON HILLS ROAD TO HINSDALE SOUTH HIGH SCHOOL**

B. CONSIDERATION OF A MOTION TO GRANT A WAIVER OF THE RAFFLE LICENSE BOND REQUIREMENT FOR WOMEN IN BUSINESS (DCC)

C. CONSIDERATION OF A MOTION APPROVING A PROPOSAL FROM SUNRISE COMMUNICATIONS IN AN AMOUNT NOT TO EXCEED \$40,709 FOR THE LABOR AND MATERIALS FOR THE REPLACEMENT OF THE BROADCAST SYSTEM IN THE MEDIA ROOM AND THE COUNCIL ROOM CAMERAS

Roll Call: Ayes: Chlystek, Kenny, Marchese, McIvor, Schauer, Vaughan

Nays: None

Absent: Belczak

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

17. **NEW BUSINESS**

A. CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE AMENDING SECTION 3-3-24 OF THE DARIEN CITY CODE (LIQUOR IN OUTDOOR SALES AND CONSUMPTION AREAS)

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

Alderman Chlystek inquired about the frequency of having live music in outdoor areas; Director Gombac stated ordinance allows for 2 times a year only on Friday and Saturday.

ORDINANCE NO. O-13-18 AN ORDINANCE AMENDING TITLE SECTION 3-3-24 OF THE DARIEN CITY CODE (LIQUOR IN OUTDOOR SALES AND CONSUMPTION AREAS)

Roll Call: Ayes: Chlystek, Kenny, Marchese, McIvor, Schauer, Vaughan

Nays: None

Absent: Belczak

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

B. CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION AUTHORIZING THE PURCHASE OF NEW CEILING TILES FROM HOME DEPOT, FOR THE POLICE DEPARTMENT, IN AN AMOUNT NOT TO EXCEED \$8,994.18

It was moved by Alderman McIvor and seconded by Alderman Vaughan to approve the motion as presented.

RESOLUTION NO. R-65-18

A RESOLUTION AUTHORIZING THE PURCHASE OF NEW CEILING TILES FROM HOME DEPOT, FOR THE POLICE DEPARTMENT, IN AN AMOUNT NOT TO EXCEED \$8,994.18

Roll Call: Ayes: Chlystek, Kenny, Marchese, McIvor, Schauer, Vaughan

Nays: None

Absent: Belczak

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

C. CONSIDERATION OF A MOTION APPROVING A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO APPROVE A CONTRACT WITH THE LOWEST COST STREET LIGHT ELECTRIC PROVIDER FOR A BID CONDUCTED BY NIMEC ON MAY 31, 2018

It was moved by Alderman Marchese and seconded by Alderman McIvor to approve the motion as presented.

RESOLUTION NO. R-66-18

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO APPROVE A CONTRACT WITH THE LOWEST COST STREET LIGHT ELECTRIC PROVIDER FOR A BID CONDUCTED BY NIMEC ON MAY 31, 2018

Roll Call: Ayes: Chlystek, Kenny, Marchese, McIvor, Schauer, Vaughan

Nays: None

Absent: Belczak

Results: Ayes 6 Nays 0, Absent 1

MOTION DULY CARRIED

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

Alderman McIvor commented she attended the Public Hearing on April 30, 2018 for the proposed Avid Hotel development in Woodridge. She stated Village Trustees postponed the proposal. Residents should refer to the Village of Woodridge website for additional information and the next scheduled meeting date.

19. **ADJOURNMENT**

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

Roll Call: Ayes: Chlystek, Kenny, Marchese, McIvor, Schauer, Vaughan

Nays: None

Absent: Belczak

Results: Ayes 6 Nays 0, Absent 1

MOTION DULY CARRIED

The City Council meeting adjourned at 8:19 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 5-21-18. Minutes of 5-21-18 CCM.



CITY OF DARIEN

**EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
June 4, 2018**

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	\$3,539.91
Water Fund	\$3,550.00
Motor Fuel Tax Fund	
Water Depreciation Fund	
Special Service Area Tax Fund	
Impact Fee Expenditures	
Capital Improvement Fund	
State Drug Forfeiture Fund	
Federal Equitable Sharing Fund	
<i>Subtotal:</i>	<u><u>\$7,089.91</u></u>
General Fund Payroll	
Water Fund Payroll	
<i>Subtotal:</i>	<u><u>\$ -</u></u>

<i>Total to be Approved by City Council:</i>	<u><u>\$7,089.91</u></u>
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Approvals:

Kathleen Moesle Weaver, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 4/19/2018 Through 4/19/2018

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ELEVATOR INSPECTION SERVICE CO	RE-INSPECTION PERFORMED 4-20-18	AP041918	4328	Const/Prof Reimbursable	25.00
				Total Community Development	25.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 4/19/2018 Through 4/19/2018

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CONSTELLATION NEW ENERGY, INC.	ENERGY -1-1D70-994 (SW CORNER 75th ADAMS, DARIEN)	AP041918	4359	Street Light Oper & Maint.	1,755.69
DUPAGE COUNTY PUBLIC WORKS	21005549-01 DARIEN CITY HALL	AP041918	4271	Utilities (Elec,Gas,Wtr,Sewer)	25.68
DYNEGY ENERGY SERVICES	ENERGY- 2510 ABBEY DRIVE	AP041918	4359	Street Light Oper & Maint.	584.86
DYNEGY ENERGY SERVICES	ENERGY- CASS /RT 25	AP041918	4359	Street Light Oper & Maint.	19.31
ETERNALLY GREEN	ENTRANCE SIGN-LANDSCAPE MAINTENANCE	AP041918	4223	Maintenance - Building	946.42
SNAP ON TOOLS	MECHANIC TOOLS	AP041918	4259	Small Tools & Equipment	48.95
SNAP ON TOOLS	MECHANIC TOOLS	AP041918	4259	Small Tools & Equipment	<u>134.00</u>
				Total Public Works, Streets	<u>3,514.91</u>
				Total General Fund	<u>3,539.91</u>

**CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 4/19/2018 Through 4/19/2018**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
SIKICH PROFESSIONAL SERVICES	PROFESSIONAL SERVICES -FYE18 AUDIT	AP041918	4320	Audit	3,550.00
				Total Public Works, Water	3,550.00
				Total Water Fund	3,550.00
Report Total					7,089.91

CITY OF DARIEN

EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
June 4, 2018

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			\$42,157.15
Water Fund			\$18,097.37
Motor Fuel Tax Fund			\$8,395.60
Water Depreciation Fund			\$307,723.21
Special Service Area Tax Fund			
Impact Fee Expenditures			
Capital Improvement Fund			\$151,704.18
State Drug Forfeiture Fund			
Federal Equitable Sharing Fund			
		<i>Subtotal:</i>	<u>\$528,077.51</u>
General Fund Payroll	05/24/18	\$	224,264.18
Water Fund Payroll	05/24/18	\$	20,556.53
		<i>Subtotal:</i>	<u>\$ 244,820.71</u>

Total to be Approved by City Council: \$772,898.22

Approvals:

Kathleen Moesle Weaver, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 6/4/2018 Through 6/4/2018

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AIS	COMPUTER - TOPEL	AP060418	4325	Consulting/Professional	810.00
AIS	MONTHLY BACK UP-JUNE 2018	AP060418	4325	Consulting/Professional	950.00
AIS	MONTHLY SUPPORT - JUNE 2018	AP060418	4325	Consulting/Professional	4,900.03
AIS	1 year POST WARRANTY-HP SERVER	AP060418	4325	Consulting/Professional	764.00
AIS	YEARLY SUBSCRIPTION- DARIENIL.GOV	AP060418	4325	Consulting/Professional	400.00
CDW GOVERNMENT, INC.	MICROSOFT SLD OFFICE / KOKKINIS AND RAGONA	AP060418	4325	Consulting/Professional	461.82
CHRONICLE MEDIA LLC	LEGAL NOTICE: P&Z 6926 CREST ROAD (6-6-18) -VARIATION	AP060418	4221	Legal Notices	50.00
GOVTEMPSUSA LLC	VANA - 5-6-18	AP060418	4325	Consulting/Professional	3,415.38
GOVTEMPSUSA LLC	VANA -5-13-18	AP060418	4325	Consulting/Professional	3,415.38
GOVTEMPSUSA LLC	VANA -5-20-18	AP060418	4325	Consulting/Professional	3,415.38
OFFICE DEPOT	ENVELOPES	AP060418	4253	Supplies - Office	12.05
OFFICE DEPOT	VELUM PAPER FOR CLERKS OFFICE	AP060418	4253	Supplies - Office	14.99
OFFICE DEPOT	SUPPLIES FOR CITY HALL	AP060418	4253	Supplies - Office	42.54
OFFICE DEPOT	INK, TONER	AP060418	4253	Supplies - Office	45.26
OFFICE DEPOT	SIGN HERE FLAGS	AP060418	4253	Supplies - Office	10.78
OFFICE DEPOT	CLASP ENVELOPES	AP060418	4253	Supplies - Office	13.94
PM PRINTING INC.	BUSINESS CARDS - LESTER VAUGHAN	AP060418	4235	Printing and Forms	74.75
WEBQA INC.	WEB QA MODULES (6-15-18 thru 6-14-19)	AP060418	4325	Consulting/Professional	1,500.00
WEBQA INC.	ANNUAL CONTRACT (7-1-18 thru 6-30-19)	AP060418	4325	Consulting/Professional	4,800.00
Total Administration					25,096.30

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 6/4/2018 Through 6/4/2018

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CARROLL CONSTRUCTION SUPPLY	ASPHALT	AP060418	4257	Supplies - Other	335.00
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID CABINET	AP060418	4219	Liability Insurance	140.57
COM ED	0788310001 1041 S FRONTAGE	AP060418	4271	Utilities (Elec,Gas,Wtr,Sewer)	56.09
COM ED	0633028127 CLOCK TOWER	AP060418	4271	Utilities (Elec,Gas,Wtr,Sewer)	124.77
COM ED	0269155053 2101 W 75th ST	AP060418	4359	Street Light Oper & Maint.	66.48
COMCAST CABLE	CABLE FOR CITY HALL -8771201210021147	AP060418	4271	Utilities (Elec,Gas,Wtr,Sewer)	8.43
DYNEGY ENERGY SERVICES	ENERGY -2510 ABBEY DRIVE	AP060418	4359	Street Light Oper & Maint.	584.86
DYNEGY ENERGY SERVICES	ENERGY- CASS AVE LITE /RT 25	AP060418	4359	Street Light Oper & Maint.	19.31
DYNEGY ENERGY SERVICES	CREDIT FOR VOIDED CK 050664	APCREDIT060...	4359	Street Light Oper & Maint.	(1,208.34)
EJ USA, INC.	STORM SEWER SUPPLIES	AP060418	4257	Supplies - Other	280.73
GRADE A	PIPE AND BASIN INSTALL & FENCE REMOVAL	AP060418	4374	Drainage Projects	4,250.00
IMPACT NETWORKING, LLC	KONICA COPIER MAINTENANCE CONTRACT	AP060418	4223	Maintenance - Building	118.49
LAWSON PRODUCTS INCORPORATED	MECHANIC SUPPLIES	AP060418	4225	Maintenance - Equipment	455.09
LAWSON PRODUCTS INCORPORATED	MECHANIC TOOLS	AP060418	4259	Small Tools & Equipment	32.18
LAWSON PRODUCTS INCORPORATED	MECHANIC TOOLS	AP060418	4259	Small Tools & Equipment	386.14
NORWALK TANK	DRAINAGE PROJ - WINDMERE	AP060418	4374	Drainage Projects	816.64
NORWALK TANK	DRAINAGE PROJECT- BAKER, HAYENGA	AP060418	4374	Drainage Projects	1,326.76
NORWALK TANK	DRAINAGE PROJECT- BELLER/SPRING	AP060418	4374	Drainage Projects	1,318.48

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 6/4/2018 Through 6/4/2018

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
OCCUPATIONAL HEALTH CENTERS	PRE-EMPLOYMENT SCREEN-PETRAK	AP060418	4219	Liability Insurance	57.00
OCCUPATIONAL HEALTH CENTERS	PRE-EMPLOYMENT SCREENS -HOFFMAN	AP060418	4219	Liability Insurance	57.00
OCCUPATIONAL HEALTH CENTERS	PRE-EMPLOYMENT SCREENS -KING	AP060418	4219	Liability Insurance	57.00
OCCUPATIONAL HEALTH CENTERS	PRE-EMPLOYMENT SCREENS -OVERMAN	AP060418	4219	Liability Insurance	57.00
OCCUPATIONAL HEALTH CENTERS	PRE-EMPLOYMENT SCREEN -TUTTLE	AP060418	4219	Liability Insurance	34.00
OCCUPATIONAL HEALTH CENTERS	PRE-EMPLOYMENT SCREEN -BROGDON	AP060418	4219	Liability Insurance	57.00
OCCUPATIONAL HEALTH CENTERS	PRE-EMPLOYMENNT SCREEN -DZIERGAS	AP060418	4219	Liability Insurance	57.00
OCCUPATIONAL HEALTH CENTERS	PRE-EMPLOYMENNT SCREEN-FOGERTY	AP060418	4219	Liability Insurance	57.00
OFFICE DEPOT	PUBLIC WORKS FOLDERS	AP060418	4253	Supplies - Office	6.99
OFFICE DEPOT	INK, TONER	AP060418	4253	Supplies - Office	49.99
OFFICE DEPOT	OFFICE SUPPLIES FOR PUBLIC WORKS	AP060418	4253	Supplies - Office	99.81
PATTEN INDUSTRIES, INC.	LAMPS	AP060418	4225	Maintenance - Equipment	135.59
R & R INDUSTRIES, INC.	T-SHIRTS FOR SUMMER HELP	AP060418	4269	Uniforms	594.00
RELADYNE	MAINTENANCE SUPPLIES	AP060418	4225	Maintenance - Equipment	231.75
SCHOMIG LAND SURVEYORS LTD.	EASEMENT SURVEY- 1626 -30 FOXHILL PL	AP060418	4223	Maintenance - Building	750.00
SERVICE INDUSTRIAL SUPPLY INC.	FIRE HOSE	AP060418	4257	Supplies - Other	444.50
SNAP ON INDUSTRIAL	MECHANIC TOOLS	AP060418	4259	Small Tools & Equipment	46.17
TRI-K SUPPLIES	CONCRETE CLEANER	AP060418	4223	Maintenance - Building	295.50
TRI-K SUPPLIES	MECHANIC SUPPLIES	AP060418	4259	Small Tools & Equipment	648.19
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES FOR POLICE DEPT	AP060418	4223	Maintenance - Building	35.00

**CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 6/4/2018 Through 6/4/2018**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
UNIQUE PRODUCTS & SERVICE CORP	HAND SANITIZER FOR POLICE DEPT	AP060418	4223	Maintenance - Building	133.27
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES FOR POLICE DEPT	AP060418	4223	Maintenance - Building	70.17
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES FOR POLICE DEPT	AP060418	4223	Maintenance - Building	145.09
				Total Public Works, Streets	13,230.70

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 6/4/2018 Through 6/4/2018

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AFTERMATH	CLEAN UP IN BOOKING AREA	AP060418	4225	Maintenance - Equipment	105.00
ALTERNATIVE BUSINESS SUPPLIERS	DELIVERY CHARGE FOR TONER	AP060418	4225	Maintenance - Equipment	15.00
DUPAGE COUNTY PUBLIC WORKS	21005550-01 POLICE DEPT	AP060418	4271	Utilities (Elec,Gas,Wtr,Sewer)	149.06
DUPAGE JUVENILE OFFICERS' ASSN	DJOA AND IJOA MEMBERSHIPS- STUTTE	AP060418	4213	Dues and Subscriptions	30.00
DUPAGE JUVENILE OFFICERS' ASSN	DJOA AND IJOA MEMBERSHIPS- SKWERES	AP060418	4213	Dues and Subscriptions	30.00
DUPAGE JUVENILE OFFICERS' ASSN	DJOA AND IJOA MEMBERSHIPS- DOLLINS	AP060418	4213	Dues and Subscriptions	30.00
GALLS LLC	KOSIENIAK - BOOTS	AP060418	4269	Uniforms	113.98
GOLD SHIELD DETECTIVE AGENCY	BACKGROUND INVESTIGATION- PO CANDIDATE -OBRIEN	AP060418	4205	Boards and Commissions	882.74
MR TRIM	REUPHOLSTER SEAT - D4	AP060418	4229	Maintenance - Vehicles	210.00
NORTHEAST MULTIREGIONAL TRNG	INTERNET CRIMES TRAINING- MILAZZO	AP060418	4263	Training and Education	125.00
NORTHEAST MULTIREGIONAL TRNG	INTERNET CRIMES TRAINING- KOSIENIAK	AP060418	4263	Training and Education	125.00
PUBLIC SAFETY DIRECT	REPAIR RADIO HEAD - D4	AP060418	4229	Maintenance - Vehicles	50.00
PUBLIC SAFETY DIRECT	RADIO REPAIR -D34	AP060418	4229	Maintenance - Vehicles	51.75
PUBLIC SAFETY DIRECT	RADIO REPAIR -D38	AP060418	4229	Maintenance - Vehicles	190.45
RAY O'HERRON CO. INC.	WATTS -SHIRT	AP060418	4203	Auxiliary Police	39.50
RAY O'HERRON CO. INC.	VAUGHN-STREETGEAR, KNIFE, BELT	AP060418	4203	Auxiliary Police	279.78
RAY O'HERRON CO. INC.	AUX WATTS- BOOTS	AP060418	4203	Auxiliary Police	129.95
RAY O'HERRON CO. INC.	MILAZZO - LED LIGHT	AP060418	4269	Uniforms	56.99
RAY O'HERRON CO. INC.	PASTICK - BOOTS	AP060418	4269	Uniforms	279.98

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 6/4/2018 Through 6/4/2018

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
RAY O'HERRON CO. INC.	KEOUGH -HANDCUFFS, SHOES	AP060418	4269	Uniforms	127.98
RAY O'HERRON CO. INC.	SIMEK - PANTS	AP060418	4269	Uniforms	59.99
RAY O'HERRON CO. INC.	HELLMANN - SHIRT, PANTS	AP060418	4269	Uniforms	99.98
RAY O'HERRON CO. INC.	PASTICK -ARMORKIN	AP060418	4269	Uniforms	36.00
RAY O'HERRON CO. INC.	GIZA -PANTS	AP060418	4269	Uniforms	56.99
RAY O'HERRON CO. INC.	LISS- MAGAZINE	AP060418	4269	Uniforms	25.95
RAY O'HERRON CO. INC.	HELLMANN -BADGE, PANTS	AP060418	4269	Uniforms	89.98
RAY O'HERRON CO. INC.	HELLMAN- RETURN PANTS	AP060418	4269	Uniforms	(59.99)
RAY O'HERRON CO. INC.	GIZA -CUFF CASE	AP060418	4269	Uniforms	23.99
STAPLES BUSINESS ADVANTAGE	LABELS, ENVELOPES FOR POLICE DEPT	AP060418	4253	Supplies - Office	137.26
STAPLES BUSINESS ADVANTAGE	CERTIFICATE HOLDERS AND CORRECTION TAPE	AP060418	4253	Supplies - Office	57.51
STEVEN LISS	LISS - SHOES, MAG BASE PLATE (ASICS, UT UNLIMITED)	AP060418	4269	Uniforms	105.33
UNIV OF ILLINOIS at CHICAGO	ALB TESTING FEE	AP060418	4217	Investigation and Equipment	<u>175.00</u>
				Total Police Department	<u>3,830.15</u>
				Total General Fund	<u>42,157.15</u>

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 6/4/2018 Through 6/4/2018

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ACME TOOLS CEDAR RAPIDS	RIDGID PRESS / DRILL	AP060418-M	4815	Equipment	8,366.39
CENTRAL SOD FARMS	SOD	AP060418	4231	Maintenance - Water System	59.00
CENTRAL SOD FARMS	SOD	AP060418	4231	Maintenance - Water System	276.00
CENTRAL SOD FARMS	SOD	AP060418	4231	Maintenance - Water System	276.00
CENTRAL SOD FARMS	SOD	AP060418	4231	Maintenance - Water System	246.00
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID CABINET	AP060418	4219	Liability Insurance	140.56
COM ED	3118112014 2103 75th ST PUMP	AP060418	4271	Utilities (Elec,Gas,Wtr,Sewer)	490.54
DUPAGE TOPSOIL, INC.	TOPSOIL FOR RESTORATION	AP060418	4231	Maintenance - Water System	1,785.00
DUPAGE TOPSOIL, INC.	TOPSOIL FOR RESTORATIONS	AP060418	4231	Maintenance - Water System	1,750.00
DUPAGE TOPSOIL, INC.	RESTORE AFTER SEWER REPAIR- 801 PLAINFIELD	AP060418	4231	Maintenance - Water System	350.00
DYNEGY ENERGY SERVICES	ENERGY 18W736 MANNING	AP060418	4271	Utilities (Elec,Gas,Wtr,Sewer)	93.78
DYNEGY ENERGY SERVICES	ENERGY 1220 PLAINFIELD RD	AP060418	4271	Utilities (Elec,Gas,Wtr,Sewer)	2,526.33
DYNEGY ENERGY SERVICES	ENERGY LAKEVIEW & OAKLEY	AP060418	4271	Utilities (Elec,Gas,Wtr,Sewer)	32.80
DYNEGY ENERGY SERVICES	ENERGY 9S720 LEMONT RD	AP060418	4271	Utilities (Elec,Gas,Wtr,Sewer)	101.64
DYNEGY ENERGY SERVICES	ENERGY 87TH & RIDGE RD	AP060418	4271	Utilities (Elec,Gas,Wtr,Sewer)	125.92
DYNEGY ENERGY SERVICES	ENERGY -18W736 MANNING	AP060418-2	4271	Utilities (Elec,Gas,Wtr,Sewer)	93.78
DYNEGY ENERGY SERVICES	ENERGY - 1220 PLAINFIELD RD	AP060418-2	4271	Utilities (Elec,Gas,Wtr,Sewer)	2,526.33
DYNEGY ENERGY SERVICES	ENERGY- LAKEVIEW & OAKLEY	AP060418-2	4271	Utilities (Elec,Gas,Wtr,Sewer)	32.80
DYNEGY ENERGY SERVICES	ENERGY -9S720 LEMONT RD	AP060418-2	4271	Utilities (Elec,Gas,Wtr,Sewer)	101.64
DYNEGY ENERGY SERVICES	ENERGY- 87th RIDGE RD	AP060418-2	4271	Utilities (Elec,Gas,Wtr,Sewer)	125.92

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 6/4/2018 Through 6/4/2018

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
DYNEGY ENERGY SERVICES	CREDIT FOR VOIDED CK 050664	APCREDIT060...	4271	Utilities (Elec,Gas,Wtr,Sewer)	(2,880.47)
NICOR GAS	21710264942 - ENERGY FOR PLANT #2	AP060418	4271	Utilities (Elec,Gas,Wtr,Sewer)	65.62
OFFICE DEPOT	OFFICE SUPPLIES FOR PUBLIC WORKS	AP060418	4253	Supplies - Office	99.81
OFFICE DEPOT	PUBLIC WORKS FOLDERS	AP060418	4253	Supplies - Office	6.99
PATTEN INDUSTRIES, INC.	LAMPS	AP060418	4225	Maintenance - Equipment	135.58
R & R INDUSTRIES, INC.	T-SHIRTS FOR SUMMER HELP	AP060418	4269	Uniforms	296.91
SERVICE INDUSTRIAL SUPPLY INC.	FIRE HOSE	AP060418	4231	Maintenance - Water System	444.50
THE BANK OF NEW YORK MELLON	2012 BIND ADMIN FEE -(7-12-18 thru 7-11-9=19)	AP060418	4950	Debt Retire-Water Refunding	428.00
				Total Public Works, Water	18,097.37
				Total Water Fund	18,097.37

**CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 6/4/2018 Through 6/4/2018**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
NORWALK SALES CO.	25 CURB INLET, FRAME AND CURB BOX	AP060418	4257	Supplies - Other	8,073.00
NORWALK TANK	FLATTOP	AP060418	4257	Supplies - Other	<u>322.60</u>
				Total MFT Expenses	<u>8,395.60</u>
				Total Motor Fuel Tax	8,395.60

**CITY OF DARIEN
Expenditure Journal
Water Depreciation Fund
Depreciation Expenses
From 6/4/2018 Through 6/4/2018**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ACQUA CORPORATION	PLAINFIELD RD WATER MAIN (Period ending 5-25-18)	AP060418	4390	Capital Improv-Infrastructure	341,941.68
ACQUA CORPORATION	PLAINFIELD ROAD WATER MAIN	AP060418-3	4390	Capital Improv-Infrastructure	307,723.21
ACQUA CORPORATION	CREDIT VOIDED CHECK 050640	APCREDIT060...	4390	Capital Improv-Infrastructure	(341,941.68)
				Total Depreciation Expenses	307,723.21
				Total Water Depreciation Fund	307,723.21

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 6/4/2018 Through 6/4/2018

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CORE & MAIN	DITCH PROJECT- PIPE - ELEANOR AVE	AP060418	4376	Ditch Projects	11,018.00
DAS ENTERPRISES, INC.	DITCH PROJECT-HAULING- 71ST STREET	AP060418	4376	Ditch Projects	4,827.00
DAS ENTERPRISES, INC.	DITCH PROJECT-HAULING =71st STREET (5-21 thru 5-25-18)	AP060418	4376	Ditch Projects	8,748.94
DAS ENTERPRISES, INC.	DITCH PROJECT-DALE RD (5-29-18)	AP060418	4376	Ditch Projects	1,568.78
NORWALK TANK	DITCH PROJECT-CLARENDON HILLS RD	AP060418	4376	Ditch Projects	2,887.70
NORWALK TANK	DITCH PROJECT-CLARENDON HILLS RD	AP060418	4376	Ditch Projects	996.90
NORWALK TANK	DITCH PROJECT-CLARENDON HILLS RD	AP060418	4376	Ditch Projects	6,262.54
NORWALK TANK	DITCH PROJECT -CLARENDON HILLS RD	AP060418	4376	Ditch Projects	9,284.24
NORWALK TANK	DITCH PROJECT-ELEANOR/JANET	AP060418	4376	Ditch Projects	4,447.98
NORWALK TANK	DITCH PROJECT-CORRUGATED METAL PIPE BANDS - 71ST STREET	AP060418	4376	Ditch Projects	127.70
SCORPIO CONSTRUCTION GROUP	DALE DITCH PROJECT	AP060418	4376	Ditch Projects	1,376.40
SCORPIO CONSTRUCTION GROUP	71st ST DITCH PROJECT	AP060418	4376	Ditch Projects	67,500.40
SCORPIO CONSTRUCTION GROUP	DITCH PROJECT - DALE RD	AP060418	4376	Ditch Projects	22,331.60
SCORPIO CONSTRUCTION GROUP	DITCH PROJECT- DALE RD	AP060418	4376	Ditch Projects	5,880.00
WILLCO GREEN LLC	DITCH PROJECT- DALE RD SPOILS	AP060418	4376	Ditch Projects	1,572.00
WILLCO GREEN LLC	DITCH PROJECT- 71st STREET	AP060418	4376	Ditch Projects	2,874.00

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 6/4/2018 Through 6/4/2018

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
				Total Capital Fund Expenditures	151,704.18
				Total Capital Improvement Fund	151,704.18
Report Total					528,077.51



AGENDA MEMO
City Council
June 4, 2018

ISSUE STATEMENT

A motion approving the payment of annual dues for the Darien Police Department participation with the DuPage Metropolitan Enforcement Group (DUMEG) in the amount of \$17,680 using State Drug Forfeiture funds in the amount of \$17,680.

BACKUP

BACKGROUND/HISTORY

This item is included in the FYE19 budget for the amount of \$17,680 and will be taken from State Drug Forfeiture funds. The City, through its police department, participates in a county-wide drug enforcement task force managed by the Illinois State Police. DUMEG is staffed and funded by its member agencies within the county. The Darien Police Department is not a manpower contributor to DUMEG, but rather a fair share contributor. The fair share calculation is \$520 per authorized officer (34) for a total financial contribution of \$17,680.

STAFF/COMMITTEE RECOMMENDATION

Based upon the above information, staff recommends that the City approve the annual dues payment for DUMEG in the amount of \$17,680.

ALTERNATE CONSIDERATION

The alternate consideration would be to not participate in the county-wide drug enforcement task force.

DECISION MODE

This item will be placed on the June 4, 2018, City Council agenda for formal approval.



DU PAGE METROPOLITAN ENFORCEMENT GROUP

March 14, 2018

Chief Greg Thomas
Darien Police Department
1710 Plainfield Road
Darien, IL 60561

Dear Chief Thomas:


As approved by the DuPage MEG Policy Board your "Fair Share" contributions for FY19 to DuPage MEG is \$17,680.00.

This figure is based upon \$520 per authorized officer, as approved by the DuPage MEG Policy Board.

Please send your contribution directly to DUMEG by July 31, 2018 so that proper budgeting for FY19 may be implemented.

If you have any questions regarding your contribution, please feel free to contact me.

Sincerely,


Director Bradley Bloom
Chairman, DuPage MEG

DUMEG

P.O. BOX 162 • CLARENDON HILLS, ILLINOIS 60514-0162
VOICE: 630 - 241 - 4784 FAX: 630 - 241 - 4774

AGENDA MEMO
City Council
June 4, 2018

ISSUE STATEMENT

Approval of a motion authorizing the expenditure of budgeted funds to purchase twelve (12) 2018 Ford AWD Explorers from Ford Currie Commercial Center in the amount of \$364,524.

BACKUP

BACKGROUND/HISTORY

The Darien Police Department is requesting approval of the purchase and replacement of twelve (12) patrol vehicles that were approved in the FYE19 budget. The Darien Police Department has an aging fleet. One that has increased maintenance costs, high mileage leading to ever growing maintenance costs and vehicles breaking down that have to be put out of service, at times for an extended period of time. Maintaining a fleet beyond a certain points diminishes the amount of money available on the selling of cars. The current fleet is no longer under warranty and some recent engine repairs have been costly with more expected as two of the major repairs were for the same issue. Therefore we believe the purchase of new cars to be essential for Fiscal Year Ending 2019. We are looking to replace these vehicles with more fuel efficient models with EPA fuel ratings of 16/21 using the State of Illinois contract. Staff budgeted \$701,576 for the complete vehicle replacement project the actual cost anticipated is \$684,960.64.

The cost per vehicle is \$30,377 for a total cost of \$364,524.

Staff will order twelve (12) 2018 Ford AWD Explorers from Ford Currie Commercial Center in Frankfort, Illinois (State Contract Dealer) which will meet the needs of the Department.

ITEM	FYE 19 Budget	Vehicle Budget	Actual Cost
(12) 2018 Ford AWD Explorers	\$701,576 – Total Project Line 01-40-4815	\$382,750	\$364,524

STAFF/COMMITTEE RECOMMENDATION

At their May 21, 2018 meeting the Police Committee approved a motion authorizing the expenditure of budgeted funds to purchase twelve (12) 2018 Ford AWD Explorers in the amount of \$364,524 from Ford Currie Commercial Center.

ALTERNATE CONSIDERATION

As recommended by the Committee.

DECISION MODE

This item will be placed on the June 4, 2018 agenda for formal City Council consideration and approval.



Currie Commercial Center
10125 W. Laraway, Frankfort, Illinois, 60423
Office: 815-464-9200

Customer Proposal

Prepared for:

Darien Police Department

Prepared by:

THOMAS SULLIVAN
Office: 815-464-9200

Date: 04/06/2018

Vehicle: 2018 Police Interceptor Utility Base
AWD





Major Equipment

(Based on selected options, shown at right)

3.7L V-6 DOHC w/SMPI 304hp
 6 speed automatic w/OD

- * 4-wheel ABS
- * Traction control
- * Advance Trac w/Roll Stability Control
- * Tinted glass
- * Bluetooth streaming audio
- * Rear child safety locks
- * Variable intermittent speed-sensitive wipers wipers
- * Dual front airbags
- * Airbag occupancy sensor
- * Tachometer
- * Underseat ducts
- * 60-40 folding rear split-bench
- * Axle to end of frame: 46.5"

Exterior:Shadow Black
 Interior:Charcoal Black

- * Brake assistance
- * P 245/55R18 BSW AS W-rated tires
- * Air conditioning
- * AM/FM stereo with seek-scan, single in-dash CD player, MP3 decoder, auxiliary audio input, external memory control
- * LED brakelights
- * Dual power remote heated mirrors
- * 18 x 8 steel wheels
- * Driver and front passenger seat mounted side airbags
- * Rear window defroster
- * Message Center
- * Reclining front bucket seats
- * Audio control on steering wheel

Fuel Economy

City

16 mpg



Hwy

21 mpg

Selected Options

MSRP

STANDARD VEHICLE PRICE	\$32,895.00
Order Code 500A	N/C
Engine: 3.7L V6 Ti-VCT FFV	Included
Transmission: 6-Speed Automatic	Included
3.65 Axle Ratio	Included
GVWR: 6,300 lbs	Included
Tires: P245/55R18 AS BSW	Included
Wheels: 18" x 8" 5-Spoke Painted Black Steel	Included
Unique HD Cloth Front Bucket Seats w/Vinyl Rear	Included
113" Wheelbase	STD
Monotone Paint Application	STD
Radio: MyFord AM/FM/CD/MP3 Capable	Included
Shadow Black	N/C
Charcoal Black	N/C
BLIS Blind Spot Monitoring w/Cross Traffic Alert	\$545.00
Manual Fold-Away Mirrors w/Heat	N/A
Reverse Sensing	\$275.00
Keyed Alike - 0576x	\$50.00
Badge Delete	N/C
Scuff Guards	\$70.00
Noise Suppression Bonds (Ground Straps)	\$100.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Currie Commercial Center
 10125 W. Laraway, Frankfort, Illinois, 60423
 Office: 815-464-9200

2018 Police Interceptor Utility, Sport Utility
 AWD Base(K8A)
 Price Level: 835

Police Engine Idle Feature	\$260.00
Auto Headlamp	\$115.00
Dark Car Feature	\$20.00
Red/White Dome Lamp in Cargo Area	\$50.00
Driver Only Incandescent Spot Lamp	\$215.00
2nd Row, Rear Quarter & Liftgate Window Solar Tint	\$120.00
Rear View Camera	N/C
Electrochromic Rear View Mirror	Included
SYNC Basic (Voice-Activated Communications System)	\$295.00
4 Remappable Steering Wheel Switches w/SYNC	\$155.00
Windows - Rear-Window Power Delete	\$25.00
Hidden Door-Lock Plunger/Rr-Door Handles Operable	\$140.00
Global Lock / Unlock Feature	N/C
Rear Console Plate	\$35.00
Front Headlamp/Police Interceptor Housing Only	\$125.00
<hr/>	
SUBTOTAL	\$35,490.00
Destination Charge	\$945.00
<hr/>	
TOTAL	\$36,435.00

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Prepared for: Darien Police Department
 By: THOMAS SULLIVAN Date: 04/06/2018



Selected Options

Code	Description	MSRP
Base Vehicle		
K8A	Base Vehicle Price (K8A)	\$32,895.00
Packages		
500A	Order Code 500A <i>Includes:</i> - Engine: 3.7L V6 Ti-VCT FFV - Transmission: 6-Speed Automatic - 3.65 Axle Ratio - GVWR: 6,300 lbs - Tires: P245/55R18 AS BSW - Wheels: 18" x 8" 5-Spoke Painted Black Steel Includes center caps and full size spare. - Unique HD Cloth Front Bucket Seats w/Vinyl Rear Includes driver 6-way power track (fore/aft.up/down, tilt with manual recline, 2-way manual lumbar, passenger 2-way manual track (fore/aft. with manual recline) and built-in steel intrusion plates in both front seatbacks. - Radio: MyFord AM/FM/CD/MP3 Capable Includes clock, 6 speakers and 4.2" color LCD screen center-stack Smart Display.	N/C
Powertrain		
99R	Engine: 3.7L V6 Ti-VCT FFV	Included
44C	Transmission: 6-Speed Automatic	Included
STDAX	3.65 Axle Ratio	Included
STDGV	GVWR: 6,300 lbs	Included
Wheels & Tires		
STDTR	Tires: P245/55R18 AS BSW	Included
STDWL	Wheels: 18" x 8" 5-Spoke Painted Black Steel <i>Includes center caps and full size spare.</i>	Included
Seats & Seat Trim		
9	Unique HD Cloth Front Bucket Seats w/Vinyl Rear <i>Includes driver 6-way power track (fore/aft.up/down, tilt with manual recline, 2-way manual lumbar, passenger 2-way manual track (fore/aft. with manual recline) and built-in steel intrusion plates in both front seatbacks.</i>	Included
Other Options		
113WB	113" Wheelbase	STD
PAINT	Monotone Paint Application	STD
STDRD	Radio: MyFord AM/FM/CD/MP3 Capable <i>Includes clock, 6 speakers and 4.2" color LCD screen center-stack Smart Display.</i>	Included

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Selected Options (cont'd)

Code	Description	MSRP
86P	Front Headlamp/Police Interceptor Housing Only <i>Includes pre-drilled hole for side marker police use, does not include LED installed lights (eliminates need to drill housing assemblies) and pre-molded side warning LED holes with standard sealed capability (does not include LED installed lights).</i>	\$125.00
86L	Auto Headlamp	\$115.00
43D	Dark Car Feature <i>Courtesy lamps disabled when any door is opened.</i>	\$20.00
17T	Red/White Dome Lamp in Cargo Area	\$50.00
51Y	Driver Only Incandescent Spot Lamp	\$215.00
92G	2nd Row, Rear Quarter & Liftgate Window Solar Tint <i>Deletes privacy glass.</i>	\$120.00
87R	Rear View Camera <i>Note: This option would replace the camera that comes standard in the 4" center stack area. Camera can only be displayed in the 4" center stack (standard) OR the rear view mirror (87R). Includes: - Electrochromic Rear View Mirror Video is displayed in rear view mirror.</i>	N/C
53M	SYNC Basic (Voice-Activated Communications System) <i>Includes single USB port and single auxiliary audio input jack.</i>	\$295.00
61S	4 Remappable Steering Wheel Switches w/SYNC	\$155.00
52H	Hidden Door-Lock Plunger/Rr-Door Handles Operable	\$140.00
18D	Global Lock / Unlock Feature <i>Door-panel switches will lock/unlock all doors and rear liftgate. Eliminates overhead console liftgate unlock switch and 45-second timer. Also eliminates the blue liftgate release button if ordered with Remote Keyless.</i>	N/C
18W	Windows - Rear-Window Power Delete <i>Operable from front driver side switches.</i>	\$25.00
85R	Rear Console Plate Contours through 2nd row; channel for wiring.	\$35.00
59F	Keyed Alike - 0576x	\$50.00
55B	BLIS Blind Spot Monitoring w/Cross Traffic Alert <i>Includes heated mirrors.</i>	\$545.00
54Z	Manual Fold-Away Mirrors w/Heat <i>Without memory and without puddle lamps.</i>	N/A
47A	Police Engine Idle Feature	\$260.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Selected Options (cont'd)

Code	Description	MSRP
	<i>This feature allows you to leave the engine running and prevents your vehicle from unauthorized use when outside of your vehicle. Allows the key to be removed from ignition while vehicle remains idling.</i>	
76R	Reverse Sensing	\$275.00
16D	Badge Delete	N/C
	<i>Deletes the Police Interceptor badging on rear liftgate and the Interceptor badging on front hood (EcoBoost).</i>	
55D	Scuff Guards	\$70.00
	<i>Protective wrap edging located on front edge of both rear doors.</i>	
60R	Noise Suppression Bonds (Ground Straps)	\$100.00
Interior Colors		
9W_01	Charcoal Black	N/C
Primary Colors		
G1_01	Shadow Black	N/C
Upfit Options		
ES-01	Extended Warranty <i>6 Year 100000 Base Care</i>	\$1,255.00
K-01	Extra Key <i>4 extra keys</i>	\$40.00
SUBTOTAL		\$36,785.00
Destination Charge		\$945.00
TOTAL		\$37,730.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Warranty - Standard Equipment & Specs

Warranty

Basic

Distance 36000 miles Months 36 months

Powertrain

Distance 100000 miles Months 60 months

Corrosion Perforation

Distance Unlimited miles Months 60 months

Roadside Assistance

Distance 60000 miles Months 60 months

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Pricing - Single Vehicle

	MSRP
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$32,895.00
Options & Colors	\$2,595.00
Upfitting	\$1,295.00
Destination Charge	\$945.00
<i>Discount Adjustments</i>	
Discount	-\$7,353.00
Total	\$30,377.00

Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Darien Police Department
By: THOMAS SULLIVAN Date: 04/06/2018



Pricing - Multiple Vehicles (12)

	MSRP
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$394,740.00
Options & Colors	\$31,140.00
Upfitting	\$15,540.00
Destination Charge	\$11,340.00
<i>Discount Adjustments</i>	
Discount	-\$88,236.00
<hr/>	
Total	\$364,524.00

 Customer Signature

 Acceptance Date

- 9-Shadow Black
- 1-Dark Toreador Red
- 1-Medium Titanium
- 1-Kodiak Brown

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

AGENDA MEMO
City Council
June 4, 2018

ISSUE STATEMENT

A motion authorizing the expenditure of budgeted funds to purchase fourteen (14) In-Car Video Systems from WatchGuard in the amount of \$107,767.

BACKUP

BACKGROUND/HISTORY

The police department will receive (12) 2018 Ford Explorers that were included in the FYE19 budget. The cost to furnish each vehicle with required in-car video systems was also included in the budget. Staff requested quotes (see below summary) from companies to equip 14 cars (12 new vehicles and two existing vehicles) with the needed in-car video systems. All vehicles will be used for patrol. The City of Darien contracted IT vendor, All Information Services (AIS), Inc. will work with WatchGuard to configure and install the system. AIS quoted price for this work is \$900. Staff budgeted \$701,576 for the complete vehicle replacement project the actual cost anticipated is \$684,960.64. However, the police department staff suggests the DUI Technology Revenue fund (23-40-4815) be used. The current balance in this fund is \$216,335.94.

After extensive research and comparison of many products, staff recommends the WatchGuard video system which is a top of the line HD quality system. It is used by many of the surrounding police agencies and provides Darien with all the needed specifications.

(14) In-Car Video Systems	
COMPANY	AMOUNT
WatchGuard	\$107,767 (Total for 14 Vehicles)
L3 (Mobile-Vision Inc.)	\$108,589 (Total for 14 Vehicles)
CDS Office Technologies (Arbitrator HD)	\$109,221 (Total for 14 Vehicles)

ITEM	FYE 19 Budget	Video Budget	Actual Cost
14 In Car Video Systems	\$701,576	\$107,767	\$107,767

STAFF/COMMITTEE RECOMMENDATION

At their May 21, 2018 meeting, the Police Committee approved a motion authorizing the purchase of fourteen (14) In-Car Video Systems from WatchGuard in the amount of \$107,767.

ALTERNATE CONSIDERATION

As recommended by the Committee.

DECISION MODE

This item will be placed on the June 4, 2018 agenda for formal City Council consideration and approval.



MEMORANDUM

To: Commander Rentka
From: Sergeant Skweres
Date: December 04, 2017
Re: Fleet Project 2018 -- In-Car Video System

Commander Rentka,

After extensive research and comparison of many products, it is my recommendation that we move forward with the quote provided by WATCHGUARD. This video system is a top of line, HD quality video system. The video system is used by many surrounding agencies and some of the largest agencies in Illinois. The system provides us with all the specifications that we were looking for in a video system.

Attached to this memo are the quotes provided by additional manufacturers.

Here is a brief summary of each quote:

- 1) Watchguard - \$97,778.00
- 2) L3 (Mobile-Vision Inc.) – \$102,299.00
- 3) Arbitrator HD (CDS Office Technologies) - \$109,221.00



4RE/VISTA Price Quote

CUSTOMER: Darien Police Department

ISSUED: 12/4/2017 9:05 AM

1710 Plainfield Rd,
 ,,
 Darien,IL,,
 60561-5044

EXPIRATION: 4/1/2018 5:00 AM

**TOTAL PROJECT ESTIMATED AT:
 \$98,778.00**

ATTENTION: Nick Skweres

SALES CONTACT: Dan Freveletti

PHONE: 630-971-3999

DIRECT:

E-MAIL:

E-MAIL: DFreveletti@WatchGuardVideo.com

4RE and VISTA Proposal

Evidence Library 4 Web Software and Licensing

Part Number	Detail	Qty	Direct	Discount	Total Price
KEY-EL4-SRV-001	Evidence Library 4 Web Server Site License Key	1.00	\$1,000.00	\$0.00	\$1,000.00
KEY-EL4-DEV-001	Evidence Library 4 Web 4RE In-Car Device License Key	13.00	\$150.00	\$0.00	\$1,950.00

4RE In-Car System and Options

Part Number	Detail	Qty	Direct	Discount	Total Price
4RE-STD-GPS-RV2	4RE Standard DVR Camera System with integrated 200GB automotive grade hard drive, 16GB USB removable thumb drive, rear facing cabin camera, GPS, hardware, cabling and your choice of mounting bracket.	11.00	\$4,795.00	\$100.00	\$51,645.00
4RE-ELT-AMZ-200	4RE Audio Mezzanine DVR Camera System with support for dual HiFi microphones. Includes an integrated 200GB automotive grade hard drive, 16GB USB removable thumb drive, rear facing cabin camera, GPS, hardware, cabling and your choice of mounting bracket.	2.00	\$4,895.00	\$100.00	\$9,590.00
CAM-4RE-PAN-NHD	Front Camera, 4RE, HD Panoramic, (Reduced EMI)	13.00	\$200.00	\$0.00	\$2,600.00
CAM-AUX-GMB-001	Auxiliary Camera, 4RE, Gimble with Bracket	13.00	\$195.00	\$0.00	\$2,535.00

Wireless Video Transfer and Networking Options

Part Number	Detail	Qty	Direct	Discount	Total Price
4RE-WRL-KIT-101	MikroTik Configured Wireless Kit, 4RE In-Car 802.11n (Radio, Antenna, PoE, 2-10' Ethernet Cables)	13.00	\$200.00	\$0.00	\$2,600.00
WAP-MIK-CON-802	WiFi Access Point, Configured, MikroTik, 802.11n, 5GHz, Sector	2.00	\$250.00	\$0.00	\$500.00

Microphone Options

Part Number	Detail	Qty	Direct	Discount	Total Price
MIC-WRL-KIT-1v2	Hi-Fi Dual Microphone Kit, includes a transmitter, cradle, antenna, belt and pivot clips.	2.00	\$699.00	\$50.00	\$1,298.00

415 Century Parkway • Allen, TX • 75013
 Toll Free (800) 605-6734 • Main (972) 423-9777 • Fax (972) 423-9778
www.WatchGuardVideo.com



4RE/VISTA Price Quote

4RE Hardware Warranties

Part Number	Detail	Qty	Direct	Discount	Total Price
WAR-4RE-CAR-5TH	5 Year 4RE Hardware and Software Maintenance Bundle	13.00	\$1,375.00	\$0.00	\$17,875.00

Software Maintenance and CLOUD-Share

Part Number	Detail	Qty	Direct	Discount	Total Price
SFW-MNT-EL4-001	Software Maintenance, Evidence Library, 1st Year (Months 1-12)	13.00	\$0.00	\$0.00	\$0.00
SFW-EL4-CLD-BAS	Evidence Library 4 Web CLOUD-SHARE - Basic	13.00	\$0.00	\$0.00	\$0.00
SFW-EL4-CLD-BAS	Evidence Library 4 Web CLOUD - SHARE - Basic for 4RE	65.00	\$0.00	\$0.00	\$0.00

Server Hardware and Software

Part Number	Detail	Qty	Direct	Discount	Total Price
HDW-4RE-SRV-003	Server, Tower, Intel i7-6700 3.4Ghz, 8GB RAM, 2x256GB SSD 6GB/S MLC drives (Boot), 4X6TB 7200 RPM HDD RAID 6, (Storage) Windows 10 Pro 64-bit, SQL Server 2012 (5CAL), 3-Year full service (on-site or reimbursed) warranty	1.00	\$4,285.00	\$0.00	\$4,285.00

WatchGuard Video Technical Services

Part Number	Detail	Qty	Direct	Discount	Total Price
SVC-4RE-ONS-400	4RE System Setup, Configuration, Testing and Training (WG-TS)	1.00	\$2,500.00	\$0.00	\$2,500.00

Shipping and Handling

Part Number	Detail	Qty	Direct	Discount	Total Price
Freight	Shipping/Handling and Processing Charges	1.00	\$400.00	\$0.00	\$400.00
					\$98,778.00

Total Estimated Tax, may vary from State to State \$0.00

Configuration Discounts	\$1,400.00
Additional Quote Discount	\$0.00
Total Amount	\$98,778.00

NOTE: This is only an estimate for 4RE & VISTA related hardware, software and WG Technical Services. Actual costs related to a turn-key operation requires more detailed discussion and analysis, which will define actual back-office costs and any costs associated with configuration, support and installation. Please contact your sales representative for more details.

To accept this quotation, sign, date and return with Purchase Order: _____ DATE: _____



4RE/VISTA Price Quote



Mobile-Vision, Inc.

QUOTE

400 Commons Way, Rockaway, NJ 07866
T. 973-453-8562 F. 973-257-3024

Number 207869672

Date October 24, 2017

Sold To

Darien Police Department
Nick Skweres
1710 Plainfield Road
Darien, IL 60561-5044

Phone 630-971-3999
Fax 630-971-4326

Ship To

Darien Police Department
Nick Skweres
1710 Plainfield Road
Darien, IL 60561-5044

Phone 630-971-3999
Fax 630-971-4326

Salesperson	P.O. Number	Ship Via	Terms
Lisa Boyd		None	

Line	Qty	SKU	Description	Unit Price	Ext.Price	Comments
1	13	FBHKSA32ZSN1K4	FlashbackHD Syst, 32GBSD, OZ Cam, VLX, Std-Mon, Blk-thru-hole-wifi/wifi/GPS Ant, Trunk Mount	\$5,395.00	\$70,135.00	
2	13	LSSWRPRODVR	Software, digital Evidence PRO per DVR Digital Evidence Software Includes: Base Module, Intelligent Downloading Module, Archiver Module, Case Module, Consumer DVD Module	\$350.00	\$4,550.00	
3	13	CBS-KA	Back up battery and crash sensor kit assembly for use with Flashback DVRs.	\$250.00	\$3,250.00	Option: Crash Sensor
4	13	IRCAM5	Camera kit, rear seat IR with 14 ft extension cable, No integrated microphone	\$295.00	\$3,835.00	Option: Rear Camera
5	1	PRIM4201WDISCR	Kit: Bravo 4201 Disc Publisher. Input capacity: 100, Number of Drives: 1, Ink cartridge: 1 CMY, Resolution: Up to 4800 dpi, Table mount. Accessories included: PTPublisher Software for PC and Mac. One tri-color ink cartridge and two Tuffcoat® sample discs (CD/DVD). Kiosk Kit for front dispensing of up to 100 discs. Includes a work station, 100 matt white DVDs, patch cable. One year hot swap and standard warranty.	\$4,495.00	\$4,495.00	
6	3	MVD-AP-AN-IN	Kit, Indoor AP-802.11n over a or g. Includes antenna, POE injector, POE converter	\$749.00	\$2,247.00	
7	2	MVD-TRAN-OPS	On site professional services	\$2,125.00	\$4,250.00	
8	1	DESR705	Kit, includes: Dell Power Edge T630 rack-mountable with dual Intel Xeon E5-2609-V3 Six Core Processors Processors, dual power supplies, 4 Ethernet ports with 5TB storage. Also includes: monitor, keyboard, mouse, USB Card reader, Dell PowerConnect 2808, and 2 Ethernet patch cables.	\$8,787.00	\$8,787.00	
9	1	MVD-DES-BTO-CPE	Installation of Operating System and DES Application on Customer Provided Equipment	\$750.00	\$0.00	

Note: Budgetary Pricing: NO Discount Applied, Includes L3 Provided Server

Quotation is valid for 60 days from date issued. The technology described herein is controlled under the Export Administration Regulation (EAR) and may not be exported without proper authorization by the U.S. Department of Commerce. State/Local Fees and Taxes are not included.



Mobile-Vision, Inc.

400 Commons Way, Rockaway, NJ 07866
T. 973-453-8562 F. 973-257-3024

QUOTE

Number 207869672

Date October 24, 2017

Signing below is in lieu of a formal Purchase Order. Your signature will authorize acceptance of both pricing and product:	
Signed: _____	Dated: _____

SubTotal	101,549.00
Tax	TBD
S&H	750.00
Total	102,299.00

L-3 Shipping Terms are FOB Rockaway, NJ. By signing below you agree to waive your shipping terms and ship this order FOB Rockaway, NJ.	
Signed: _____	Dated: _____

Quotation is valid for 60 days from date issued. The technology described herein is controlled under the Export Administration Regulation (EAR) and may not be exported without proper authorization by the U.S. Department of Commerce. State/Local Fees and Taxes are not included.



CDS Office Technologies
 1271 HAMILTON PARKWAY
 Itasca, Illinois 60143
 United States
 (P) 630-625-4519
 (F) 630-305-9876

Quotation (Open)	
Date	Oct 09, 2017 10:55 PM CDT
Modified Date	Oct 16, 2017 03:30 PM CDT
Doc #	475415 - rev 1 of 1
Description	14 x ARB-KIT-HD
SalesRep	Gottlieb, Mark (P) 630-625-4519 (F) 630-305-9876
Customer Contact	Skweres, Nick (P) 630-353-8337 nskweres@darienil.gov

Customer
 Darien Police
 Department (24138)
 Skweres, Nick
 1710 Plainfield Rd.
 Darien, IL 60561
 United States
 (P) 630-971-3999

Bill To
 Darien Police Department
 Accounts, Payable
 1710 Plainfield Rd.
 Darien, IL 60561
 United States
 (P) 630-971-3999
 jcooper@darien.il.us

Ship To
 Darien Police Department
 Skweres, Nick
 1710 Plainfield Rd.
 Darien, IL 60561
 United States
 (P) 630-353-8337
 nskweres@darien.il.us

Customer PO:

Terms:
 Undefined

Ship Via:
 UPS Ground

Special Instructions:

Carrier Account #:

#	Description	Part #	Qty	Unit Price	Total
State of Illinois Master Contract CMS5848520					
1	Arbitrator HD Kit				
	Panasonic - Arbitrator Mk3 HD Includes recorder w/ 256GB SSD and GPS, front camera, wiring distribution center, battery backup module, wireless 1 module Note: Wireless mic not included; re-using existing mics	ARB-KIT-HD	1		
	Panasonic - 900 MHZ Wireless Microphone Full Kit Full Mic kit includes vehicle installation components, AC charger, & carry case	ARB-M90	1		
	Bundle Subtotal		14	\$4,893.00	\$68,502.00
2	Panasonic WiFi Antenna Black - SMA Connectors - Threaded bolt mount	ARB-APWWQS22-RP-BL	14	\$117.00	\$1,638.00
Options					
3	Panasonic - Back Seat Camera for Arbitrator HD 720P Rear Seat IR Camera with network cable	ARB-WV-VC31-C	14	\$361.00	\$5,054.00
4	Panasonic - Side camera for Arbitrator 720P Side Camera with network cable	ARB-WV-VC32-C	14	\$334.00	\$4,676.00
5	Lind Electronics - Siren Detection Cable For Panasonic Arbitrator	CBLMS-F00200	14	\$37.00	\$518.00
Extended Warranty and Software Maintenance					
6	Panasonic - Panasonic - Arbitrator 360 Software Maintenance Agreement - 1yr - Per VPU Coverage for one year from date of purchase - access to software updates - 24/7 access to Arbitrator Support Technical Support - Annual Renewal	CF-SVCARB2AMA1Y	14	\$280.00	\$3,920.00
7	Panasonic - 2yr Extended Warranty Extended service agreement - parts and labor - 2 years (4th/5th year) - for Arbitrator	CF-SVCARB2EX2Y	14	\$405.00	\$5,670.00

#	Description	Part #	Qty	Unit Price	Total
One Time Accessories and Implementation Services & Ongoing Support Option					
8	Panasonic - Arbitrator HD Mk3 SSD Reader Arbitrator SSD Reader - for manual video offload	ARB-SSDREAD	1	\$240.00	\$240.00
9	CDS Office Technologies - IT Services Certified Server Software Installation and Configuration, In Vehicle Software Installation and Configuration, Wireless Network Configuration and Testing, Administrator Training	ZBLOCKCNET	1	\$2,600.00	\$2,600.00

Subtotal:	\$92,818.00
Tax (8.000%):	\$0.00
Shipping:	\$0.00
Total:	\$92,818.00

CDS Office Technologies disclaims any responsibility for product information and products described on this site. Some product information may be confusing without additional explanation. All product information, including prices, features, and availability, is subject to change without notice. Applicable taxes & shipping may be added to the final order. All returns must be accompanied by original invoice and authorized RMA number within 30 days of invoice date and are subject to a 15% restocking fee. Due to manufacturer's restrictions, Panasonic items are not eligible for return. Late fees may apply to payments past 30 days from invoice date. Please contact your sales representative if you have any questions.



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 1271 HAMILTON PARKWAY
 Itasca, Illinois 60143
 United States
 (P) 630-625-4519
 (F) 630-305-9876

Quotation (Open)	
Date	Oct 16, 2017 05:16 PM CDT
Modified Date	Oct 16, 2017 05:16 PM CDT
Doc #	475470 - rev 1 of 1
Description	Aruba Wireless AP's for Arbitrator Video Offload
SalesRep	Gottlieb, Mark (P) 630-625-4519 (F) 630-305-9876
Customer Contact	Skweres, Nick (P) 630-353-8337 nskweres@darienil.gov

Customer
 Darien Police
 Department (24138)
 Skweres, Nick
 1710 Plainfield Rd.
 Darien, IL 60561
 United States
 (P) 630-971-3999

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 jcooper@darien.il.us

Ship To
 Darien Police Department
 Skweres, Nick
 1710 Plainfield Rd.
 Darien, IL 60561
 United States
 (P) 630-353-8337
 nskweres@darien.il.us

Customer PO:	Terms: Undefined	Ship Via: UPS Ground
Special Instructions:		Carrier Account #:

Description	Part #	Qty	Unit Price	Total
Aruba Wireless AP's				
1 Aruba Instant IAP-214 (US) Wireless access point - 802.11a/b/g/n/ac - Dual Band - in-ceiling	JW223A	2	\$760.00	\$1,520.00
2 Aruba AP-220-MNT-W1 Network device mounting kit - for Aruba AP-214, 215, 224, 225, 228, 314, 315, 324, 325, 334, 335	JW046A	2	\$22.00	\$44.00
Aruba AP Antennas				
3 Aruba AP-ANT-35A Antenna - WiFi - indoor, outdoor - 5 dBi	AP-ANT-35A	2	\$299.00	\$598.00
4 Aruba Antenna mounting kit - for P/N: AP-ANT-25, AP-ANT-35	AP-ANT-MNT-2	2	\$90.00	\$180.00
5 Data Alliance RP-SMA Extension Cable 3FT Coaxial: Male to Female Reverse Polarity SMA Note: Data Alliance RP-SMA Extension Cable - 3FT Coaxial: Male to Female Reverse Polarity SMA	DA-E1	6	\$12.00	\$72.00
Accessories				
6 TRENDnet TPE TG80G GREENnet PoE+ Switch Switch - 8 x 10/100/1000 (PoE+) - desktop - PoE+ Note: Provides PoE for AP's, if required	TPE-TG80G	1	\$150.00	\$150.00
Services				
7 CDS Office Technologies - IT Services Configuration of wireless access points	ZBLOCKCNET	1	\$450.00	\$450.00
8 5K Electronics - Hardware Installation Mount and drill for external antennas at AP mounting locations; pull cables from AP's to server room Note: Pricing is estimated	3PINSTALL	1	\$800.00	\$800.00



CDS Office Technologies
 1271 HAMILTON PARKWAY
 Itasca, Illinois 60143
 United States
 (P) 630-625-4519
 (F) 630-305-9876

Quotation (Open)

Date
 Oct 16, 2017 05:04 PM
 CDT

Modified Date
 Oct 16, 2017 05:06 PM
 CDT

Doc #
 475469 - rev 1 of 1

Description
 HP Gen 9 Server for Arbitrator - 12 LFF drive bays, 12TB usable, RAID5

SalesRep
 Gottlieb, Mark
 (P) 630-625-4519
 (F) 630-305-9876

Customer Contact
 Skweres, Nick
 (P) 630-353-8337
 nskweres@darienil.gov

Customer
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 Skweres, Nick
 1710 Plainfield Rd.
 Darien, IL 60561
 United States
 (P) 630-353-8337
 nskweres@darienil.us

Customer PO:

Terms:
 Undefined

Ship Via:
 UPS Ground

Special Instructions:

Carrier Account #:

#	Description	Part #	Qty	Unit Price	Total
HP Gen9 Server					
1	HP ProLiant DL380 Gen9 Base Server - rack-mountable - 2U - 2-way - 1 x Xeon E5-2620V3 / 2.4 GHz - RAM 16 GB - SAS - hot-swap 3.5" - no HDD - G200eH2 - GigE - Monitor : none. Note: Has 12 LFF slots for hard drives, 1 x 16GB RAM	752688-B21	1	\$3,425.00	\$3,425.00
2	Intel Xenon E5-2620V3 2.4GHz-15MB Processor for DL380 G9	719051-L21	1	\$509.00	\$509.00
3	Hewlett Packard Enterprise - 16GB 2Rx4 PC4-2133P-R Kit	726719-B21	1	\$190.00	\$190.00
Evidence Drives					
4	HPE Midline Hard drive - 4 TB - hot-swap - 3.5" LFF - SAS 12Gb/s - 7200 rpm - with HP SmartDrive carrier	818367-B21	4	\$675.00	\$2,700.00
High Speed Drives for OS					
5	Hewlett Packard Enterprise - 300GB 12G SAS 15K 3.5" SCC HDD	737261-B21	2	\$320.00	\$640.00
Accessories					
6	HP SAS internal cable kit	785991-B21	1	\$100.00	\$100.00
7	HP Power cable - IEC 320 EN 60320 C13 - NEMA 5-15 - black - for HP MSL2024, MSL4048; ProLiant DL360 G7, DL380 G7, DL380p Gen8, DL560 Gen8, SL165s G7	AF556A	2	\$10.00	\$20.00
Extended Warranty/Service					
8	HPE Foundation Care 24x7 Service Extended service agreement - parts and labor - 4 years - on-site - 24x7 - response time: 4 h - for ProLiant DL380 Gen9, DL388 Gen9	U7AG3E	1	\$2,690.00	\$2,690.00
Software					

SERVER

#	Description	Part #	Qty	Unit Price	Total
9	Microsoft Windows Server 2016 Standard License - 2 cores - local - MOLP: Government - English Note: Microsoft requires licensing for a minimum of 16 cores per server	9EM-00254	8	\$86.00	\$688.00
10	Microsoft Windows Server 2016 License - 1 user CAL - local - MOLP: Government - English	R18-05167	3	\$29.00	\$87.00
11	Microsoft SQL Server 2016 Standard License - 1 server - local - MOLP: Government - Win - English	228-10837	1	\$691.00	\$691.00
12	Microsoft SQL Server 2016 License - 1 user CAL - local - MOLP: Government - Win - English	359-06362	1	\$160.00	\$160.00
Configuration					
13	CDS Build server and configure Windows Server/SQL Server, deliver onsite & attach to network	ZBLOCKCNET	1	\$650.00	\$650.00

Subtotal:	\$12,550.00
Tax (8.000%):	\$0.00
Shipping:	\$25.00
Total:	\$12,575.00

CDS Office Technologies disclaims any responsibility for product information and products described on this site. Some product information may be confusing without additional explanation. All product information, including prices, features, and availability, is subject to change without notice. Applicable taxes & shipping may be added to the final order. All returns must be accompanied by original invoice and authorized RMA number within 30 days of invoice date and are subject to a 15% restocking fee. Due to manufacturer's restrictions, Panasonic items are not eligible for return. Late fees may apply to payments past 30 days from invoice date. Please contact your sales representative if you have any questions.

AGENDA MEMO
City Council
June 4, 2018

ISSUE STATEMENT

A motion authorizing the expenditure of budgeted funds to purchase seventeen (17) Mobile Data Computer (MDC) systems from Brite-Fujitsu Computers in the amount of \$54,265.86.

BACKUP

BACKGROUND/HISTORY

The police department will receive (12) 2018 Ford AWD Explorers that were included in the FYE19 budget. The cost to equip each vehicle with MDC Systems was also included in the budget. Staff requested quotes from companies that furnish in car computer systems in police vehicles. Staff received quotes back from companies including the tablets, mounts, keyboards and warranties to set up each vehicle. All Information Services (AIS), Inc. the City of Darien contracted IT provider quoted a price of \$6,750 to install and configure these systems.

Staff recommends Brite Fujitsu Computers to equip all twelve (12) vehicles. These computers meet the requirements of the new DuPage County Emergency Telephone System Board Hexagon System. Staff budgeted \$701,576 for the complete vehicle replacement project the actual cost anticipated is \$684,960.64.

(17) MDC Systems	
COMPANY	AMOUNT
Brite Fujitsu Computers	\$54,265.86
Datalux Computers	\$76,051
CDS Office Technologies	\$85,086
Patrol PC	\$106,828

ITEM	FYE 19 Budget	MDC Budget	Actual Cost
Mobile Data Computer Systems (MDC)	Total Project \$701,576	\$54,265.86	\$54,265.86

STAFF/COMMITTEE RECOMMENDATION

At their May 21, 2018 meeting, the Police Committee approved a motion authorizing the expenditure of budgeted funds to purchase seventeen (17) MDC systems from Brite-Fujitsu Computers in the amount of \$54,265.86.

ALTERNATE CONSIDERATION

As recommended by the Committee.

DECISION MODE

This item will be placed on the June 4, 2018 agenda for formal Council consideration and approval.



MEMORANDUM

To: Commander Rentka
From: Sergeant Skweres
Date: October 23, 2017
Re: Fleet Project 2018 – In-Car Computers

Commander Rentka,

After extensive research and comparison of many products, it is my recommendation that we move forward with the quote provided by Brite for the Fujitsu computers. This computer would meet the requirements of the new DuPage ETSB Hexagon system. This computer has been used in a number of departments in the area. After viewing the computer in a demonstration vehicle, it fits well within the vehicle and is easy to use. Attached to this memo are the quotes provided by additional computer companies, although each is proprietary and sole distributors/manufacturers the computers are equivalent or substantially similar to each other.

Here is a brief summary of each quote:

- 1) Brite – Fujitsu Computers (to include mounts, keyboards, and warranties) - \$54,265.86
- 2) Datalux – Datalux Computer (to include mounts, keyboards, and warranties) \$76,051
- 3) CDS Office Technologies – Panasonic CF-33 (to include mounts, keyboards, and warranties) \$85,086.00
- 4) Patrol PC – Patrol PC – (to include mounts, keyboards, and warranties) \$6284 / vehicle (approximately \$106,828) – I am waiting for the final quote from Patrol PC.



7647 Main Street Fishers Victor NY 14564
 Telephone: (585) 758-0200
 FAX: (585) 758-0222
 Toll Free: (800)-333-0498
 salesinfo@britecomputers.com
 Thank you for choosing Brite!

Quote

Date of Quote
10/21/2017
Quote #
Q73561

Bill To	Ship To
Darien Police Department - IL 1710 Plainfield Rd Darien IL 60561	Darien Police Department - IL 1710 Plainfield Rd Darien IL 60561

Quote Expirati...	Terms	PO #	Sales Rep	Shipping Via	FOB
12/31/2017			Nancy Ann Martin		Brite Whse

Part Number	Description	Qty	Unit Price	Extended
BQM0010000WAABAH	Q737 i5-7200U 8GB 13.3FHD TOUCH&PEN 128GB SSD NO NFC WEBCAM TPM2 STSHELL FP CRADLE 65W WIN10PRO-CR ES WLAN 1 YR WWAN	17	1,924.18	32,711.06
FUJ-FUJ38-1631-01	Fujitsu 3-Year Accidental Damage Protection (ADP) (3-Year ADP + 2-Year Extension of Standard International Limited Warranty)	17	0.00	0.00
FUJ-FPCC0184AP	Fujitsu Protective TPU Cover w/ Handstrap (Q736 or Q737)	17	109.00	1,853.00
ELE-509559-1	Elegant X-Handle for Q736 TPU Case	17	0.00	0.00
Subtotal	Item Subtotal			34,564.06
	2018 Ford Interceptor SUV patrol vehicles Side Mounted Keyboard - Dash Mounted Tablet			
LUN-FPIU-ON-BRK	Flip Up Dash Mount - VESA (FPI-U)	12	1,246.47	14,957.64
LUN-LI-FUJ-Q736DCM-3	Fujitsu Q775/Q736 Active Dock for VESA Mount: 3 Yr Warranty	12	0.00	0.00
LUN-LKP-SKB3	Vertical Surface 9"-13" Adjustable Keyboard Pole w/ Articulating Arm & TG3 Tray	12	0.00	0.00
TG3-KBA-BLTX-USNNR-US	TG3 Rugged Keyboard - 83 Key - Backlit - Touchpad - USB - Straight Cord	12	0.00	0.00
LIN-FJ1950-4522	Lind DC Adapter for Fujitsu Stylistic Q-Series Dock, 6' R/A OP, Bare-Wire input	12	0.00	0.00
Subtotal	Item Subtotal			14,957.64
	2015 Ford Taurus Sedan (Civilian Model), with center mount 2016 Ford Taurus Sedan (Civilian Model), with center mount			



7647 Main Street Fishers Victor NY 14564
 Telephone: (585) 758-0200
 FAX: (585) 758-0222
 Toll Free: (800)-333-0498
 salesinfo@britecomputers.com

Quote

Date of Quote

10/21/2017

Quote #

Q73561

Part Number	Description	Qty	Unit Price	Extended
LUN-ODM-FPIS	Lund FPI Sedan Dash Mount - On Dash Solution, mounts to the factory dash top tray.	2	1,232.47	2,464.94
LUN-LI-FUJ-Q736DCM-3	Fujitsu Q775/Q736 Active Dock for VESA Mount: 3 Yr Warranty	2	0.00	0.00
TG3-KBA-BLTX-USNNR-US	TG3 Rugged Keyboard - 83 Key - Backlit - Touchpad - USB - Straight Cord	2	0.00	0.00
LIN-FJ1950-4522	Lind DC Adapter for Fujitsu Stylistic Q-Series Dock, 6' R/A OP, Bare-Wire input	2	0.00	0.00
HAV-PKG-FAM-101	Universal Base Flex Arm Package	2	0.00	0.00
HAV-C-FAM-301	Flex Arm Mount Interface Kit	2	0.00	0.00
Subtotal	Item Subtotal			2,464.94
	2014 Chevy Tahoe (K9 Vehicle), with mount - iKey			
HAV-C-DMM-130	Swing Out Dash Monitor Mount Base For 2015-2017 Chevrolet Tahoe PPV and SSV	1	1,423.38	1,423.38
LUN-LI-FUJ-Q736DCM-3	Fujitsu Q775/Q736 Active Dock for VESA Mount: 3 Yr Warranty	1	0.00	0.00
IKE-SB-87-TB	iKey Skinny Mobile Silicone Rubber Keyboard w Touchpad-Led Backlit-IP65 3yr	1	0.00	0.00
LUN-SWA-HD6-TS1	2.5" x 6" H/D .250 CRS Swing Arm w/Bearing & TS-1 for Computers & Keyboards	1	0.00	0.00
LUN-IKEY-THN	Keyboard Tray for I-Key Thin SB-87-TP with glide point - needs TS-60 or TS-1	1	0.00	0.00
LIN-FJ1950-4522	Lind DC Adapter for Fujitsu Stylistic Q-Series Dock, 6' R/A OP, Bare-Wire input	1	0.00	0.00
Subtotal	Item Subtotal			1,423.38
	2012 Chevy Tahoe (spare car) MOUNT ONLY >>PASSIVE BRACKET<<			
HAV-C-DMM-130	Swing Out Dash Monitor Mount Base For 2015-2017 Chevrolet Tahoe PPV and SSV	1	855.84	855.84
LUN-LI-FUJ-Q736CM	Lund Q736 Passive Dock - Vesa mounted	1	0.00	0.00
LIN-FJ1950-4522	Lind DC Adapter for Fujitsu Stylistic Q-Series Dock, 6' R/A OP, Bare-Wire input	1	0.00	0.00
LUN-LKP-SKB3	Vertical Surface 9"-13" Adjustable Keyboard Pole w/ Articulating Arm & TG3 Tray	1	0.00	0.00
TG3-KBA-BLTX-USNNR-US	TG3 Rugged Keyboard - 83 Key - Backlit - Touchpad - USB - Straight Cord	1	0.00	0.00
Subtotal	Item Subtotal			855.84



7647 Main Street Fishers Victor NY 14564
Telephone: (585) 758-0200
FAX: (585) 758-0222
Toll Free: (800)-333-0498
salesinfo@britecomputers.com

Quote

Page 3 of 3

Date of Quote

10/21/2017

Quote #

Q73561

Part Number	Description	Qty	Unit Price	Extended

Total \$54,265.86

"Building Relationships,
Strengthening Partnerships,
Providing Solutions"

For Technical Support call (800) 333-0498 (option 1)



Q73561



TM110 Tablet Computer

Date: 10/12/2017

Customer:

To: Darien Police Department
1710 Plainfield Rd.
Darien, IL 60561

Contact: Sgt. Nick Skweres
 Phone: 630-353-8337
 Email: nskweres@darienil.gov

Bill To:

To: SAME

Contact:

Phone:

Email:

Quotation #: 2017-071

Computer Hardware and Accessories/Warranties

QTY	PART #	DESCRIPTION	PRICE	Total
17	RTU-TM110-1001	Police Mobile Tablet System • 11.6 Sunlight Readable Screen • Intel iCore i5 Processor • 120 GB SSD • 4GB DDR3 System Memory LTE with GPS • Intel 802.11 WiFi • Windows 7, Specify 32 or 64 Bit when ordering • 3-Year Warranty Standard AC adapter, stylus, hand strap	4G \$2,301	\$39,117
17	specific config	8GB RAM optional upgrade	\$130	\$2,210
17	specific config	256 SSD upgrade	\$194	\$3,298
0	specific config	i7 GHz processor optional upgrade	\$273	\$0
0	specific config	Optional RFID reader- 13.56 MHz reader 3,0" max read range (PN 315-005)	\$254	\$0
17	warranty	Additional 2 year warranty - 5 years total	\$320	\$5,440

Mounting Hardware/Specialty Items

16	VDOCK-TM110-ML2	Vehicle Dock with RF and Expanded Depth for Add-on Modules includes DC-DC Converter	\$665	\$10,640
16	TRU-KYBD-XXX	TRU-Keyboard, 88 keys with touchpad, backlit, water resistant	\$306	\$4,896
0	TRU-KYBD-xxxb	Optional Fingerprint reader to keyboard	\$79	\$0
16	Mount	Hint display and keyboard mounts: 12 - 2018 Ford Interceptor SUV (patrol vehicles) with mounts 1 - 2015 Ford Taurus Sedan (civilian model), with dash mount 1 - 2016 Ford Taurus Sedan (civilian model), with dash mount 1 - 2014 Chevy Tahoe (K9 Vehicle), with mount 1 - 2012 Chevy Tahoe (spare car) MOUNT ONLY	\$600	\$9,600

COMMENTS/NOTES

Quotation Terms and Conditions:

Valid for 30 days
 Final Sale Pending Credit Approval
 Prices are FOB Winchester, VA
 Prices do not include taxes or installation
 Delivery 3-4 weeks ARO
 Lensing available, please ask about current rates.

Subtotal:	\$75,201
Tax:	\$0
Shipping:	\$850
Total:	\$76,051

Quotation by: Lisa Dunn
 Phone: 314-603-2079
 Email: ldunn@datalux.com



CDS Office Technologies
 1271 HAMILTON PARKWAY
 Itasca, Illinois 60143
 United States
 (P) 630-625-4519
 (F) 630-305-9876

Quotation (Open)	
Date	Oct 06, 2017 11:50 AM CDT
Modified Date	Oct 16, 2017 02:47 PM CDT
Doc #	475382 - rev 1 of 1
Description	16 x CF-33LE-02VM with tablet dock & separate keyboard
SalesRep	Gottlieb, Mark (P) 630-625-4519 (F) 630-305-9876
Customer Contact	Skweres, Nick (P) 630-353-8337 nskweres@darienil.gov

Customer
 Darien Police
 Department (24138)
 Skweres, Nick
 1710 Plainfield Rd.
 Darien, IL 60561
 United States
 (P) 630-971-3999

Bill To
 Darien Police Department
 Accounts, Payable
 1710 Plainfield Rd.
 Darien, IL 60561
 United States
 (P) 630-971-3999
 jcooper@darienil.us

Ship To
 Darien Police Department
 Skweres, Nick
 1710 Plainfield Rd.
 Darien, IL 60561
 United States
 (P) 630-353-8337
 nskweres@darienil.us

Customer PO:

Terms:
 Undefined

Ship Via:
 UPS Ground

Special Instructions:

Carrier Account #:

#	Description	Part #	Qty	Unit Price	Total
Panasonic Toughbook CF-33 - Fully Rugged Tablet Only Public Sector Bundle					
1	Panasonic - Toughbook CF-33 Public Sector Specific, Win10 Pro, Intel Core i5-7300U 2.60GHz, vPro, 12.0" QHD Gloved Multi Touch+Digitizer, 8GB, 256GB SSD, Intel WiFi a/b/g/n/ac, TPM 2.0, Bluetooth, Dual Pass (Upper:WWAN/Lower:dGPS), 4G LTE Multi Carrier (EM7455), dGPS, Hello Webcam Note: 8MP Cam, Contactless SmartCard, Toughbook Preferred, 3 Year Public Sector Toughbook Service Bundle	CF-33LE-02VM	16	\$3,289.00	\$52,624.00
2	Panasonic - Public Safety Service/Warranty Bundle Extension 4th and 5th years Public Safety Service Bundle Extension (Years 4 & 5 only); Must be purchased in conjunction with PS bundle base unit. Includes Premier, Protection Plus, Customer Portal, Disk Image Management, HDD No Return Note: Alternate option: CF-SVCLTEXT2Y Year 4 & 5 Standard Manufacturer's warranty extension available for \$316/unit	CF-SVCPSYS	16	\$586.00	\$9,376.00
Havis Docks & Power Supplies					
3	Havis - Toughbook Certified Tablet Vehicle Dock for the Toughbook CF-33 Dual Antenna Pass Through - USB 2.0 (4), USB 3.0 (2), Serial, Ethernet (2) - two front USB ports - Not compatible with tablets that have both Long Life Batteries and Panasonic Rotating Hand Strap	H-33-TVD2-L	16	\$595.00	\$9,520.00
4	Havis - Havis docking power supply for Toughbook CF-33 & CF-54 Note: Existing power supplies from CF-31 docking stations may be reused instead; order one GSM-23005 each for \$20 for this option	LPS-103	16	\$125.00	\$2,000.00
Rugged Keyboards					
5	Havis - Rugged In-Vehicle Keyboard and Havis Keyboard Mounting Plate iKey FT-88-911-TP-USB keyboard - 88-Keys - one-touch emergency key - 12 function keys - red backlight	PKG-KB-103	14	\$340.00	\$4,760.00
6	Havis - Rugged In-Vehicle Keyboard iKey FT-88-911-TP-USB keyboard - 88-Keys - one-touch emergency key - 12 function keys - red backlight	PRO-KB-103	2	\$310.00	\$620.00

#	Description	Part #	Qty	Unit Price	Total
7	Havis - Flex Arm mount interface kit	C-FAM-301	2	\$15.00	\$30.00
Interceptor SUV Dash Mount Option					
8	Gamber Johnson - Ford PI Utility ON-DASH Mount Bracket	7160-0878	12	\$215.00	\$2,580.00
9	Gamber Johnson - Ford PI Utility ON-DASH Keyboard Mount	7160-0884	12	\$68.00	\$816.00
10	Havis - Swing Arm With C-MD-204 Motion Device Adapter	C-MD-131	12	\$160.00	\$1,920.00
Tahoe Dash Mounting (2012/2014)					
11	Havis - Swing Out Dash Monitor Mount Base For 2007-2014 Chevrolet Tahoe	C-DMM-114	2	\$230.00	\$460.00
12	Havis - Dash Mount Adaptor Unique universal motion device provides tilt in four (4) directions Plus 90° rotation	C-MM-304	2	\$60.00	\$120.00
13	Havis - Flex Arm Package including Flex Arm and Mount for 2007-2014 Chevrolet Tahoe	PKG-FAM-106	2	\$130.00	\$260.00
Taurus Mounting (*TBD*)					

Subtotal:	\$85,086.00
Tax (8.000%):	\$0.00
Shipping:	\$0.00
Total:	\$85,086.00

CDS Office Technologies disclaims any responsibility for product information and products described on this site. Some product information may be confusing without additional explanation. All product information, including prices, features, and availability, is subject to change without notice. Applicable taxes & shipping may be added to the final order. All returns must be accompanied by original invoice and authorized RMA number within 30 days of invoice date and are subject to a 15% restocking fee. Due to manufacturer's restrictions, Panasonic items are not eligible for return. Late fees may apply to payments past 30 days from invoice date. Please contact your sales representative if you have any questions.



MADE IN USA
 JOHN F. BURNETT CO. 2007
 Darien Police Department
 1710 Plainfield Rd
 Darien, IL 60561

Date: 10/2/2017

Expiration: 10/29/2017

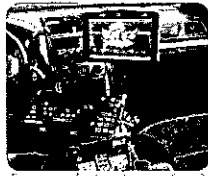
Alt: Sergeant Nick Skweres

Rep:	Job:	Shipping Method	Shipping Terms	Date	Terms	Due Date
Steve S	MCSO - Trial	UPS	FOB North Attleboro		Net 30 Days	

Qty	Item #	Description	Unit Price	Line Total
1	RH-M1-17	Patrol PC @ Rhinotab® M1 Core Intel Generation 5 - (12.1" Sunlight Readable Display - 1200 NITS+, Projected Capacitive Touch Screen, Core i7-5600U 5th Gen 4M Cache, 2 Core, 2.6GHz/3.2GHz, HD5500 graphics, 2 USB 3.0, 2 Mini-PCIe half card slots, Internal Battery, Ambient Light Sensor, W/R 802.11 2.45GHz B/G/N/WAC + Bluetooth, GPS, Front 2MP Camera, Rear 5MP Camera w/ flash, dual digital microphones, TPM v2.0, stereo speakers)	\$ 3,557.00	\$ 3,557.00
1	PPC-RH-3YR	3 YEAR WARRANTY	NC	NC
Dock				
1	RH-DOCK-R2	Rhinotab® Dock R2 with 1 10/100/1G Ethernet, 6 USB 3.0, micro HDMI, 3 empty expansion card slots for USB or Ethernet, 1 empty Mini-PCIe slot, 4 RF Pass-Thru, 4 Ports for external power control and Ignition sense	\$ 757.00	\$ 757.00
1	PPC-RD-3YR	3 YEAR WARRANTY	NC	NC
Tablet Add-ons / Upgrade				
1	PPC-OS-WIN10-64	Windows 10 Pro 64 bit w/Win 10 Pro license key	\$ 198.00	\$ 198.00
1	RH-HD-SSD-240	upgrade to 240GB mSATA 6GB/sec SSD (Solid State Hard Drive)	\$ 150.00	\$ 150.00
1	RH-RAM-16GB	upgrade to 16 GB RAM	\$ 85.00	\$ 85.00
1	RH-CBL-VER	VERIZON 4G LTE Internal Cellular Modem Sierra Wireless MC7354 w/internal antenna	\$ 422.00	\$ 422.00
1	RH-SCAN	Internal 2D Law Enforcement Imaging Scanner	\$ 334.00	\$ 334.00
1	RH-PWR-AC-120V	120VAC Power Adaptor	NC	NC
Keyboard				
1	KBA-BLTX-USNNR-US	Rugged Backlit Keyboard - TG3 KBA-BLTX 82 Key Backlit Red Illuminated Keyboard with Touchpad/ Straight Cord - 3 year manufacturer's warranty	\$ 184.00	\$ 184.00
Mounts				
1	TM-5502-TAH-COMBO	TABLET / MODULAR MOUNT with Double Telescopic Post for Display/Tablet and Keyboard including G.R.I.P. TM/Swivel for CHEVY TAHOE (up to 2014 Models) (Specify Year of Vehicle) (Display Holder Included)	\$ 517.00	\$ 517.00
1	PPC-Shp-Mount	Common Carrier Ground Shipping for Mount	\$ 42.00	\$ 42.00

Quotation prepared by: Amasy Rodriguez

Unpaid balances accrue 1.5% interest per month



Thank you for your business!

344 John F. Burnett Blvd. P.O. Box 102, North Attleboro, MA 02762 508-699-0458 FAX 508-699-2653

Total Discount	
Subtotal	\$ 6,246.00
Shipping Cost	\$ 58.00
Total	\$ 6,294.00

Printed Name: _____
 Rank: _____
 Date of Approval: _____

Will a matching purchase order be issued for this order?

YES	NO

Signature of Approval _____

AGENDA MEMO
City Council
June 4, 2018

ISSUE STATEMENT

A motion authorizing the expenditure of budgeted funds to purchase up-fitting twelve (12) police department patrol vehicles from Emergency Vehicle Tech (EVT) in the amount of \$128,323.

BACKUP

BACKGROUND/HISTORY

The police department will receive (12) 2018 Ford AWD Explorers that were included in the FYE19 budget. The cost to up-fit each vehicle was also included in the budget. Staff requested quotes from companies that up-fit police vehicles. Staff received quotes back from companies referencing the labor and parts needed to set up each vehicle. Staff recommends EVT set up all twelve (12) vehicles. Staff budgeted \$701,576 for the complete vehicle replacement project the actual cost is \$684,960.64.

Up-Fitting (12) New Vehicles	
COMPANY	AMOUNT
Emergency Vehicle Tech (EVT)	\$128,323 (Total for 12 Vehicles)
Public Safety Direct (PSD)	\$130,725 (Total for 12 Vehicles)
Police Department Systems, Inc. (PDS)	\$140,340 (Total for 12 Vehicles)

ITEM	FYE 19 Budget	Up-Fit Budget	Actual Cost
Up-Fitting (12) New Vehicles	\$701,576 Total Project Line 01-40-4815	\$128,323	\$128,323

STAFF/COMMITTEE RECOMMENDATION

At their May 21, 2018 meeting, the Police Committee approved a motion authorizing the expenditure of budgeted funds to purchase up-fitting twelve (12) new vehicles from Emergency Vehicle Tech in the amount of \$128,323.

ALTERNATE CONSIDERATION

As recommended by the Committee.

DECISION MODE

This item will be placed on the June 4, 2018 agenda for formal City Council consideration and approval.



EVT Tech
 9910 W 190th Street, Suite E
 Mokena, IL 60448

Estimate

Date	Estimate #
10/23/2017	2249

Name / Address
Darien Police Department 1710 Plainfield Rd. Darien, IL 60561

Ship To

Vehicle Type		Unit Number	Terms	
PI Utility		Sergeant X2	Net 30	
Qty	Item	Description	Rate	Total
1	5342T-2L51	Go Rhino, Textured, Steel, Light Ready Push Bumper for 2 SoundOff nForce Lightheads	369.95	369.95
1	ENFSSS3D	S/O nFORCE® Single Surface Mount Light. Dual Color - Red/White	104.95	104.95
1	ENFSSS3E	S/O nFORCE® Single Surface Mount Light. Dual Color - Blue/White	104.95	104.95
1	EMPS2QMS4D	S/O mpower® 4' Fascia Light w/ Quick Mount Red/White	99.95	99.95
1	EMPS2QMS4E	S/O mpower® 4' Fascia Light w/ Quick Mount blue/white	99.95	99.95
		^^^ Lighted push bumper with bluePRINT compatible multi-function light heads ^^^		
1	ENFFTSSMS6D	S/O nFORCE® FIT Single Surface Mount Light. Red/White	95.00	95.00
1	ENFFTSSMS6E	S/O nFORCE® FIT Single Surface Mount Light, Blue/White	95.00	95.00
1	ETHFSS-SP	S/O Solid State headlight flasher	44.95	44.95
		^^^ Headlight LEDS and Wigwag. Must order vehicle with 86P option ^^^		
2	ETSS100N	S/O 100N Series composite Speaker	179.95	359.90
2	ETSS100CBKFV-BP	100N Series Speaker Bracket (only) for the Ford PI Utility 2016+ - Bumper Mount	29.95	59.90
		^^^ Dual Siren Speakers ^^^		
1	ENT2B3D	S/O Intersector Mirror Light, Dual Color - Red/White	169.95	169.95
1	ENT2B3E	S/O Intersector, Dual color Blue / White	169.95	169.95
		^^^ bluePRINT compatible multifunction 170 degree mirror lights ^^^		
1	ENFWBFS12	nForce 8 Module interior light bar 1/2 red 1/2 blue all white	895.00	895.00
		^^^ dual color windshield light with full flood feature. bluePRINT compatible ^^^		
2	EMPS2STS4J	S/O mpower® 4' Fascia Light w/ Stud Mount, 18' hard wire w/ sync option, 12 LED, Dual Color - Red/Blue	104.95	209.90
2	PMP2BKDGJAJ	mPOWER 4' Fascia Deck/Grille Adj Bracket Kit	9.95	19.90
		^^^ Rear door lights, mounted between glass and window screens ^^^		
2	ENFDGS1RB	S/O Dual Deck / Grill mount nForce, Red / Blue	209.95	419.90
		^^^ 1/4 window lights ^^^		
2	ENFDGS1RB	S/O Dual Deck / Grill mount nForce, Red / Blue	209.95	419.90

THANK-YOU for Considering EVT Tech for Your Emergency Equipment and Installation Needs! We Look Forward to Working With You and Your Department!

Total

Signature _____

Phone #	Fax #
708-479-6721	708-479-6746

Web Site
www.evt.tech



EVT Tech
 9910 W 190th Street, Suite E
 Mokena, IL 60448

Estimate

Date	Estimate #
10/23/2017	2249

Name / Address
Darien Police Department 1710 Plainfield Rd. Darien, IL 60561

Ship To

Vehicle Type		Unit Number	Terms	
PI Utility		Sergeant X2	Net 30	
Qty	Item	Description	Rate	Total
2	EMPS2QMS5RBW	^^^ Rear hatch window lights ^^ S/O mpower™ 4' Fascia Light w/ Quick Mount, Black Housing, 18 LED, Tri Color - Red/Blue/White	114.95	229.90
2	ELUC2S010B	^^^ Adjacent license plate. bluePRINT functions enable supplemental brake and reverse lighting^^ S/O Undercover LED Corner Strobe, Blue	89.95	179.90
1	MPS600U-R	^^^ Tail lights, combined with strobing brake lights ^^	84.95	84.95
1	MPS600U-B	F/S Micropulse Ultra, Red	84.95	84.95
1	ENGCC01241	^^^ Underside of tail gate ^^	379.95	379.95
1	ENGND04101	S/O bluePRINT central controller. 20 outputs	199.95	199.95
1	ENGSA07152	S/O bluePRINT remote node, 4 inputs, 10 outputs	419.95	419.95
1	ENGCP18001	S/O bluePRINT 480 series 200W dual tone siren amplifier	189.95	189.95
1	ENGHNK01	S/O bluePRINT control panel	39.95	39.95
1	ENGHNK02	S/O bluePRINT central control harness kit	34.95	34.95
1	MDASHCPE	S/O bluePRINT remote node harness kit	195.95	195.95
1	475-0299	^^^ bluePRINT automated logic controls with dual tone siren ^^ Nova MicroDash Pre-Emption Strobe	349.95	349.95
1	934-0780A	^^^ Opticom compatible preemption emitter ^^ Jotto/Patriot GR6 Dual Gun Rack for 2013-C Ford PI Utility (GR6-870-AR-BLM-PI Utility) *Rear Seat Mounted	1,795.00	1,795.00
1	C-ARM-104	^^^ Stand alone rifle rack ^^	129.95	129.95
1	CHB2	D&R Electronics Storage Cabinet with bottom drawer and upper gun drawer. ^^ Cargo area storage system with electronics tray ^^	27.95	27.95
1	2101L	Havis Molded Heavy Duty Adjustable Armrest (Has Mounting Base)	54.95	54.95
		Lund Console Dual Cupholder, External Mount		
		^^ Cup holder and armrest will bolt to OEM tunnel plate ^^		
		Avital 2101 1-Button Keyless Entry System		
		^^ Keyless entry has fourth button for "Shock and Awe" mode trigger^^		

THANK-YOU for Considering EVT Tech for Your Emergency Equipment and Installation Needs! We Look Forward to Working With You and Your Department!

Total

Signature _____

Phone #	Fax #
708-479-6721	708-479-6746

Web Site
www.evt.tech



EVT Tech
 9910 W 190th Street, Suite E
 Mokena, IL 60448

Estimate

Date	Estimate #
10/23/2017	2249

Name / Address
Darien Police Department 1710 Plainfield Rd. Darien, IL 60561

Ship To

Vehicle Type		Unit Number	Terms	
PI Utility		Sergeant X2	Net 30	
Qty	Item	Description	Rate	Total
1	EVT-OR	Ignition Override wPush button switch	79.95	79.95
1	LPT800/900NMO	NMO Transit Style Antenna 806-960MHz 2.14 dBi	34.95	34.95
1	MBSU25	25' Antenna Coax, 3/4' NMO Brass Mount - Black	34.95	34.95
1	RFU-600-1	Mini-UJIF Connector	4.95	4.95
1	INSTMAT	Misc Installation Materials (Wire, In-Line Fuse Holders, Fuses, Connectors, Hole Plugs, ZipTies, Tape, Screws, Bolts, Etc)	150.00	150.00
1	LABOR	Install above listed equipment plus customer supplied DuComm radio, Computer, Watchguard Video and Radar.	1,995.00	1,995.00

THANK-YOU for Considering EVT Tech for Your Emergency Equipment and Installation Needs! We Look Forward to Working With You and Your Department!

Total	\$10,436.95
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Signature _____

Phone #	Fax #
708-479-6721	708-479-6746

Web Site
www.evt.tech



EVT Tech
 9910 W 190th Street, Suite E
 Mokena, IL 60448

Estimate

Date	Estimate #
10/23/2017	2250

Name / Address
Darien Police Department 1710 Plainfield Rd. Darien, IL 60561

Ship To

Vehicle Type		Unit Number	Terms	
PI Utility		Unmarked X3	Net 30	
Qty	Item	Description	Rate	Total
1	EMPS1QMS3D	S/O mpower® 3' Fascia Light w/ Quick Mount, 8 LED, Dual Color - Red/White	94.95	94.95
1	EMPS1QMS3E	S/O mpower® 3' Fascia Light w/ Quick Mount, 8 LED, Dual Color - Blue/White	94.95	94.95
1	EMPS2QMS4D	S/O mpower® 4' Fascia Light w/ Quick Mount Red/White	99.95	99.95
1	EMPS2QMS4E	S/O mpower® 4' Fascia Light w/ Quick Mount blue/white	99.95	99.95
1	GMBPIU-15	Code 3 Grille Bracket (pair), PI Utility 2016- ^^^Grill mounted bluePRINT compatible multi-function light heads ^^	49.95	49.95
1	ENFFTSSMS6D	S/O nFORCE® FIT Single Surface Mount Light, Red/White	95.00	95.00
1	ENFFTSSMS6E	S/O nFORCE® FIT Single Surface Mount Light, Blue/White	95.00	95.00
1	ETHFSS-SP	S/O Solid State headlight flasher ^^^ Headlight LEDS and Wigwag. Must order vehicle with 86P option ^^	44.95	44.95
2	ETSS100N	S/O 100N Series composite Speaker	179.95	359.90
2	ETSS100CBKFFV-BP	100N Series Speaker Bracket (only) for the Ford PI Utility 2016+ - Bumper Mount ^^^ Dual Siren Speakers ^^	29.95	59.90
1	ENFWBFSD12	nForce 8 Module interior light bar 1/2 red 1/2 blue all white ^^^ bluePRINT compatible dual color windshield light with full flood ^^	895.00	895.00
1	ENT2B3D	S/O Intersector Mirror Light, Dual Color - Red/White	169.95	169.95
1	ENT2B3E	S/O Intersector, Dual color Blue / White ^^^ bluePRINT compatible multifunction 170 degree mirror lights ^^	169.95	169.95
2	EMPS2STS4J	S/O mpower® 4' Fascia Light w/ Stud Mount, 18' hard wire w/ sync option, 12 LED, Dual Color - Red/Blue	104.95	209.90
2	PMP2BKDGAJ	mPOWER 4' Fascia Deck/Grille Adj Bracket Kit ^^^ Rear door lights, mounted between glass and window screens ^^	9.95	19.90
2	ENFDGS1RB	S/O Dual Deck / Grill mount nForce, Red / Blue ^^^ 1/4 window lights ^^	209.95	419.90
2	ENFDGS1RB	S/O Dual Deck / Grill mount nForce, Red / Blue ^^^ Rear hatch window lights ^^	209.95	419.90

THANK-YOU for Considering EVT Tech for Your Emergency Equipment and Installation Needs! We Look Forward to Working With You and Your Department!

Total

Signature _____

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Web Site
www.evt.tech



EVT Tech
 9910 W 190th Street, Suite E
 Mokena, IL 60448

Estimate

Date	Estimate #
10/23/2017	2250

Name / Address
Darien Police Department 1710 Plainfield Rd. Darien, IL 60561

Ship To

Vehicle Type		Unit Number	Terms	
PI Utility		Unmarked X3	Net 30	
Qty	Item	Description	Rate	Total
2	EMPS2QMS5RBW	S/O mpower™ 4' Fascia Light w/ Quick Mount, Black Housing, 18 LED, Tri Color - Red/Blue/White ^^^ Adjacent license plate. bluePRINT functions enable supplemental brake and reverse lighting^^^	114.95	229.90
2	ELUC2S010B	S/O Undercover LED Corner Strobe, Blue ^^^ Tail lights, combined with strobing brake lights ^^	89.95	179.90
1	MPS600U-R	F/S Micropulse Ultra, Red	84.95	84.95
1	MPS600U-B	F/S Micropulse Ultra, Blue ^^^ Underside of tail gate ^^	84.95	84.95
1	ENGCC01241	S/O bluePRINT central controller, 20 outputs	379.95	379.95
1	ENGND04101	S/O bluePRINT remote node, 4 inputs, 10 outputs	199.95	199.95
1	ENGSA07152	S/O bluePRINT 480 series 200W dual tone siren amplifier	419.95	419.95
1	ENGCP18001	S/O bluePRINT control panel	189.95	189.95
1	ENGIINK01	S/O bluePRINT central control harness kit	39.95	39.95
1	ENGHNK02	S/O bluePRINT remote node harness kit ^^^ bluePRINT automated logic controls with dual tone siren ^^	34.95	34.95
1	MDASHCPE	Nova MicroDash Pre-Emption Strobe ^^^ Opticom compatible preemption emitter ^^	195.95	195.95
1	5SUVIC1610	Go Rhino / Aedec ABS Seat and cargo barrier	995.00	995.00
1	5700FF	Go Rhino Multi fit partition 50/50 Poly/Mesh Installation kit required	379.95	379.95
1	570711	Go Rhino SCA Transfer kit, 2013-C PI Utility	139.95	139.95
1	5700FER	Go Rhino! Recessed Center Panel & Lower Extension Kit	149.95	149.95
1	571713	Go Rhino! Steel Window Bars, 2013-C PI Utility ^^^ Prisoner Transport ^^	179.95	179.95
1	933-0105A	D&R Electronics Storage Drawer with subframe and electronics tray. ^^^ Cargo area storage system with electronics tray ^^	1,295.00	1,295.00
1	C-ARM-104	Havis Molded Heavy Duty Adjustable Armrest (Has Mounting Base)	129.95	129.95
1	CHB2	Lund Console Dual Cupholder, External Mount	27.95	27.95

THANK-YOU for Considering EVT Tech for Your Emergency Equipment and Installation Needs! We Look Forward to Working With You and Your Department!

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EVT Tech
 9910 W 190th Street, Suite E
 Mokena, IL 60448

Estimate

Date	Estimate #
10/23/2017	2250

Name / Address
Darien Police Department 1710 Plainfield Rd. Darien, IL 60561

Ship To

Vehicle Type		Unit Number	Terms	
PI Utility		Unmarked X3	Net 30	
Qty	Item	Description	Rate	Total
1	2101L	^^^ Cup holder and armrest will bolt to OEM tunnel plate ^^ Avital 2101 1-Button Keyless Entry System	54.95	54.95
1	EVT-OR	^^^ Keyless entry has fourth button for "Shock and Awe" mode trigger^^^	79.95	79.95
1	INSTMAT	Ignition Override wPush button switch Misc Installation Materials (Wire, In-Line Fuse Holders, Fuses, Connectors, Hole Plugs, ZipTies, Tape, Screws, Bolts, Etc)	150.00	150.00
1	LABOR	Install above listed equipment plus customer supplied Gun Lock, Computer, Watchguard Video and Radar.	1,995.00	1,995.00

THANK-YOU for Considering EVT Tech for Your Emergency Equipment and Installation Needs! We Look Forward to Working With You and Your Department!

Total	\$11,016.95
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Signature _____

Phone #	Fax #
708-479-6721	708-479-6746

Web Site
www.evt.tech



EVT Tech
 9910 W 190th Street, Suite E
 Mokena, IL 60448

Estimate

Date	Estimate #
10/19/2017	2247

Name / Address
Darien Police Department 1710 Plainfield Rd. Darien, IL 60561

Ship To

Vehicle Type		Unit Number	Terms	
PI Utility X6		Marked Patrol	Net 30	
Qty	Item	Description	Rate	Total
1	5342T-2L51	Go Rhino. Textured, Steel, Light Ready Push Bumper for 2 SoundOff nForce Lighthead	369.95	369.95
1	ENFSSS3D	S/O nFORCE® Single Surface Mount Light. Dual Color - Red/White	104.95	104.95
1	ENFSSS3E	S/O nFORCE® Single Surface Mount Light. Dual Color - Blue/White	104.95	104.95
1	EMPS2QMS4D	S/O mpower® 4' Fascia Light w/ Quick Mount Red/White	99.95	99.95
1	EMPS2QMS4E	S/O mpower® 4' Fascia Light w/ Quick Mount blue/white	99.95	99.95
		^^^ Lighted push bumper with bluePRINT compatible multi-function light heads ^^^		
1	ENFFTSMS6D	S/O nFORCE® FIT Single Surface Mount Light. Red/White	95.00	95.00
1	ENFFTSMS6E	S/O nFORCE® FIT Single Surface Mount Light, Blue/White	95.00	95.00
1	ETHFSS-SP	S/O Solid State headlight flasher	44.95	44.95
		^^^ Headlight LEDS and Wigwag. Must order vehicle with 86P option ^^^		
2	ETSS100N	S/O 100N Series composite Speaker	179.95	359.90
2	ETSS100CBKFV-BP	100N Series Speaker Bracket (only) for the Ford PI Utility 2016+ - Bumper Mount	29.95	59.90
		^^^ Dual Siren Speakers ^^^		
1	ENT2B3D	S/O Intersector Mirror Light, Dual Color - Red/White	169.95	169.95
1	ENT2B3E	S/O Intersector, Dual color Blue / White	169.95	169.95
		^^^ bluePRINT compatible multifunction 170 degree mirror lights ^^^		
2	EMPS2STS4J	S/O mpower® 4' Fascia Light w/ Stud Mount, 18' hard wire w/ sync option, 12 LED, Dual Color - Red/Blue	104.95	209.90
2	PMP2BKDGJAJ	mPOWER 4' Fascia Deck/Grille Adj Bracket Kit	9.95	19.90
		^^^ Rear door lights, mounted between glass and window screens ^^^		
2	ENFDGS1RB	S/O Dual Deck / Grill mount nForce, Red / Blue	209.95	419.90
		^^^ 1/4 window lights ^^^		
2	ENFDGS1RB	S/O Dual Deck / Grill mount nForce, Red / Blue	209.95	419.90
		^^^ Rear hatch window lights ^^^		
2	EMPS2QMS5RBW	S/O mpower™ 4' Fascia Light w/ Quick Mount, Black Housing, 18 LED, Tri Color - Red/Blue/White	114.95	229.90

THANK-YOU for Considering EVT Tech for Your Emergency Equipment and Installation Needs! We Look Forward to Working With You and Your Department!

Total

Signature _____

Phone #	Fax #
708-479-6721	708-479-6746

Web Site
www.evt.tech



EVT Tech
 9910 W 190th Street, Suite E
 Mokena, IL 60448

Estimate

Date	Estimate #
10/19/2017	2247

Name / Address
Darien Police Department 1710 Plainfield Rd. Darien, IL 60561

Ship To

Vehicle Type		Unit Number	Terms	
PI Utility X6		Marked Patrol	Net 30	
Qty	Item	Description	Rate	Total
2	ELUC2S010B	^^^ Adjacent license plate. bluePRINT functions enable supplemental brake and reverse lighting^^^ S/O Undercover LED Corner Strobe, Blue	89.95	179.90
1	MPS600U-R	^^^ Tail lights, combined with strobing brake lights ^^ F/S Micropulse Ultra, Red	84.95	84.95
1	MPS600U-B	F/S Micropulse Ultra, Blue	84.95	84.95
1	ENGCC01241	^^^ Underside of tail gate ^^	379.95	379.95
1	ENGND04101	S/O bluePRINT central controller, 20 outputs	199.95	199.95
1	ENGSA07152	S/O bluePRINT 480 series 200W dual tone siren amplifier	419.95	419.95
1	ENGCP18001	S/O bluePRINT control panel	189.95	189.95
1	ENGHNK01	S/O bluePRINT central control harness kit	39.95	39.95
1	ENGHNK02	S/O bluePRINT remote node harness kit	34.95	34.95
1	MDASHCPE	^^^ bluePRINT automated logic controls with dual tone siren ^^ Nova MicroDash Pre-Emption Strobe	195.95	195.95
1	5SUVIC1610	^^^ Opticom compatible preemption emitter ^^	995.00	995.00
1	5700FF	Go Rhino / Aedec ABS Seat and cargo barrier	379.95	379.95
1	570711	Go Rhino Multi fit partition 50/50 Poly/Mesh Installation kit required	139.95	139.95
1	5700FER	Go Rhino SCA Transfer kit, 2013-C PI Utility	149.95	149.95
1	571713	Go Rhino! Recessed Center Panel & Lower Extension Kit	179.95	179.95
1	933-0105A	Go Rhino! Steel Window Bars, 2013-C PI Utility ^^^ Prisoner Transport ^^	1,295.00	1,295.00
1	C-ARM-104	D&R Electronics Storage Drawer with subframe and electronics tray. ^^^ Cargo area storage system with electronics tray ^^	129.95	129.95
1	CHB2	Havis Molded Heavy Duty Adjustable Armrest (Has Mounting Base)	27.95	27.95
1	2101L	Lund Console Dual Cupholder, External Mount ^^^ Cup holder and armrest will bolt to OEM tunnel plate ^^	54.95	54.95
		Avital 2101 1-Button Keyless Entry System		

THANK-YOU for Considering EVT Tech for Your Emergency Equipment and Installation Needs! We Look Forward to Working With You and Your Department!

Total

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708-479-6721	708-479-6746

Web Site
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EVT Tech
 9910 W 190th Street, Suite E
 Mokena, IL 60448

Estimate

Date	Estimate #
10/19/2017	2247

Name / Address
Darien Police Department 1710 Plainfield Rd. Darien, IL 60561

Ship To

Vehicle Type		Unit Number	Terms	
PI Utility X6		Marked Patrol	Net 30	
Qty	Item	Description	Rate	Total
1	EVT-OR	^^^ Keyless entry has fourth button for "Shock and Awe" mode trigger^^^ Ignition Override wPush button switch	79.95	79.95
1	HKB-FPIU13	F/S Lightbar Hook Kit for 2013-C Ford PI Utility (Specific)	44.95	44.95
1	INSTMAT	Misc Installation Materials (Wire, In-Line Fuse Holders, Fuses, Connectors, Hole Plugs, ZipTies, Tape, Screws, Bolts, Etc)	150.00	150.00
1	LABOR	Install above listed equipment plus customer supplied Valor light bar, Gun Lock, Computer, Watchguard Video and Radar.	1,995.00	1,995.00

THANK-YOU for Considering EVT Tech for Your Emergency Equipment and Installation Needs! We Look Forward to Working With You and Your Department!

Total	\$10,506.90
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Signature _____

Phone #	Fax #
708-479-6721	708-479-6746

Web Site
www.evt.tech



EVT Tech
 9910 W 190th Street, Suite E
 Mokena, IL 60448

Estimate

Date	Estimate #
10/23/2017	2248

Name / Address
Daricn Police Department 1710 Plainfield Rd. Daricn, IL 60561

Ship To

Vehicle Type		Unit Number	Terms	
PI Utility		Slick Patrol	Net 30	
Qty	Item	Description	Rate	Total
1	5342T-2L51	Go Rhino, Textured, Steel, Light Ready Push Bumper for 2 SoundOff nForce Lightheds	369.95	369.95
1	ENFSSS3D	S/O nFORCE® Single Surface Mount Light. Dual Color - Red/White	104.95	104.95
1	ENFSSS3E	S/O nFORCE® Single Surface Mount Light. Dual Color - Blue/White	104.95	104.95
1	EMPS2QMS4D	S/O mpower® 4' Fascia Light w/ Quick Mount Red/White	99.95	99.95
1	EMPS2QMS4E	S/O mpower® 4' Fascia Light w/ Quick Mount blue/white	99.95	99.95
		^^^ Lighted push bumper with bluePRINT compatible multi-function light heads ^^^		
1	ENFFTSSMS6D	S/O nFORCE® FIT Single Surface Mount Light. Red/White	95.00	95.00
1	ENFFTSSMS6E	S/O nFORCE® FIT Single Surface Mount Light, Blue/White	95.00	95.00
1	ETHFSS-SP	S/O Solid State headlight flasher	44.95	44.95
		^^^ Headlight LEDS and Wigwag. Must order vehicle with 86P option ^^^		
2	ETSS100N	S/O 100N Series composite Speaker	179.95	359.90
2	ETSS100CBKfV-BP	100N Series Speaker Bracket (only) for the Ford PI Utility 2016+ - Bumper Mount	29.95	59.90
		^^^ Dual Siren Speakers ^^^		
1	ENFWBFS12	nForce 8 Module interior light bar 1/2 red 1/2 blue all white	895.00	895.00
		^^^ Dual color windshield light with full flood white feature, bluePRINT compatible ^^^		
1	ENT2B3D	S/O Intersector Mirror Light, Dual Color - Red/White	169.95	169.95
1	ENT2B3E	S/O Intersector, Dual color Blue / White	169.95	169.95
		^^^ bluePRINT compatible multifunction 170 degree mirror lights ^^^		
2	EMPS2STS4J	S/O mpower® 4' Fascia Light w/ Stud Mount, 18' hard wire w/ sync option, 12 LED, Dual Color - Red/Blue	104.95	209.90
2	PMP2BKDGJAJ	mPOWER 4' Fascia Deck/Grille Adj Bracket Kit	9.95	19.90
		^^^ Rear door lights, mounted between glass and window screens ^^^		
2	ENFDGS1RB	S/O Dual Deck / Grill mount nForce, Red / Blue	209.95	419.90
		^^^ 1/4 window lights ^^^		
2	ENFDGS1RB	S/O Dual Deck / Grill mount nForce, Red / Blue	209.95	419.90

THANK-YOU for Considering EVT Tech for Your Emergency Equipment and Installation Needs! We Look Forward to Working With You and Your Department!

Total

Signature _____

Phone #	Fax #
708-479-6721	708-479-6746

Web Site
www.evt.tech



EVT Tech
 9910 W 190th Street, Suite E
 Mokena, IL 60448

Estimate

Date	Estimate #
10/23/2017	2248

Name / Address
Darion Police Department 1710 Plainfield Rd. Darien, IL 60561

Ship To

Vehicle Type		Unit Number	Terms	
PI Utility		Slick Patrol	Net 30	
Qty	Item	Description	Rate	Total
2	EMPS2QMS5RBW	^^^ Rear hatch window lights ^^^ S/O mpower™ 4' Fascia Light w/ Quick Mount, Black Housing, 18 LED, Tri Color - Red/Blue/White	114.95	229.90
2	ELUC2S010B	^^^ Adjacent license plate. bluePRINT functions enable supplemental brake and reverse lighting^^^ S/O Undercover LED Corner Strobe, Blue	89.95	179.90
1	MPS600U-R	^^^ Tail lights, combined with strobing brake lights ^^^ F/S Micropulse Ultra, Red	84.95	84.95
1	MPS600U-B	F/S Micropulse Ultra, Blue	84.95	84.95
1	ENGCC01241	^^^ Underside of tail gate ^^^ S/O bluePRINT central controller, 20 outputs	379.95	379.95
1	ENGND04101	S/O bluePRINT remote node, 4 inputs, 10 outputs	199.95	199.95
1	ENGSA07152	S/O bluePRINT 480 series 200W dual tone siren amplifier	419.95	419.95
1	ENGCP18001	S/O bluePRINT control panel	189.95	189.95
1	ENGHNK01	S/O bluePRINT central control harness kit	39.95	39.95
1	ENGHNK02	S/O bluePRINT remote node harness kit	34.95	34.95
1	MDASHCPE	^^^ bluePRINT automated logic controls with dual tone siren ^^^ Nova MicroDash Pre-Emption Strobe	195.95	195.95
1	5SUVIC1610	^^^ Opticom compatible preemption emitter ^^^ Go Rhino / Aedec ABS Seat and cargo barrier	995.00	995.00
1	5700FF	Go Rhino Multi fit partition 50/50 Poly/Mesh Installation kit required	379.95	379.95
1	570711	Go Rhino SCA Transfer kit, 2013-C PI Utility	139.95	139.95
1	5700FER	Go Rhino! Recessed Center Panel & Lower Extension Kit	149.95	149.95
1	571713	Go Rhino! Steel Window Bars, 2013-C PI Utility	179.95	179.95
1	933-0105A	^^^ Prisoner Transport ^^^ D&R Electronics Storage Drawer with subframe and electronics tray.	1,295.00	1,295.00
1	C-ARM-104	^^^ Cargo area storage system with electronics tray ^^^ Havis Molded Heavy Duty Adjustable Armrest (Has Mounting Base)	129.95	129.95

THANK-YOU for Considering EVT Tech for Your Emergency Equipment and Installation Needs! We Look Forward to Working With You and Your Department!

Total

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EVT Tech
 9910 W 190th Street, Suite E
 Mokena, IL 60448

Estimate

Date	Estimate #
10/23/2017	2248

Name / Address
Darien Police Department 1710 Plainfield Rd. Darien, IL 60561

Ship To

Vehicle Type		Unit Number	Terms	
PI Utility		Slick Patrol	Net 30	
Qty	Item	Description	Rate	Total
1	CHB2	Lund Console Dual Cupholder, External Mount ^^^ Cup holder and armrest will bolt to OEM tunnel plate ^^^	27.95	27.95
1	2101L	Avital 2101 1-Button Keyless Entry System ^^^ Keyless entry has fourth button for "Shock and Awe" mode trigger^^^	54.95	54.95
1	EVT-OR	Ignition Override wPush button switch	79.95	79.95
1	INSTMAT	Misc Installation Materials (Wire, In-Line Fuse Holders, Fuses, Connectors, Hole Plugs, ZipTies, Tape, Screws, Bolts, Etc)	150.00	150.00
1	LABOR	Install above listed equipment plus customer supplied Gun Lock, Computer, Watchguard Video and Radar.	1,995.00	1,995.00

THANK-YOU for Considering EVT Tech for Your Emergency Equipment and Installation Needs! We Look Forward to Working With You and Your Department!

Total	\$11,356.95
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Signature _____

Phone #	Fax #
708-479-6721	708-479-6746

Web Site
www.evt.tech

Summary 3 Upfit Quotes

	PDS	PSD	EVT		PDS		PSD		EVT	
(6) Marked	\$9,264.95	\$10,762.30	\$10,506.90		6	\$55,589.70	6	\$64,573.80	6	\$63,041.40
(1) Slick	\$10,769.95	\$11,739.99	\$11,356.95		1	\$10,769.95	1	\$11,739.99	1	\$11,356.95
(2) Sergeant	\$8,290.95	\$10,157.04	\$10,436.95		2	\$16,581.90	2	\$20,314.08	2	\$20,873.90
(3) Unmarked	\$8,372.95	\$11,366.00	\$11,016.95		3	\$25,118.85	3	\$34,098.00	3	\$33,050.85

TOTAL	\$108,060.40	\$130,725.87	\$128,323.10						
Drawer System (X12)	\$21,540.00								
BluePrint (X12)	\$10,740.00								
BluePrint	\$140,340.40	\$130,725.87	\$128,323.10						

\$1,795.00 Each PDS did not include
 \$895.00 Each PDS did not include

Drawer System	\$1,795.00	PDS did not include	
BluePrint	\$895.00	PDS did not include	

Police Department Systems, Inc.
7701 183rd Street
Tinley Park IL. 60477

Quote

Date	Estimate #
12/29/2017	3750

Darien Police Dept
 1710 Plainfield Rd.
 Darien IL 60541

Make/Model	Year
Ford Utility	2017

We are pleased to offer you the following price quotation

Customer Phone	Customer Fax	Attn :		
		Steve Liss		
Item	Qty	Description	Amount	Total
Labor	1	Remove All Emergency Equipment From Retired Vehicle	450.00	450.00
BK2019ITU16	1	16 Utility PB450L push bumper,aluminum,4 IONS	899.00	899.00
C-VS-1308-INUT	1	2013 Ford Utility Interceptor Equipment Console	395.00	395.00
C-Cup2-1	1	Dual internal cup holder	48.50	48.50
C-ARM-103	1	Armrest for top mount console,large pad	68.50	68.50
C-IIDM-202	1	8.5" Heavy duty telescoping pole, short handle	145.00	145.00
C-MD-202	1	Tilt swivel motion device	68.50	68.50
C-HDM-303	1	Heavy duty fixed top offset platform, 6" offset	39.50	39.50
MR6-W	2	MR6 led,white Mounted in Headlight Housing	185.00	370.00
PK1130ITS12SCA	1	Setina XL Prisoner Partition With Recessed Panel	899.00	899.00
sa4705uint13	1	Pro gard ABS seat and cargo partition	1,295.00	1,295.00
C3100FX2	1	11 Explorer/Utility Vehicle speaker and bracket	325.00	325.00
3492L6S	1	Excel light and siren controller	525.00	525.00
UHF2150A	1	Headlight flasher	165.00	165.00
ETFBSSN-P	1	Solid state tail light flasher	165.00	165.00
M180SMC-BW	1	M180 MultiColor,blue/white Mounted Under Mirror	245.00	245.00
M180SMC-RW	1	M180 MultiColor,red/white Mounted Under Mirror	245.00	245.00
BSM-BKT-PIU	1	M180 Intersection light bracket, below side mirror,Utility	24.95	24.95
HB4PAKRB	1	4-Pack LED Hide-A-Blast red/blue Mounted Under Rear Hatch	265.00	265.00
LXEXLPBKTR-PIU	1	Rear license plate bracket for 16 PI Utility	25.00	25.00
ULT6MC-RB	2	6 led Mega Thin surface mount,red/blue Mounted On license Plate Bracket	185.00	370.00
ULT6MC-RB	2	6 led Mega Thin surface mount,red/blue Mounted In rear 1/4 Glass	185.00	370.00
CG-X	1	Power timer	89.50	89.50
SI240-T-1H	1	Secure Idle Override	275.00	275.00
POWERHARNES	1	Power harness and appropriate fuses	225.00	225.00
C-LP-3	1	2" Plate w/3 12V outlets	68.50	68.50
MBD25	2	3/4 Brass Mount, 25' Teflex Coax	39.50	79.00

Total

Phone #	Fax #
708.263.0120	708.407.8343

Police Department Systems, Inc.
 7701 183rd Street
 Tinley Park IL. 60477

Quote

Date	Estimate #
12/29/2017	3750

Darien Police Dept
 1710 Plainfield Rd.
 Darien Il. 60541

Make/Model	Year
Ford Utility	2017

We are pleased to offer you the following price quotation

Customer Phone		Customer Fax	Attn :	
			Steve Liss	
Item	Qty	Description	Amount	Total
Labor	1	Install Customer Supplied Lightbar, Dual Radar, Gun Lock, Watch Guard Video System and Ticket Printer	1,125.00	1,125.00

Total		\$9,264.95
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Phone #	Fax #
708.263.0120	708.407.8343

Police Department Systems, Inc.
7701 183rd Street
Tinley Park IL. 60477

Quote

Date	Estimate #
1/8/2018	3769

Darien Police Dept 1710 Plainfield Rd. Darien Il. 60541

Make/Model	Year
Ford Utility	2018

We are pleased to offer you the following price quotation

Customer Phone	Customer Fax	Attn :
		Steve Liss

Item	Qty	Description	Amount	Total
Labor	1	Remove All Emergency Equipment From Retired Vehicle	450.00	450.00
BK2019ITU12	1	12-14 Utility PB450L push bumper,aluminum,4 IONs	899.00	899.00
C-VS-1308-INUT	1	2013 Ford Utility Interceptor Equipment Console	395.00	395.00
C-ARM-103	1	Armrest for top mount console,large pad	89.50	89.50
C-Cup2-1	1	Dual internal cup holder	48.50	48.50
PK1130ITU12SCA	1	Setina 10XL Utility Prisoner Partition	899.00	899.00
sa4705umt13	1	Pro gard ABS seat and cargo partition	1,295.00	1,295.00
C3100FX2	1	11 Explorer/Utility Vehicle speaker and bracket	325.00	325.00
3492L6S	1	Excel light and siren controller	525.00	525.00
MR6-W	2	MR6 led,white	185.00	370.00
VTX609J	2	Vertex,9' cable,red/blue Mounted In Reverse Light	185.00	370.00
M180SMC-RW	1	M180 MultiColor,red/white Mounted Under Left Mirror	185.00	185.00
M180SMC-BW	1	M180 MultiColor,blue/white Mounted Under Right Mirror	185.00	185.00
BSM-BKT-PIU	1	M180 Intersection light bracket, below side mirror,Utility	24.95	24.95
ULT6MC-RB	1	6 led Mega Thin surface mount,red/blue Mounted in Rear 1/4 Glass	185.00	185.00
ULB9S1RB	2	Mini Phantom led,red/blue Mounted In Rear Hatch Glass	225.00	450.00
LXEXLPBKTR-PIU	1	Rear license plate bracket for 16 PI Utility	25.00	25.00
MR6RB	2	Code 3 R/ B Leds Mounted on License Plate Bracket	185.00	370.00
HB4PAKRB	1	4-Pack LED Hide-A-Blast red/blue Mounted Under Rear Hatch	265.00	265.00
UHF2150A	1	Headlight flasher	165.00	165.00
ETFBSN-P	1	Solid state tail light flasher	165.00	165.00
SI240-T-1H	1	Secure Idle Override	275.00	275.00
CG-X	1	Power timer	89.50	89.50
MBD25	1	3/4 Brass Mount, 25' Teflex Coax	39.50	39.50
POWERHARNESS	1	Power harness and appropriate fuses	225.00	225.00
C-HDM-204	1	8.5" Heavy duty telescoping pole,side mount,short handle	145.00	145.00
C-MD-202	1	Tilt swivel motion device	69.50	69.50
C-HDM-303	1	Heavy duty fixed top offset platform, 6" offset	39.50	39.50

Total	
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Phone #	Fax #
708.263.0120	708.407.8343

Police Department Systems, Inc.
7701 183rd Street
Tinley Park IL. 60477

Quote

Date	Estimate #
1/8/2018	3769

Darien Police Dept
 1710 Plainfield Rd.
 Darien Il. 60541

Make/Model	Year
Ford Utility	2018

We are pleased to offer you the following price quotation

Customer Phone		Customer Fax		Attn :	
				Steve Liss	
Item	Qty	Description		Amount	Total
C-MC	2	Mic clip		9.50	19.00
C-MCB	2	Mic clip bracket		11.50	23.00
WB47NPUINT13	1	Utility rear window bars for OEM door panels		285.00	285.00
Labor	1	Install Watch Guard Video System, Dual Radar and Radio with Antenna Gun Lock		875.00	875.00
SV770EXI-2W	1	Code 3 Windshield Mounted Red/Blue Led Light With Takedowns		999.00	999.00

				Total	\$10,769.95
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Phone #	Fax #
708.263.0120	708.407.8343

Police Department Systems, Inc.
7701 183rd Street
Tinley Park IL. 60477

Quote

Date	Estimate #
1/8/2018	3770

Darien Police Dept
 1710 Plainfield Rd.
 Darien IL 60541

Make/Model	Year
Ford Utility	2018

We are pleased to offer you the following price quotation

Customer Phone		Customer Fax		Attn :	
				Steve Liss	
Item	Qty	Description	Amount	Total	
Labor	1	Remove All Emergency Equipment From Retired Vehicle	450.00	450.00	
BK2019ITU12	1	12-14 Utility PB450L push bumper,aluminum,4 IONs	899.00	899.00	
C-VS-1308-INUT	1	2013 Ford Utility Interceptor Equipment Console	395.00	395.00	
C-ARM-103	1	Armrest for top mount console,large pad	89.50	89.50	
C-Cup2-I	1	Dual internal cup holder	48.50	48.50	
C3100FX2	1	11 Explorer/Utility Vehicle speaker and bracket	325.00	325.00	
3492L6S	1	Excell light and siren controller	525.00	525.00	
MR6-W	2	MR6 led,white	185.00	370.00	
VTX609J	2	Vertex,9' cable,red/blue Mounted In Reverse Light	185.00	370.00	
M180SMC-RW	1	M180 MultiColor,red/white Mounted Under Left Mirror	185.00	185.00	
M180SMC-BW	1	M180 MultiColor,blue/white Mounted Under Right Mirror	185.00	185.00	
BSM-BKT-PIU	1	M180 Intersection light bracket, below side mirror,Utility	24.95	24.95	
ULT6MC-RB	1	6 led Mega Thin surface mount,red/blue Mounted in Rear 1/4 Glass	185.00	185.00	
ULB9S1RB	2	Mini Phantom led,red/blue Mounted In Rear Hatch Glass	225.00	450.00	
LXEXLPBKTR-PIU	1	Rear license plate bracket for 16 P1 Utility	25.00	25.00	
MR6RB	2	Code 3 R/ B Leds Mounted on License Plate Bracket	185.00	370.00	
HB4PAKRB	1	4-Pack LED Hide-A-Blast red/blue Mounted Under Rear Hatch	265.00	265.00	
UHF2150A	1	Headlight flasher	165.00	165.00	
ETFBSSN-P	1	Solid state tail light flasher	165.00	165.00	
SI240-T-1H	1	Secure Idle Override	275.00	275.00	
CG-X	1	Power timer	89.50	89.50	
MBD25	1	3/4 Brass Mount, 25' Teflex Coax	39.50	39.50	
POWERHARNES	1	Power harness and appropriate fuses	225.00	225.00	
C-HDM-204	1	8.5" Heavy duty telescoping pole,side mount,short handle	145.00	145.00	
C-MD-202	1	Tilt swivel motion device	69.50	69.50	
C-HDM-303	1	Heavy duty fixed top offset platform, 6" offset	39.50	39.50	
C-MC	2	Mic clip	9.50	19.00	
C-MCB	2	Mic clip bracket	11.50	23.00	

Total

Phone #	Fax #
708.263.0120	708.407.8343

Police Department Systems, Inc.
7701 183rd Street
Tinley Park IL. 60477

Quote

Date	Estimate #
1/8/2018	3770

Darien Police Dept
 1710 Plainfield Rd.
 Darien Il. 60541

Make/Model	Year
Ford Utility	2018

We are pleased to offer you the following price quotation

Customer Phone		Customer Fax		Attn :	
				Steve Liss	
Item	Qty	Description	Amount	Total	
Labor	1	Install Watch Guard Video System, Dual Radar and Radio with Antenna Gun Lock	875.00	875.00	
SV770EXI-2W	1	Code 3 Windshield Mounted Red/Blue Led Light With Takedowns	999.00	999.00	
			Total	\$8,290.95	

Phone #	Fax #
708.263.0120	708.407.8343

Police Department Systems, Inc.
7701 183rd Street
Tinley Park IL. 60477

Quote

Date	Estimate #
1/8/2018	3771

Darien Police Dept
 1710 Plainfield Rd.
 Darien Il. 60541

Make/Model	Year
Ford Utility	2017

We are pleased to offer you the following price quotation

Customer Phone		Customer Fax		Attn :	
				Steve Liss	
Item	Qty	Description	Amount	Total	
Labor	1	Remove All Emergency Equipment From Retired Vehicle	450.00	450.00	
C-VS-1308-INUT	1	2013 Ford Utility Interceptor Equipment Console	395.00	395.00	
C-Cup2-I	1	Dual internal cup holder	48.50	48.50	
C-ARM-103	1	Armrest for top mount console,large pad	68.50	68.50	
C-HDM-202	1	8.5" Heavy duty telescoping pole, short handle	145.00	145.00	
C-MD-202	1	Tilt swivel motion device	68.50	68.50	
C-HDM-303	1	Heavy duty fixed top offset platform, 6" offset	39.50	39.50	
MR6-W	2	MR6 led,white Mounted in Headlight Housing	185.00	370.00	
PK1130ITS12SCA	1	Scina XL Prisoner Partition With Recessed Panel	899.00	899.00	
sa4705uint13	1	Pro gard ABS seat and cargo partition	1,295.00	1,295.00	
C3100FX2	1	11 Explorer/Utility Vehicle speaker and bracket	325.00	325.00	
ULT6-RB	2	6 led Mega Thin surface mount,red/blue Mounted in Grill Knockouts	165.00	330.00	
XT4LBKT	2	XT4 Universal L-bracket 90 degree	5.00	10.00	
3492L6S	1	Excel light and siren controller	525.00	525.00	
UHF2150A	1	Headlight flasher	165.00	165.00	
ETFBSSN-P	1	Solid state tail light flasher	165.00	165.00	
M180SMC-BW	1	M180 MultiColor,blue/white Mounted Under Mirror	245.00	245.00	
M180SMC-RW	1	M180 MultiColor,red/white Mounted Under Mirror	245.00	245.00	
BSM-BKT-PIU	1	M180 Intersection light bracket, below side mirror,Utility	24.95	24.95	
HB4PAKRB	1	4-Pack LED Hide-A-Blast red/blue Mounted Under Rear Hatch	265.00	265.00	
LXEXLPBKTR-PIU	1	Rear license plate bracket for 16 PI Utility	25.00	25.00	
ULT6MC-RB	2	6 led Mega Thin surface mount,red/blue Mounted On license Plate Bracket	185.00	370.00	
ULT6MC-RB	2	6 led Mega Thin surface mount,red/blue Mounted In rear 1/4 Glass	185.00	370.00	
CG-X	1	Power timer	89.50	89.50	
SI240-T-III	1	Secure Idle Override	275.00	275.00	
POWERHARNES	1	Power harness and appropriate fuses	225.00	225.00	
C-LP-3	1	2" Plate w/3 12V outlets	68.50	68.50	

Total

		Total
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Phone #	Fax #
708.263.0120	708.407.8343

Police Department Systems, Inc.
7701 183rd Street
Tinley Park IL. 60477

Quote

Date	Estimate #
1/8/2018	3771

Darien Police Dept
 1710 Plainfield Rd.
 Darien Il. 60541

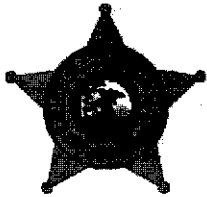
Make/Model	Year
Ford Utility	2017

We are pleased to offer you the following price quotation

Customer Phone		Customer Fax		Attn :	
				Steve Liss	
Item	Qty	Description	Amount	Total	
C-MC	2	Mic clip	9.50	19.00	
C-MCB	2	Mic clip bracket	11.50	23.00	
MBD25	2	3/4 Brass Mount, 25' Teflex Coax	39.50	79.00	
Labor	1	Install Customer Supplied Watch Guard Video System, Dual Radar, Gun Lock	750.00	750.00	

			Total	\$8,372.95
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Phone #	Fax #
708.263.0120	708.407.8343



Public Safety Direct, Inc.
 4614 W 137th Street
 Crestwood, IL 60418 US
 (708)389-1896
 Sales@PublicSafetyDirect.com

Estimate 3538

ADDRESS
 Darien Police Department
 1710 Plainfield Rd.
 Darien, IL 60561

SHIP TO
 Darien Police Department
 1710 Plainfield Rd.
 Darien, IL 60561



P.O. NUMBER
 Marked Patrol

SALES REP
 IC

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/09/2017	Upfitting of emergency vehicle, Patrol Ford Interceptor Utility Darien Police Department - Marked Squad	1	1,995.00	1,995.00
11/09/2017	Vehicle Power Center	1	350.00	350.00
11/09/2017	Anti-Theft Module - Ignition Override System	1	149.99	149.99
11/09/2017	Power watchdog unit, 100 amp Timer & voltage monitor for complete vehicle battery protection.	1	98.99	98.99
11/09/2017	D&R Electronics Cabinet for Ford Interceptor Explorer	1	1,195.99	1,195.99
11/09/2017	Ford Interceptor Explorer, Cabinet Subframe with Electronics Sub Panel Mount	1	304.99	304.99
11/09/2017	RDS17S elite, Dual Siren and Lighting Controller	1	699.00	699.00
11/09/2017	Federal Signal Siren Speaker and Bracket Package	2	219.99	439.98
11/09/2017	Customer Supplied - Lightbar	1	0.00	0.00
11/09/2017	PBX Series push bumper 2016 Ford Interceptor Utility	1	349.99	349.99
11/09/2017	PBX Series Two-Light top-channel for Ford Utility/Sedan and Charger Pursuit bumpers, use with two IPX6 lights sold separately	1	20.00	20.00
11/09/2017	Federal Signal IMPAXX 600 Series Perimeter Lights - Red/Blue (Front Push Bumper)	2	111.85	223.70

Effective January 1, 2013 all mobile service calls will be billed at a one hour minimum per trip.

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/09/2017	Federal Signal MicroPulse Ultra - 3 LED, White (Side Push Bumper)	2	59.99	119.98
11/09/2017	Star Signal DLX3 surface mount warning light. White LEDs. (Ported Corners in headlights)	2	49.05	98.10
11/09/2017	Headlight Flasher (With diode block)	1	75.00	75.00
11/09/2017	Nova/Code 3 Microdash Self Contained Preemption Strobe	1	229.99	229.99
11/09/2017	LED Taillight / Reverse light flasher Up-grade with LED Reverse Bulbs	1	115.00	115.00
11/09/2017	Federal Signal MicroPulse Wide Angle, 9 LEDs 180-degree light spread. White (Side Mirrors)	2	118.99	237.98
11/09/2017	Federal Signal MicroPulse Ultra - 6LED, Red-Blue (Window Bars)	2	81.99	163.98
11/09/2017	Star Signal ULB9 Cargo Window Package - 1 R/B ULB9 Each window	1	219.90	219.90
11/09/2017	Feniex Fusion 600 Light Stick - RRRBBB (Rear Tailgate Window)	1	349.95	349.95
11/09/2017	Federal Signal MicroPulse Ultra - 6LED, Red-Blue (Tailgate Open Position)	2	81.99	163.98
11/09/2017	Federal Signal MPS600URB License Plate Lights - 2 Red/Blue Split on flat License Plate Bracket	1	178.98	178.98
11/09/2017	D&R Ford Interceptor Explorer Console w/ Sliding Armrest Package Stock with 2 Cigarette Plugs/ 1USB Port , Cup Holders and 2 Mic Clips Included	1	499.88	499.88
11/09/2017	D & R Console Mounted Laptop Swing Arm Mount	1	199.99	199.99
11/09/2017	Customer Supplied - Rifle Racks	1	0.00	0.00
11/09/2017	Go Rhino Ford Interceptor SUV Front Prisoner Partition Package	1	876.97	876.97
11/09/2017	Ford Utility - Polymer Rear Transport Seat TPO, OS Belts, Rear Steel partition (2013-2016)	1	1,189.99	1,189.99
11/09/2017	D&R Ford Interceptor SUV Window Bars 2013+	1	215.00	215.00

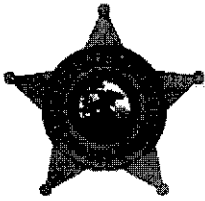
Effective January 1, 2013 all mobile service calls will be billed at a one hour minimum per trip.

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/09/2017	Customer Supplied - Watchguard Camera Systems	1	0.00	0.00
11/09/2017	Customer Supplied - Radios and Radar Units	1	0.00	0.00
Always pay net 90 with repayment plans of up to 52 weeks. Learn more at: https://fundboxpay.com/i/publicsafetydirect		SUBTOTAL		10,762.30
		TAX (0%)		0.00
			TOTAL	\$10,762.30

THANK YOU.

Accepted By

Accepted Date



Public Safety Direct, Inc.
 4614 W 137th Street
 Crestwood, IL 60418 US
 (708)389-1896
 Sales@PublicSafetyDirect.com

Estimate 3540

ADDRESS
 Darien Police Department
 1710 Plainfield Rd.
 Darien, IL 60561

SHIP TO
 Darien Police Department
 1710 Plainfield Rd.
 Darien, IL 60561

DATE 11/09/2017	TOTAL \$11,739.99
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P.O. NUMBER

Marked Slicktop

SALES REP

IC

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/09/2017	Upfitting of emergency vehicle, Patrol Ford Interceptor Utility Darien Police Department - Marked SlickTop Squad	1	1,995.00	1,995.00
11/09/2017	Vehicle Power Center	1	350.00	350.00
11/09/2017	Anti-Theft Module - Ignition Override System	1	149.99	149.99
11/09/2017	Power watchdog unit, 100 amp Timer & voltage monitor for complete vehicle battery protection.	1	98.99	98.99
11/09/2017	D&R Electronics Cabinet for Ford Interceptor Explorer	1	1,195.99	1,195.99
11/09/2017	Ford Interceptor Explorer, Cabinet Subframe with Electronics Sub Panel Mount	1	304.99	304.99
11/09/2017	RDS17S elite, Dual Siren and Lighting Controller	1	699.00	699.00
11/09/2017	Federal Signal Siren Speaker and Bracket Package	2	219.99	439.98
11/09/2017	Feniex Fusion Interior Full Visor - Ford Interceptor Utility - Multi Color RED/BLUE with Flashing White and Full White Takedown modes	1	749.99	749.99
11/09/2017	PBX Series push bumper 2016 Ford Interceptor Utility	1	349.99	349.99
11/09/2017	PBX Series Four-Light top-channel for Ford Utility/Sedan and Charger Pursuit bumper, use with four IPX6 lights sold separately	1	24.00	24.00

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/09/2017	Federal Signal IMPAXX 600 Series Perimeter Lights – Red/Blue (Front Push Bumper)	4	111.85	447.40
11/09/2017	Federal Signal MicroPulse Ultra - 3 LED, White (Side Push Bumper)	2	59.99	119.98
11/09/2017	Star Signal DLX3 surface mount warning light. White LEDs. (Ported Corners in headlights)	2	49.05	98.10
11/09/2017	Headlight Flasher (With diode block)	1	75.00	75.00
11/09/2017	Nova/Code 3 Microdash Self Contained Preemption Strobe	1	229.99	229.99
11/09/2017	LED Taillight / Reverse light flasher Up-grade with LED Reverse Bulbs	1	115.00	115.00
11/09/2017	Federal Signal MicroPulse Wide Angle, 9 LEDs 180-degree light spread. White (Side Mirrors)	2	118.99	237.98
11/09/2017	Federal Signal MicroPulse Ultra – 6LED, Red-Blue (Window Bars)	2	81.99	163.98
11/09/2017	Star Signal ULB9 Cargo Window Package - 1 R/B ULB9 Each window	1	219.90	219.90
11/09/2017	Feniex Fusion 600 Light Stick - RRRBBB (Rear Tailgate Window)	1	349.95	349.95
11/09/2017	Federal Signal MicroPulse Ultra – 6LED, Red-Blue (Tailgate Open Position)	2	81.99	163.98
11/09/2017	Federal Signal MPS600URB License Plate Lights - 2 Red/Blue Split on flat License Plate Bracket	1	178.98	178.98
11/09/2017	D&R Ford Interceptor Explorer Console w/ Sliding Armrest Package Stock with 2 Cigarette Plugs/ 1USB Port , Cup Holders and 2 Mic Clips Included	1	499.88	499.88
11/09/2017	D & R Console Mounted Laptop Swing Arm Mount	1	199.99	199.99
11/09/2017	Customer Supplied - Rifle Racks	1	0.00	0.00
11/09/2017	Go Rhino Ford Interceptor SUV Front Prisoner Partition Package	1	876.97	876.97
11/09/2017	Ford Utility - Polymer Rear Transport Seat TPO, OS Belts, Rear Steel partition (2013-2016)	1	1,189.99	1,189.99

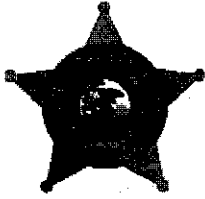
Effective January 1, 2013 all mobile service calls will be billed at a one hour minimum per trip.

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/09/2017	D&R Ford Interceptor SUV Window Bars 2013+	1	215.00	215.00
11/09/2017	Customer Supplied - Watchguard Camera Systems	1	0.00	0.00
11/09/2017	Customer Supplied - Radios and Radar Units	1	0.00	0.00
Always pay net 90 with repayment plans of up to 52 weeks. Learn more at: https://fundboxpay.com/i/publicsafetydirect		SUBTOTAL		11,739.99
		TAX (0%)		0.00
			TOTAL	\$11,739.99

THANK YOU.

Accepted By

Accepted Date



Public Safety Direct, Inc.
 4614 W 137th Street
 Crestwood, IL 60418 US
 (708)389-1896
 Sales@PublicSafetyDirect.com

Estimate 3541

ADDRESS SHIP TO
 Darien Police Department Darien Police Department
 1710 Plainfield Rd. 1710 Plainfield Rd.
 Darien, IL 60561 Darien, IL 60561

DATE 11/09/2017	TOTAL \$10,157.04
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P.O. NUMBER
 Sgt Slick Top

SALES REP
 IC

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/09/2017	Upfitting of emergency vehicle, Patrol Ford Interceptor Utility Darien Police Department - SGT Slick Top	1	1,995.00	1,995.00
11/09/2017	Vehicle Power Center	1	350.00	350.00
11/09/2017	Anti-Theft Module - Ignition Override System	1	149.99	149.99
11/09/2017	Power watchdog unit. 100 amp Timer & voltage monitor for complete vehicle battery protection.	1	98.99	98.99
11/09/2017	D&R Electronics Dual drawer storage cabinet. 40X x 21D x 22H	1	1,895.00	1,895.00
11/09/2017	Ford Interceptor Explorer, Cabinet Subframe with Electronics Sub Panel Mount	1	304.99	304.99
11/09/2017	RDS17S elite, Dual Siren and Lighting Controller	1	699.00	699.00
11/09/2017	Federal Signal Siren Speaker and Bracket Package	2	219.99	439.98
11/09/2017	Feniex Fusion Interior Full Visor - Ford Interceptor Utility - Multi Color RED/BLUE with Flashing White and Full White Takedown modes	1	749.99	749.99
11/09/2017	PBX Series push bumper 2016 Ford Interceptor Utility	1	349.99	349.99
11/09/2017	PBX Series Four-Light top-channel for Ford Utility/Sedan and Charger Pursuit bumper, use with four IPX6 lights sold separately	1	24.00	24.00

Effective January 1, 2013 all mobile service calls will be billed at a one hour minimum per trip.

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/09/2017	Federal Signal IMPAXX 600 Series Perimeter Lights – Red/Blue (Front Push Bumper)	4	111.85	447.40
11/09/2017	Federal Signal MicroPulse Ultra - 3 LED, White (Side Push Bumper)	2	59.99	119.98
11/09/2017	Star Signal DLX3 surface mount warning light. White LEDs. (Ported Corners in headlights)	2	49.05	98.10
11/09/2017	Headlight Flasher (With diode block)	1	75.00	75.00
11/09/2017	Nova/Code 3 Microdash Self Contained Preemption Strobe	1	229.99	229.99
11/09/2017	LED Taillight / Reverse light flasher Up-grade with LED Reverse Bulbs	1	115.00	115.00
11/09/2017	Federal Signal MicroPulse Wide Angle, 9 LEDs 180-degree light spread. White (Side Mirrors)	2	118.99	237.98
11/09/2017	Federal Signal MicroPulse Ultra – 6LED, Red-Blue (Window Bars)	2	81.99	163.98
11/09/2017	Star Signal ULB9 Cargo Window Package - 1 R/B ULB9 Each window	1	219.90	219.90
11/09/2017	Feniex Fusion 600 Light Stick - RRRBBB (Rear Tailgate Window)	1	349.95	349.95
11/09/2017	Federal Signal MicroPulse Ultra – 6LED, Red-Blue (Tailgate Open Position)	2	81.99	163.98
11/09/2017	Federal Signal MPS600URB License Plate Lights - 2 Red/Blue Split on flat License Plate Bracket	1	178.98	178.98
11/09/2017	D&R Ford Interceptor Explorer Console w/ Sliding Armrest Package Stock with 2 Cigarette Plugs/ 1USB Port , Cup Holders and 2 Mic Clips Included	1	499.88	499.88
11/09/2017	D & R Console Mounted Laptop Swing Arm Mount	1	199.99	199.99
11/09/2017	Customer Supplied - Rifle Racks	1	0.00	0.00
11/09/2017	Customer Supplied - Watchguard Camera Systems	1	0.00	0.00
11/09/2017	Customer Supplied - Radios and Radar Units	1	0.00	0.00

Effective January 1, 2013 all mobile service calls will be billed at a one hour minimum per trip.

Always pay net 90 with repayment plans of up to 52 weeks.
Learn more at:
<https://fundboxpay.com//publicsafetydirect>

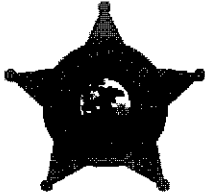
SUBTOTAL	10,157.04
TAX (0%)	0.00

TOTAL	\$10,157.04
-------	--------------------

THANK YOU.

Accepted By

Accepted Date



Public Safety Direct, Inc.
 4614 W 137th Street
 Crestwood, IL 60418 US
 (708)389-1896
 Sales@PublicSafetyDirect.com

Estimate 3542

ADDRESS
 Darien Police Department
 1710 Plainfield Rd.
 Darien, IL 60561

SHIP TO
 Darien Police Department
 1710 Plainfield Rd.
 Darien, IL 60561

TOTAL \$11,366.00

P.O. NUMBER
 Unmarked

SALES REP
 IC

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/09/2017	Upfitting of emergency vehicle, Patrol Ford Interceptor Utility Darien Police Department - Unmarked	1	1,995.00	1,995.00
11/09/2017	Vehicle Power Center	1	350.00	350.00
11/09/2017	Anti-Theft Module - Ignition Override System	1	149.99	149.99
11/09/2017	Power watchdog unit. 100 amp Timer & voltage monitor for complete vehicle battery protection.	1	98.99	98.99
11/09/2017	D&R Electronics Cabinet for Ford Interceptor Explorer	1	1,195.99	1,195.99
11/09/2017	Ford Interceptor Explorer, Cabinet Subframe with Electronics Sub Panel Mount	1	304.99	304.99
11/09/2017	RDS17S elite, Dual Siren and Lighting Controller	1	699.00	699.00
11/09/2017	Federal Signal Siren Speaker and Bracket Package	2	219.99	439.98
11/09/2017	Feniex Fusion Interior Full Visor - Ford Interceptor Utility - Multi Color RED/BLUE with Flashing White and Full White Takedown modes	1	749.99	749.99
11/09/2017	Federal Signal IMPAXX 600 Series Perimeter Lights - Red/Blue (Grille)	4	111.85	447.40
11/09/2017	Federal Signal MicroPulse Ultra - 3 LED, White (Side Push Bumper)	2	59.99	119.98

Effective January 1, 2013 all mobile service calls will be billed at a one hour minimum per trip.

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/09/2017	Star Signal DLX3 surface mount warning light. White LEDs. (Ported Corners in headlights)	2	49.05	98.10
11/09/2017	Headlight Flasher (With diode block)	1	75.00	75.00
11/09/2017	Nova/Code 3 Microdash Self Contained Preemption Strobe	1	229.99	229.99
11/09/2017	LED Taillight / Reverse light flasher Up-grade with LED Reverse Bulbs	1	115.00	115.00
11/09/2017	Federal Signal MicroPulse Wide Angle, 9 LEDs 180-degree light spread. White (Side Mirrors)	2	118.99	237.98
11/09/2017	Federal Signal MicroPulse Ultra – 6LED, Red-Blue (Window Bars)	2	81.99	163.98
11/09/2017	Star Signal ULB9 Cargo Window Package - 1 R/B ULB9 Each window	1	219.90	219.90
11/09/2017	Feniex Fusion 600 Light Stick - RRRBBB (Rear Tailgate Window)	1	349.95	349.95
11/09/2017	Federal Signal MicroPulse Ultra – 6LED, Red-Blue (Tailgate Open Position)	2	81.99	163.98
11/09/2017	Federal Signal MPS600URB License Plate Lights - 2 Red/Blue Split on flat License Plate Bracket	1	178.98	178.98
11/09/2017	D&R Ford Interceptor Explorer Console w/ Sliding Armrest Package Stock with 2 Cigarette Plugs/ 1USB Port , Cup Holders and 2 Mic Clips Included	1	499.88	499.88
11/09/2017	D & R Console Mounted Laptop Swing Arm Mount	1	199.99	199.99
11/09/2017	Customer Supplied - Rifle Racks	1	0.00	0.00
11/09/2017	Go Rhino Ford Interceptor SUV Front Prisoner Partition Package	1	876.97	876.97
11/09/2017	Ford Utility - Polymer Rear Transport Seat TPO, OS Belts, Rear Steel partition (2013-2016)	1	1,189.99	1,189.99
11/09/2017	D&R Ford Interceptor SUV Window Bars 2013+	1	215.00	215.00
11/09/2017	Customer Supplied - Watchguard Camera Systems	1	0.00	0.00
11/09/2017	Customer Supplied - Radios and Radar Units	1	0.00	0.00

Effective January 1, 2013 all mobile service calls will be billed at a one hour minimum per trip.

Always pay net 90 with repayment plans of up to 52 weeks.
Learn more at:
<https://fundboxpay.com/i/publicsafetydirect>

SUBTOTAL	11,366.00
TAX (0%)	0.00
<hr/>	
TOTAL	\$11,366.00

THANK YOU.

Accepted By

Accepted Date

AGENDA MEMO
City Council
June 4, 2018

ISSUE STATEMENT

A motion authorizing the expenditure of budgeted funds to purchase fourteen (14) Radar Systems from Stalker Radar Applied Concepts, Inc. in the amount of \$19,600.

BACKUP

BACKGROUND/HISTORY

The police department will receive (12) 2018 Ford Explorers that were included in the FYE19 budget. The cost to furnish each new vehicle with radar systems and to replace radar systems in the K9 and K9 backup vehicles was included in the budget. Stalker Radar Applied Concepts, Inc. is the Illinois State Contract Vendor for these radar systems. Staff budgeted \$701,576 for the complete vehicle replacement project the actual cost is \$684,960.64. However, police department staff suggests the funds from the DUI Technology Revenue fund (23-40-4815) be used. The current balance in this fund is \$216,335.94.

ITEM	FYE 19 Budget	Radar Budget	Actual Cost
14 Radar Systems	Total Project \$701,576	\$19,600	\$19,600

STAFF/COMMITTEE RECOMMENDATION

At their May 21, 2018 meeting, the Police Committee approved a motion authorizing the expenditure of budgeted funds to purchase fourteen (14) Radar Systems from Stalker Radar Applied Concepts, Inc. in the amount of \$19,600.

ALTERNATE CONSIDERATION

As recommended by the Committee.

DECISION MODE

This item will be placed on the June 4, 2018 agenda for formal City Council consideration and approval.



applied concepts, inc.

855 E. Collins Blvd
Richardson, TX 75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Page 1 of 1

Date: 12/14/17

Inside Sales Partner: Pam Schneidewind
972-801-4890

Reg Sales Mgr: Greg Chambers
214-551-2807

Effective From : 10/03/2017

Valid Through: 01/01/2018

Lead Time: 21 working days

Bill To: Darien Police Dept 1710 Plainfield Road Darien, IL 60561-5044	Customer ID: 605611 Accounts Payable	Ship To: Darien Police Dept 1710 Plainfield Rd Darien, IL 60561-5044	<i>UPS Ground</i> Sergeant Jim Topel
--	--	--	---

Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	14	806-0022-00	DSR - 2-Antenna Radar System	24	\$1,237.00	\$17,318.00

Ln	Qty	Part Number	Description	Price	Ext Price	
1	14	200-0999-20	DSR Enhanced Counting Unit, 1.5 PCB		\$0.00	
2	14	200-1000-30	DSR Modular Display, Bright LEDs		\$0.00	
3	28	200-0326-30	DSR KA Antenna		\$0.00	
4	14	200-0921-00	DSR Ergonomic Remote Control w/Screw Latch		\$0.00	
5	14	200-0769-00	25 MPH/40 KPH KA Tuning Fork		\$0.00	
6	14	200-0770-00	40 MPH/64 KPH KA Tuning Fork		\$0.00	
10	14	200-0648-00	Display Sun Shield		\$0.00	
11	14	155-2055-08	Antenna Cable, 8 Ft		\$0.00	
12	14	155-2055-20	Antenna Cable, 20 Ft		\$0.00	
13	14	155-2283-50	CAN/VSS Power Cable		\$0.00	
14	14	200-0821-00	DSR Manual Kit		\$0.00	
15	14	035-0372-00	Hard Case w/Shipping Box, Dash Mount Radar		\$0.00	
16	14	060-1000-24	24-Month Warranty		\$0.00	
17	14	200-1062-00	2015-2018 FI SUV Dash Antenna Mount, Ka Band	\$69.00	\$966.00	
18	14	200-1065-00	2015-2018 Ford SUV/Sedan Dash Unit Mount	\$53.00	\$742.00	
19	14	200-1064-00	2015-2018 FI SUV Rear Antenna Mount, Ka Band	\$41.00	\$574.00	
Group Total						\$19,600.00

Product	\$19,600.00	Sub-Total:	\$19,600.00
Discount	\$0.00	Sales Tax 0%	\$0.00
Payment Terms: Net 30 days		Shipping & Handling:	\$0.00
		Total: USD	\$19,600.00

Vehicle Information:
2017 Ford Interceptor SUV
IL State Contract PSD4018238

001

This Quote or Purchase Order is subject in all respects to the Terms and Conditions detailed at the back of this document. These Terms and Conditions contain limitations of liability, waivers of liability even for our own negligence, and indemnification provisions, all of which may affect your rights. Please review these Terms and Conditions carefully before proceeding.

AGENDA MEMO

City Council

June 4, 2018

ISSUE STATEMENT

A resolution approving a proposal from All Information Services, Inc. (AIS) in an amount not to exceed \$19,475 for computers, computer racks and computer related materials and installation at the Public Works facility located at 1041 S. Frontage Road.

RESOLUTION

BACKGROUND/HISTORY

The FYE 19 budget includes funds to upgrade computer related equipment that serves the Public Works facility. The existing network cabling is in excess of 20 years of age and requires reorganization. See [Attachment A](#). Public Works also does not have its own server and relies on a Virtual Private Network (VPN) to stay connected. When the server or the link to the server go down, Public Works computers are down. The department is left without access to critical computer systems such as the SCADA system which is used to control the City's Water System.

The proposed scope of work includes the following and is attached and labeled as [Attachment B](#), Pages 1-8:

Task 1-Rack cabinetry, switching components, Cabling-Materials and Installation \$10,389.95.

Task 2-Custom Server, software, programming and installation \$4,289.00.

Task 3-Workstation Monitors/Notebook, Conference and garage monitors, Materials and Installation \$4,796.07

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 18/19 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
01-30-4223	Maintenance - Building	\$10,000	\$9737.50	\$262.50
02-50-4223	Maintenance - Building	\$10,000	\$9737.50	\$262.50

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of a resolution to accept a proposal from All Information Services, Inc. (AIS) in an amount not to exceed \$19,475 for computers, computer racks and computer related materials and installation at the Public Works facility located at 1041 S Frontage Road.

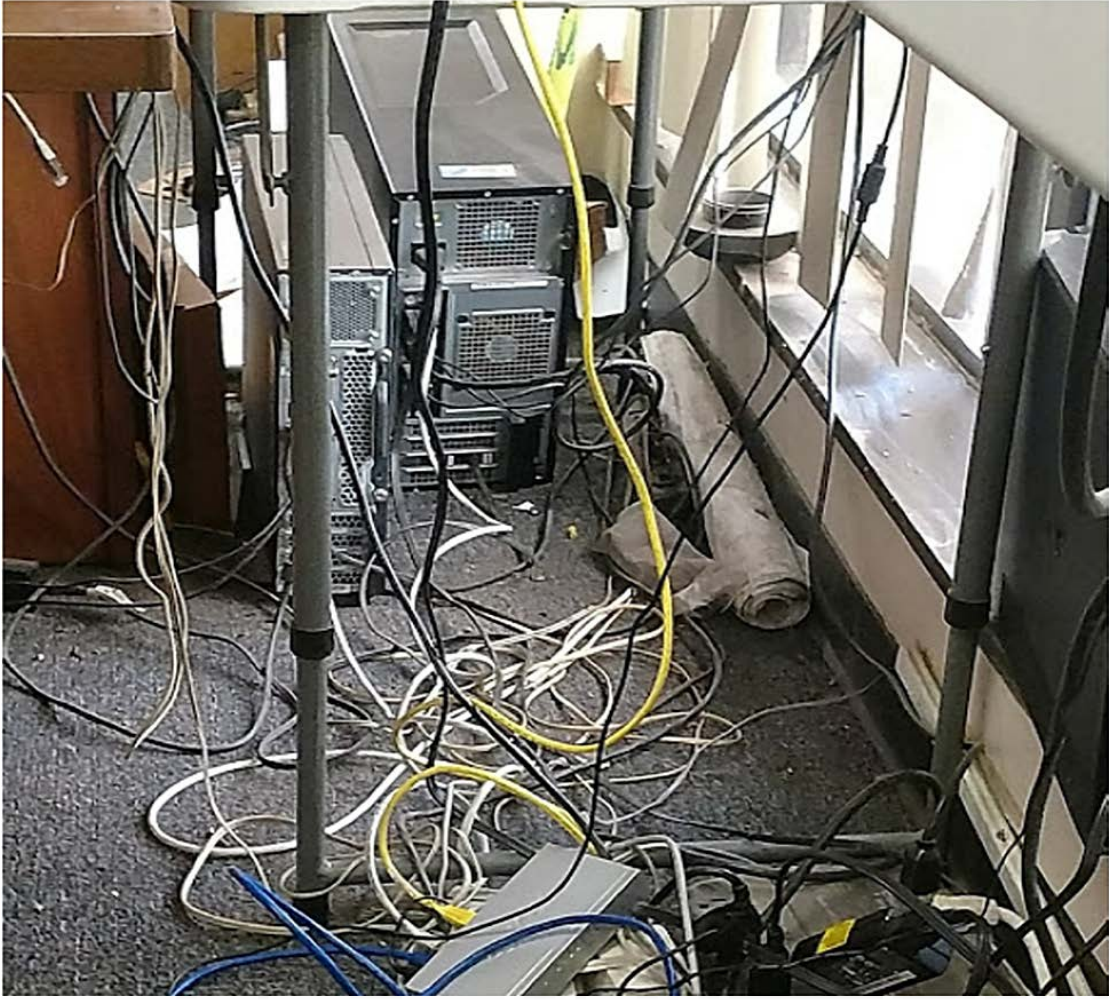
ALTERNATE CONSIDERATION

As directed by City Council.

DECISION MODE

This item will be placed on the June 4, 2018 City Council Agenda for approval.









Quote

Quote Number: 2906

Internal PO: AIS-2906

Payment Terms:
Expiration Date: 02/05/2017

Quote Prepared For

Kris Throm
City of Darien
1702 Plainfield Road
Darien, IL 60561
United States
Phone:(630) 514-3453
kthrom@darienil.gov

Quote Prepared By

John Licar
All Information Services, Inc
1815 S Meyers Road, Suite 820
Oakbrook Terrace, IL 60181
United States
Phone:708-352-7050
Fax:708-469-2559
JLicar@aislabs.com

Item #	Quantity	Description	Unit Price	Adjusted Unit Price	Extended Price
Yearly Items					
1)	1	Juniper Cor Support For Ex2300-24p Juniper Cor Support For Ex2300-24p Technical support phone consulting 1 year 24x7 for P/N: EX2300-24P	\$96.00	\$96.00	\$96.00
Yearly Total					\$96.00
One-Time Items					
2)	4	1000ft Cat6 Bulk Cable, Blue	\$240.00	\$240.00	\$960.00
3)	17	2 Port Wall Plate Single Gang - White	\$1.50	\$1.50	\$25.50
4)	17	Cat6 MT-Series High-Density Keystone Jack - White	\$6.00	\$6.00	\$102.00
5)	17	Cat6 MT-Series High-Density Keystone Jack - Blue	\$6.00	\$6.00	\$102.00
6)	1	Tripp Lite 18U Rack Enclosure Server Cabinet 33" Deep w/ Doors & Sides - 19" 18U Wide	\$735.09	\$735.09	\$735.09
7)	2	Tripp Lite Rack Enclosure Cabinet Cantilever Fixed Shelf 60lb Capacity 2URM - 2U Wld	\$57.68	\$57.68	\$115.36
8)	1	Signamax - 48 Port Patch Panel	\$221.00	\$221.00	\$221.00
9)	20	AIS CAT6 Patch Cable - 3 Ft Blue	\$4.00	\$4.00	\$80.00

Quote#: 2906:City of Darien:BUDGETARY 2019: Public Works - network equipment and cabling:05/01/2018



Quote

Quote Number: 2906

Internal PO: AIS-2906

Payment Terms:

Expiration Date: 02/05/2017

Item#	Quantity	Description	Unit Price	Adjusted Unit Price	Estimated Price
10)	1	Juniper EX2300-24P Layer 3 Switch Includes rack mount kit	\$2,828.00	\$2,828.00	\$2,828.00
11)	1	Infrastructure Engineer Pull cat6 to 15 locations Install 15 dual drop wall plate locations Install rack and set up equipment	\$4,185.00	\$4,185.00	\$4,185.00
12)	6	Estimated Labor - Switch Install and configure	\$105.00	\$105.00	\$630.00
13)	2	Estimated Labor - Patch Cable at the Desks Custom	\$105.00	\$105.00	\$210.00
14)	1	Miscellaneous Parts & Hardware	\$100.00	\$100.00	\$100.00
				One-Time Total	\$10,293.95
				Subtotal	\$10,389.95
				Total Taxes	\$0.00
				TASK 1 - Total	\$10,389.95

To approve this quote/proposal and the scope of work, please sign, date and return with the required down-payment noted above (if required). Payments should note your CLIENT PO or Internal PO. Please contact billing@aislabs.com for alternate forms of payment.

TERMS & CONDITIONS: All quotes are subject to availability. All timelines are estimates to the best of our judgement until the approval method requirements are met from above. Any additional labor or materials which is out of scope and not listed in this scope will be executed, procured and billed, in addition, to the quote as separate items based upon the client's approval. Equipment is warranted by their respective manufacturers.

BILLING: Down-payment amounts are determined by the equipment and/or labor needs, the client's history of Days Sales Outstanding (DSO) and/or past history with AIS, Inc. of any kind. After the initial down-payment (if required), you will be billed upon any completion of agreed milestones or when the scope of work is completed. These bill(s) will be 'DUE UPON RECEIPT.' Any labor that is marked as an 'ESTIMATE,' will be billed in actual time at milestones noted in the proposal, or when work is complete. Overdue invoices shall be subject to a monthly interest charge. In addition, the customer shall reimburse all costs and expenses for attorney fees incurred in the collecting of any amounts past due.

FINANCING: AIS does provide Fair-Market-Value and \$1 buy out financing. Please reach out to your AIS representative if you wish to explore these options.

Authorizing Name: _____



Quote

Quote Number: 2906

Internal PO: AIS-2906

Payment Terms:
Expiration Date: 02/05/2017

Authorizing Signature: _____

Date: _____

Client PO (Optional): _____

Required Down-Payment: **Rack cleanup and cable drops**



Quote

Quote Number: 3499

Internal PO: AIS-3499

Payment Terms:
Expiration Date: 01/08/2018

Quote Prepared For

Kris Throm
City of Darien
1702 Plainfield Road
Darien, IL 60561
United States
Phone:(630) 514-3453
kthrom@darienil.gov

Quote Prepared By

John Licar
All Information Services, Inc
1815 S Meyers Road, Suite 820
Oakbrook Terrace, IL 60181
United States
Phone:708-352-7050
Fax:708-469-2559
JLicar@aislabs.com

Item#	Quantity	Desc	Unit Price	Adjusted Unit Price	Extended Price
One-Time Items					
1)	1	Dell PowerEdge R230 Server Custom Built Dell Server	\$2,414.00	\$2,414.00	\$2,414.00
2)	1	CyberPower Smart App Sinewave PR750LCDRT1U 750VA Pure Sine Wave 1U RT LCD UPS SMART APP SINEWAVE RM 700VA 5-15P 7OUT 5-15R UPS LCD AVR 1U 3YR - 700 VA/600 W - Tower/Rack Mountable - 3 Minute - 7 x NEMA 5-15R - EMI / RFI	\$408.00	\$408.00	\$408.00
3)	1	CyberPower UPS & ATS PDU Remote Management Card SNMP/HTTP/NMS/Enviro Port - 10/100Base-TX, Serial SNMP WEB NMS ENVIRO RJ45 3YR WARR	\$201.00	\$201.00	\$201.00
4)	1	AIS CAT6 Patch Cable - 7 Ft (Any Color)	\$6.00	\$6.00	\$6.00
5)	12	Estimated Labor (T3)	\$105.00	\$105.00	\$1,260.00
One-Time Total					\$4,289.00
Subtotal					\$4,289.00
Total Taxes					\$0.00
Total					\$4,289.00
Optional Items					
6)	0	Windows Server 2012 R2 (CDWG Gov)	\$525.00	\$525.00	\$0.00
Optional Total					\$0.00



Quote

Quote Number: 3499

Internal PO: AIS-3499

Payment Terms:
Expiration Date: 01/08/2018

Item	Quantity	Unit Price	Adjusted Unit Price	Estimated Total
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Including Optional Quote Items

Subtotal	\$4,289.00
Total Taxes	\$0.00
TASK 2 Total	\$4,289.00

To approve this quote/proposal and the scope of work, please sign, date and return with the required down-payment noted above (if required). Payments should note your CLIENT PO or Internal PO. Please contact billing@aislebs.com for alternate forms of payment.

TERMS & CONDITIONS: All quotes are subject to availability. All timelines are estimates to the best of our judgement until the approval method requirements are met from above. Any additional labor or materials which is out of scope and not listed in this scope will be executed, procured and billed, in addition, to the quote as separate items based upon the client's approval. Equipment is warranted by their respective manufacturers.

BILLING: Down-payment amounts are determined by the equipment and/or labor needs, the client's history of Days Sales Outstanding (DSO) and/or past history with AIS, Inc. of any kind. After the initial down-payment (if required), you will be billed upon any completion of agreed milestones or when the scope of work is completed. These bill(s) will be 'DUE UPON RECEIPT.' Any labor that is marked as an 'ESTIMATE,' will be billed in actual time at milestones noted in the proposal, or when work is complete. Overdue invoices shall be subject to a monthly interest charge. In addition, the customer shall reimburse all costs and expenses for attorney fees incurred in the collecting of any amounts past due.

FINANCING: AIS does provide Fair-Market-Value and \$1 buy out financing. Please reach out to your AIS representative if you wish to explore these options.

Authorizing Name: _____

Authorizing Signature: _____

Date: _____

Client PO (Optional): _____

Required Down-Payment:



Quote

Quote Number: 3516

Internal PO: AIS-3516

Payment Terms:
Expiration Date: 05/26/2018

Quote Prepared For

Kris Throm
City of Darien
1702 Plainfield Road
Darien, IL 60561
United States
Phone:(630) 514-3453
kthrom@darien.il.gov

Quote Prepared By

John Licar
All Information Services, Inc
1815 S Meyers Road, Suite 820
Oakbrook Terrace, IL 60181
United States
Phone:708-352-7050
Fax:708-469-2559
JLicar@aislabs.com

Item #	Quantity	Item	Unit Price	Adjusted Unit Price	Extension Price
One-Time Items					
1)	2	New Monitor Installation in Conference Rm	\$105.00	\$105.00	\$210.00
2)	1	Samsung 55" 1080p LED-LCD TV	\$595.95	\$595.95	\$595.95
3)	1	InFocus LiteShow 4 DB+ - presentation server	\$536.89	\$536.89	\$536.89
4)	1	StarTech.com 3 ft High Speed HDMI Cabl Ultra HD 4k x 2k HDMI Cable - HDMI to HDMI M/M - HDMI for Blu-ray Player, HDTV, DVD Player, Stereo Receiver, Projector, Audio/Video Device, TV, Gaming Console, Digital Video Recorder, Audio Amplifier - 3 ft - 1 Pack - 1 x HDMI Male Digital Audio/Video - 1 x HDMI Male Digital Audio/Video - Gold Plated Contact - Shielding - Black CABLE ULTRA HD 4KX2K	\$10.08	\$10.08	\$10.08
5)	1	New Monitor Installation in Lower Level	\$105.00	\$105.00	\$105.00
6)	1	Samsung 32" Black LED 1080P Smart HDTV	\$296.39	\$296.39	\$296.39
7)	4	New AP cabling installation in Garage Ceiling Space	\$105.00	\$105.00	\$420.00
8)	4	Estimated Labor - Configure WAP	\$105.00	\$105.00	\$420.00
9)	1	Ubiquiti UniFi UAP-AC-PRO IEEE 802.11ac 1300Mbit/s Wireless Access Point - Power Supply (Not Incl) 2.40 GHz, 5 GHz - 3 x Antenna(s) - 3 x Internal Antenna(s) - MIMO Technology - 2 x Network (RJ-45) - Wall Mountable, Ceiling Mountable	\$165.00	\$165.00	\$165.00
10)	150	AIS - Cat6 Cable Blue - Per Foot Bulk Cat 6 Cable - Blue	\$0.45	\$0.45	\$67.50
11)	1	Miscellaneous Parts & Hardware	\$100.00	\$100.00	\$100.00

Quote#: 3516:City of Darien:EQUIPMENT: PW - Access Point, cabling; conferecne room TV/wireless; weather tv cabling and laptop;05/01/2018



Quote

Quote Number: 3516

Internal PO: AIS-3516

Payment Terms:
Expiration Date: 05/26/2018

Item #	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
12)	4	Logistics	\$105.00	\$105.00	\$420.00
One-Time Total					\$3,346.81

Subtotal	\$3,346.81
Total Taxes	\$0.00
Total	\$3,346.81

Optional Items

13)	1	Dell Latitude 14 5000 5480 14" LCD Notebook Intel Core i5 (7th Gen) i5-7200U Dual-core (2 Core) 2.50 GHz - 8 GB DDR4 SDRAM - 500 GB HDD - Windows 10 Pro 64-bit (English/French/Spanish) - 1366 x 768 - Intel HD Graphics 620 DDR4 SDRAM - Bluetooth - WWAN Supported - Front Camera/Webcam - IEEE 802.11ac - Gigabit Ethernet Network (RJ-45) - HDMI - 3 x USB 3.0 Ports - 1 x USB 3.1 Ports 500GB HDD WIN10P 1YR NBD	\$1,029.26	\$1,029.26	\$1,029.26
14)	4	Estimated Labor - Basic Laptop Setup	\$105.00	\$105.00	\$420.00
15)	1	HP 250 G6 15.6" LCD Notebook Intel Core i3 (6th Gen) i3-6006 Dual-core (2 Core) 2.30 GHz - 4 GB DDR4 SDRAM - 500 GB HDD - Windows 10 Pro (English) - Dark Ash Silver - DVD-Writer - Bluetooth - English Keyboard - Gigabit Ethernet Network (RJ-45) - HDMI - 2 x USB 3.1 Ports 4GB 500GB DVD RW 15.6IN BT W10P	\$531.70	\$531.70	\$531.70

Optional Total	\$1,900.96
4,796.87	
Including Optional Quote Items	
Subtotal	\$3,346.81
Total Taxes	\$0.00
Total	\$3,346.81

To approve this quote/proposal and the scope of work, please sign, date and return with the required down-payment noted above (if required). Payments should note your CLIENT PO or Internal PO. Please contact billing@aislabs.com for alternate forms of payment.

TERMS & CONDITIONS: All quotes are subject to availability. All timelines are estimates to the best of our judgement until the approval method requirements are met from above. Any additional labor or materials which is out of scope and not listed in this scope will be executed, procured and billed, in addition, to the quote as separate items based upon the client's approval. Equipment is warranted by their respective manufacturers.

BILLING: Down-payment amounts are determined by the equipment and/or labor needs, the client's history of Days Sales Outstanding (DSO) and/or past



Quote

Quote Number: 3516

Internal PO: AIS-3516

Payment Terms:
Expiration Date: 05/26/2018

history with AIS, Inc. of any kind. After the initial down-payment (if required), you will be billed upon any completion of agreed milestones or when the scope of work is completed. These bill(s) will be **'DUE UPON RECEIPT.'** Any labor that is marked as an 'ESTIMATE,' will be billed in actual time at milestones noted in the proposal, or when work is complete. Overdue invoices shall be subject to a monthly interest charge. In addition, the customer shall reimburse all costs and expenses for attorney fees incurred in the collecting of any amounts past due.

FINANCING: AIS does provide Fair-Market-Value and \$1 buy out financing. Please reach out to your AIS representative if you wish to explore these options.

Authorizing Name: _____

Authorizing Signature: _____

Date: _____

Client PO (Optional): _____

Required Down-Payment:



RESOLUTION NO. _____

A RESOLUTION APPROVING A PROPOSAL FROM ALL INFORMATION SERVICES, INC. (AIS) IN AN AMOUNT NOT TO EXCEED \$19,475 FOR COMPUTERS, COMPUTER RACKS AND COMPUTER RELATED MATERIALS AND INSTALLATION AT THE PUBLIC WORKS FACILITY LOCATED AT 1041 S. FRONTAGE ROAD

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 acceptance of a proposal from All Information Services, Inc. (AIS) in an amount not to exceed \$19,475 for computers, computer racks and computer related materials and installation at the public works facility located at 1041 S. Frontage Road, a copy of which is 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 4th day of June, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 4th day of June, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Quote

Quote Number: 2906

Internal PO: AIS-2906

Payment Terms:
Expiration Date: 02/05/2017

Quote Prepared For

Kris Throm
City of Darien
1702 Plainfield Road
Darien, IL 60561
United States
Phone:(630) 514-3453
kthrom@darienil.gov

Quote Prepared By

John Licar
All Information Services, Inc
1815 S Meyers Road, Suite 820
Oakbrook Terrace, IL 60181
United States
Phone:708-352-7050
Fax:708-469-2559
JLicar@aislabs.com

Item#	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
Yearly Items					
1)	1	Juniper Cor Support For Ex2300-24p Juniper Cor Support For Ex2300-24p Technical support phone consulting 1 year 24x7 for P/N: EX2300-24P	\$96.00	\$96.00	\$96.00
Yearly Total					\$96.00
One-Time Items					
2)	4	1000ft Cat6 Bulk Cable, Blue	\$240.00	\$240.00	\$960.00
3)	17	2 Port Wall Plate Single Gang - White	\$1.50	\$1.50	\$25.50
4)	17	Cat6 MT-Series High-Density Keystone Jack - White	\$6.00	\$6.00	\$102.00
5)	17	Cat6 MT-Series High-Density Keystone Jack - Blue	\$6.00	\$6.00	\$102.00
6)	1	Tripp Lite 18U Rack Enclosure Server Cabinet 33" Deep w/ Doors & Sides - 19" 18U Wide	\$735.09	\$735.09	\$735.09
7)	2	Tripp Lite Rack Enclosure Cabinet Cantilever Fixed Shelf 60lb Capacity 2URM - 2U Wid	\$57.68	\$57.68	\$115.36
8)	1	Signamax - 48 Port Patch Panel	\$221.00	\$221.00	\$221.00
9)	20	AIS CAT6 Patch Cable - 3 Ft Blue	\$4.00	\$4.00	\$80.00

Quote#: 2906:City of Darien:BUDGETARY 2019: Public Works - network equipment and cabling:05/01/2018



Quote

Quote Number: 2906

Internal PO: AIS-2906

Payment Terms:
Expiration Date: 02/05/2017

Item#	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
10)	1	Juniper EX2300-24P Layer 3 Switch Includes rack mount kit	\$2,828.00	\$2,828.00	\$2,828.00
11)	1	Infrastructure Engineer Pull cat6 to 15 locations Install 15 dual drop wall plate locations Install rack and set up equipment	\$4,185.00	\$4,185.00	\$4,185.00
12)	6	Estimated Labor - Switch install and configure	\$105.00	\$105.00	\$630.00
13)	2	Estimated Labor - Patch Cable at the Desks Custom	\$105.00	\$105.00	\$210.00
14)	1	Miscellaneous Parts & Hardware	\$100.00	\$100.00	\$100.00
One-Time Total					\$10,293.95
Subtotal					\$10,389.95
Total Taxes					\$0.00
TASK 1 - Total					\$10,389.95

To approve this quote/proposal and the scope of work, please sign, date and return with the required down-payment noted above (if required). Payments should note your CLIENT PO or Internal PO. Please contact billing@aislabs.com for alternate forms of payment.

TERMS & CONDITIONS: All quotes are subject to availability. All timelines are estimates to the best of our judgement until the approval method requirements are met from above. Any additional labor or materials which is out of scope and not listed in this scope will be executed, procured and billed, in addition, to the quote as separate items based upon the client's approval. Equipment is warranted by their respective manufacturers.

BILLING: Down-payment amounts are determined by the equipment and/or labor needs, the client's history of Days Sales Outstanding (DSO) and/or past history with AIS, Inc. of any kind. After the initial down-payment (if required), you will be billed upon any completion of agreed milestones or when the scope of work is completed. These bill(s) will be 'DUE UPON RECEIPT.' Any labor that is marked as an 'ESTIMATE,' will be billed in actual time at milestones noted in the proposal, or when work is complete. Overdue invoices shall be subject to a monthly interest charge. In addition, the customer shall reimburse all costs and expenses for attorney fees incurred in the collecting of any amounts past due.

FINANCING: AIS does provide Fair-Market-Value and \$1 buy out financing. Please reach out to your AIS representative if you wish to explore these options.

Authorizing Name: _____



Quote

Quote Number: 2906

Internal PO: AIS-2906

Payment Terms:
Expiration Date: 02/05/2017

Authorizing Signature: _____

Date: _____

Client PO (Optional): _____

Required Down-Payment: **Rack cleanup and cable drops**



Quote

Quote Number: 3499

Internal PO: AIS-3499

Payment Terms:
Expiration Date: 01/08/2018

Quote Prepared For

Kris Throm
City of Darien
1702 Plainfield Road
Darien, IL 60561
United States
Phone:(630) 514-3453
kthrom@darienil.gov

Quote Prepared By

John Licar
All Information Services, Inc
1815 S Meyers Road, Suite 820
Oakbrook Terrace, IL 60181
United States
Phone:708-352-7050
Fax:708-469-2559
JLicar@aislabs.com

Item#	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
One-Time Items					
1)	1	Dell PowerEdge R230 Server Custom Built Dell Server	\$2,414.00	\$2,414.00	\$2,414.00
2)	1	CyberPower Smart App Sinewave PR750LCDRT1U 750VA Pure Sine Wave 1U RT LCD UPS SMART APP SINEWAVE RM 700VA 5-15P 7OUT 5-15R UPS LCD AVR 1U 3YR - 700 VA/600 W - Tower/Rack Mountable - 3 Minute - 7 x NEMA 5-15R - EMI / RFI	\$408.00	\$408.00	\$408.00
3)	1	CyberPower UPS & ATS PDU Remote Management Card SNMP/HTTP/NMS/Enviro Port - 10/100Base-TX, Serial SNMP WEB NMS ENVIRO RJ45 3YR WARR	\$201.00	\$201.00	\$201.00
4)	1	AIS CAT6 Patch Cable - 7 Ft (Any Color)	\$6.00	\$6.00	\$6.00
5)	12	Estimated Labor (T3)	\$105.00	\$105.00	\$1,260.00
One-Time Total					\$4,289.00
Subtotal					\$4,289.00
Total Taxes					\$0.00
Total					\$4,289.00
Optional Items					
6)	0	Windows Server 2012 R2 (CDWG Gov)	\$525.00	\$525.00	\$0.00
Optional Total					\$0.00



Quote

Quote Number: 3499

Internal PO: AIS-3499

Payment Terms:
Expiration Date: 01/08/2018

Item#	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
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Including Optional Quote Items

Subtotal	\$4,289.00
Total Taxes	\$0.00
TASK 2 Total	\$4,289.00

To approve this quote/proposal and the scope of work, please sign, date and return with the required down-payment noted above (if required). Payments should note your CLIENT PO or Internal PO. Please contact billing@aislabs.com for alternate forms of payment.

TERMS & CONDITIONS: All quotes are subject to availability. All timelines are estimates to the best of our judgement until the approval method requirements are met from above. Any additional labor or materials which is out of scope and not listed in this scope will be executed, procured and billed, in addition, to the quote as separate items based upon the client's approval. Equipment is warranted by their respective manufacturers.

BILLING: Down-payment amounts are determined by the equipment and/or labor needs, the client's history of Days Sales Outstanding (DSO) and/or past history with AIS, Inc. of any kind. After the initial down-payment (if required), you will be billed upon any completion of agreed milestones or when the scope of work is completed. These bill(s) will be 'DUE UPON RECEIPT.' Any labor that is marked as an 'ESTIMATE,' will be billed in actual time at milestones noted in the proposal, or when work is complete. Overdue invoices shall be subject to a monthly interest charge. In addition, the customer shall reimburse all costs and expenses for attorney fees incurred in the collecting of any amounts past due.

FINANCING: AIS does provide Fair-Market-Value and \$1 buy out financing. Please reach out to your AIS representative if you wish to explore these options.

Authorizing Name: _____

Authorizing Signature: _____

Date: _____

Client PO (Optional): _____

Required Down-Payment: _____



Quote

Quote Number: 3516

Internal PO: AIS-3516

Payment Terms:
Expiration Date: 05/26/2018

Quote Prepared For

Kris Throm
City of Darien
 1702 Plainfield Road
 Darien, IL 60561
 United States
 Phone:(630) 514-3453
 kthrom@darienil.gov

Quote Prepared By

John Licar
All Information Services, Inc
 1815 S Meyers Road, Suite 820
 Oakbrook Terrace, IL 60181
 United States
 Phone:708-352-7050
 Fax:708-469-2559
J.Licar@aislabs.com

Item#	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
One-Time Items					
1)	2	New Monitor Installation in Conference Rm	\$105.00	\$105.00	\$210.00
2)	1	Samsung 55" 1080p LED-LCD TV	\$595.95	\$595.95	\$595.95
3)	1	InFocus LiteShow 4 DB+ - presentation server	\$536.89	\$536.89	\$536.89
4)	1	StarTech.com 3 ft High Speed HDMI Cabl Ultra HD 4k x 2k HDMI Cable - HDMI to HDMI M/M - HDMI for Blu-ray Player, HDTV, DVD Player, Stereo Receiver, Projector, Audio/Video Device, TV, Gaming Console, Digital Video Recorder, Audio Amplifier - 3 ft - 1 Pack - 1 x HDMI Male Digital Audio/Video - 1 x HDMI Male Digital Audio/Video - Gold Plated Contact - Shielding - Black CABLE ULTRA HD 4KX2K	\$10.08	\$10.08	\$10.08
5)	1	New Monitor Installation in Lower Level	\$105.00	\$105.00	\$105.00
6)	1	Samsung 32" Black LED 1080P Smart HDTV	\$296.39	\$296.39	\$296.39
7)	4	New AP cabling installation in Garage Ceiling Space	\$105.00	\$105.00	\$420.00
8)	4	Estimated Labor - Configure WAP	\$105.00	\$105.00	\$420.00
9)	1	Ubiquiti UniFi UAP-AC-PRO IEEE 802.11ac 1300Mbit/s Wireless Access Point - Power Supply (Not Inclu 2.40 GHz, 5 GHz - 3 x Antenna(s) - 3 x Internal Antenna(s) - MIMO Technology - 2 x Network (RJ-45) - Wall Mountable, Ceiling Mountable	\$165.00	\$165.00	\$165.00
10)	150	AIS - Cat6 Cable Blue - Per Foot Bulk Cat 6 Cable - Blue	\$0.45	\$0.45	\$67.50
11)	1	Miscellaneous Parts & Hardware	\$100.00	\$100.00	\$100.00

Quote#: 3516:City of Darien:EQUIPMENT: PW - Access Point, cabling; conferecne room TV/wreless; weather tv cabling and laptop:05/01/2018



Quote

Quote Number: 3516

Internal PO: AIS-3516

Payment Terms:
Expiration Date: 05/26/2018

Item#	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
12)	4	Logistics	\$105.00	\$105.00	\$420.00
One-Time Total					\$3,346.81
Subtotal					\$3,346.81
Total Taxes					\$0.00
Total					\$3,346.81

Optional Items

13)	1	Dell Latitude 14 5000 5480 14" LCD Notebook Intel Core i5 (7th Gen) i5-7200U Dual-core (2 Core) 2.50 GHz - 8 GB DDR4 SDRAM - 500 GB HDD - Windows 10 Pro 64-bit (English/French/Spanish) - 1366 x 768 - Intel HD Graphics 620 DDR4 SDRAM - Bluetooth - WWAN Supported - Front Camera/Webcam - IEEE 802.11ac - Gigabit Ethernet Network (RJ-45) - HDMI - 3 x USB 3.0 Ports - 1 x USB 3.1 Ports 500GB HDD WIN10P 1YR NBD	\$1,029.26	\$1,029.26	\$1,029.26
14)	4	Estimated Labor - Basic Laptop Setup	\$105.00	\$105.00	\$420.00
15)	1	HP 250 G6 15.6" LCD Notebook Intel Core i3 (6th Gen) i3-6006U Dual-core (2 Core) 2 GHz - 4 GB DDR4 SDRAM - 500 GB HDD - Windows 10 Pro (English) - Dark Ash Silver - DVD Writer - Bluetooth - English Keyboard - Gigabit Ethernet Network (RJ-45) - HDMI - 2 x USB 3.1 Ports 4GB 500GB DVD RW 15.6IN BT W10P	\$531.70	\$531.70	\$531.70

Optional Total	\$1,980.96
TASK 3 -	4,796.07
Including Optional Quote Items	
Subtotal	\$3,327.77
Total Taxes	\$0.00
Total	\$3,327.77

To approve this quote/proposal and the scope of work, please sign, date and return with the required down-payment noted above (if required). Payments should note your CLIENT PO or Internal PO. Please contact billing@aislabs.com for alternate forms of payment.

TERMS & CONDITIONS: All quotes are subject to availability. All timelines are estimates to the best of our judgement until the approval method requirements are met from above. Any additional labor or materials which is out of scope and not listed in this scope will be executed, procured and billed, in addition, to the quote as separate items based upon the client's approval. Equipment is warranted by their respective manufacturers.

BILLING: Down-payment amounts are determined by the equipment and/or labor needs, the client's history of Days Sales Outstanding (DSO) and/or past



Quote

Quote Number: **3516**

Internal PO: **AIS-3516**

Payment Terms:
Expiration Date: 05/26/2018

history with AIS, Inc. of any kind. After the initial down-payment (if required), you will be billed upon any completion of agreed milestones or when the scope of work is completed. These bill(s) will be **'DUE UPON RECEIPT.'** Any labor that is marked as an 'ESTIMATE,' will be billed in actual time at milestones noted in the proposal, or when work is complete. Overdue invoices shall be subject to a monthly interest charge. In addition, the customer shall reimburse all costs and expenses for attorney fees incurred in the collecting of any amounts past due.

FINANCING: AIS does provide Fair-Market-Value and \$1 buy out financing. Please reach out to your AIS representative if you wish to explore these options.

Authorizing Name: _____

Authorizing Signature: _____

Date: _____

Client PO (Optional): _____

Required Down-Payment:

AGENDA MEMO
City Council
June 4, 2018

ISSUE STATEMENT

A resolution to accept a proposal from The Flooring Center, LLC for the labor, material and removal of the existing carpeting and installation of the replacement with a vinyl plank within in the Council Chambers, 1702 Plainfield Road, in an amount not to exceed \$12,388.50.

RESOLUTION

BACKGROUND

The FY18/19 Budget includes funds to remove and replace the flooring within the Council Chambers. The existing carpet has served its useful life and requires replacement due to wear and tear.

The scope of the work includes the following:

- Removal of Carpeting and Wall Base
- Installation of an engineered Luxury Vinyl Plank, Entrend, Urban Artistry, Himalayan Trek Oak , KLTUAD05 and Johnsonite Wall Base 55 Silver Grey WG

Staff requested competitive quotes and received three (3), below are the results,

VENDOR	TOTAL COST
The Flooring Center, LLC	\$12,388.50
Pete's Quality Tiling	\$13,125.23
Paramount Flooring, Inc.	\$12,851.35

The FY18/19 Budget allocated for the proposed expenditure from the following accounts:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 18/19 BUDGET	PROPOSED EXPENDITURE TO DATE	PROPOSED EXPENDITURE FLOORING	BALANCE
01-30-4223	CITY HALL MAINTENANCE - BUILDING COUNCIL CHAMBERS	\$55,000.00	\$9,318.00	\$12,388.50	\$33,293.50

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of a resolution to accept a proposal from The Flooring Center, LLC for the labor, material and removal of the existing carpeting and installation of the replacement with a vinyl plank within in the Council Chambers, 1702 Plainfield Road, in an amount not to exceed \$12,388.50

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the June 4, 2018 City Council agenda for formal approval.



RESOLUTION NO. _____

A RESOLUTION TO ACCEPT A PROPOSAL FROM THE FLOORING CENTER, LLC FOR THE LABOR, MATERIAL AND REMOVAL OF THE EXISTING CARPETING AND INSTALLATION OF THE REPLACEMENT WITH A VINYL PLANK WITHIN IN THE COUNCIL CHAMBERS, 1702 PLAINFIELD ROAD, IN AN AMOUNT NOT TO EXCEED \$12,388.50

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 acceptance of a proposal from The Flooring Center, LLC for the labor, material and removal of the existing carpeting and installation of the replacement with a vinyl plank within in the Council Chambers, 1702 Plainfield Road, in an amount not to exceed \$12,388.50, a copy of which is 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 4th day of June, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 4th day of June, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGENDA MEMO

City Council

June 4, 2018

ISSUE STATEMENT

Approval of a resolution to enter into a contract agreement with Detroit Salt for the purchase of rock salt in an amount not to exceed \$ 157,668.20.

RESOLUTION

BACKGROUND/HISTORY

The rock salt is utilized by the Municipal Services Department for street de-icing operations during the snow season. The City continues to partner with the County of DuPage for the purchase of rock salt. Recently, the County has opened sealed bids and the lowest competitive unit price was Detroit Salt in the amount of \$67.15 per ton. The price per ton is approximately 20% more than last year's cost per ton.

As part of the joint contract, the City has the ability to take an additional 700 tons (3000 total) of sodium chloride salt should we have a severe winter requiring additional deicing materials. The Darien Park District and Center Cass School District #66 will be purchasing up to 40 and 8 tons respectively of rock salt not to exceed \$2,686 and \$537.20.

The proposed expenditure would be expended from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 18-19 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
03-60-4249	CITY OF DARIEN 2,300 Tons	\$ 154,470.00	\$ 154,445.00	\$25.00
01-30-4249	DARIEN PARK DISTRICT-REIMBURSABLE 40 Tons	N/A	\$ 2,686.00	N/A
01-30-4249	CENTER CASS SCHOOL DIST 66-REIMBURSABLE 8 Tons	N/A	\$ 537.20	N/A
TOTAL COSTS			\$ 157,668.20	\$25.00

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution with Detroit Salt for the purchase of rock salt in an amount not to exceed \$157,668.20.

ALTERNATE CONSIDERATION

Not approving the contract.

DECISION MODE

This item will be placed on the June 4, 2018 City Council agenda for formal approval.

RESOLUTION NO. _____

**A RESOLUTION TO ENTER INTO A CONTRACT AGREEMENT
WITH DETROT SALT FOR THE PURCHASE OF ROCK SALT
IN AN AMOUNT NOT TO EXCEED \$157,668.20**

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor to enter into a contract agreement with Detroit Salt for the purchase of rock salt in an amount not to exceed \$157,668.20 a copy of which is 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 4th day of June, 2018.**

AYES: _____

NAYS: _____

ABSENT: _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS this 4th day of June, 2018.**

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



DuPage County Procurement Services Division
 421 North County Farm Road, Room 3-400
 Wheaton, Illinois 60187-3978
 Bulk Rock Salt #18-093-JM

**THE COUNTY OF DUPAGE
 NOTICE TO BIDDERS**

NOTICE IS HEREBY GIVEN that sealed bids will be received and time stamped by the Procurement Officer, for The County of DuPage ("County") on or before Wednesday, April 25, 2018 at 2:30 p.m. at Finance Department – Room 3-400, The County of DuPage, 421 N. County Farm Road, Wheaton, IL 60187-3978 for the following contract: BULK ROCK SALT #18-093-JM. Bid document, including specifications, may be obtained from the Finance Department by phone at 630-407-6181 or onsite during regular business hours at no cost or from the internet via www.demandstar.com. All bids must be received prior to the date and time shown above. Bids transmitted by email or facsimile (fax) will not be accepted.

Date	Bid/Event Activity
April 09, 2018	Legal Notice Advertisement Placed
April 18, 2018 4:00 pm CST	Questions due to Buyer Email: joan.mcavoy@dupageco.org
April 20, 2018 4:00pm CST	Final Q&A Addendum Published
April 25, 2018 2:30pm CST	Submittals Due to Finance Office

COUNTY OF DU PAGE, ILLINOIS

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COUNTY OF DU PAGE, ILLINOIS

PROJECT INFORMATION

PROJECT NAME:	BULK ROCK SALT
USER DEPARTMENT:	DIVISION OF TRANSPORTATION

SUBMITTAL CHECKLIST (BID PACKET SHOULD BE RETURNED IN ITS ENTIRETY)	
	ORIGINAL BID WITH ONE (1) BUSINESS CARD ATTACHED
	TWO (2) COPIES WITH ONE (1) BUSINESS CARD ATTACHED TO EACH
	ADDENDA NUMBER ACKNOWLEDGED, IF APPLICABLE
	REFERENCES
	PROPOSAL PRICING (INCLUDING UNIT PRICES, WHERE REQUIRED)
	CERTIFICATION/PROPOSAL SIGNATURE AFFIDAVIT PAGE, COMPLETED, WITH SEAL (IF CORPORATION) NOTARY PUBLIC AND AUTHORIZED SIGNATURE
	JOINT PURCHASING SECTION, COMPLETED
	BID SECURITY/BID BOND FOR GROUP 1 - 5% SUBMITTED WITH BID
	COMPLETED VENDOR ETHICS DISCLOSURE FORM
	COMPLETED IRS-Form W-9

AWARDED CONTRACTOR REQUIREMENTS	
PERFORMANCE BOND	20%, DUE WITHIN 10 DAYS OF NOTICE OF AWARD
CERTIFICATE OF INSURANCE	DUE WITHIN 15 DAYS OF NOTICE OF AWARD
ILLINOIS SECRETARY OF STATE CORPORATE/LLC CERTIFICATE OF GOOD STANDING FOR CURRENT YEAR	http://www.cyberdriveillinois.com/departments/business_services/howdqi.html

Any communication regarding this invitation between the date of issue and date of award is required to go through the Buyer listed below (or, in the Buyers absence, the Procurement Officer).

Unauthorized contact with other DuPage County staff or officers is strictly forbidden.

BUYER:	Joan McAvoy	PHONE:	(630) 407-6181
EMAIL:	Joan.mcavoy@dupageco.org		

COUNTY OF DU PAGE, ILLINOIS

INSTRUCTIONS TO BIDDERS

ON-LINE NOTIFICATION OF SPECIFICATIONS:

This document is available over the Internet at www.DemandStar.com or www.co.dupage.il.us, as well as from the Buyer listed in this document.

Businesses without internet access may contact the Buyer listed on page 1.

Companies interested in doing business with the County are able to register and maintain their registration via the Internet at www.DemandStar.com. Registration is not required but if you choose to register you will receive an automatic initial notification from DemandStar of relevant opportunities with the County of DuPage.

The County is not responsible for errors and omissions occurring in the transmission or downloading of any specifications from this website. In the event of any discrepancy between information on this website and the hard copy specifications, the terms of the hard copy specification will prevail.

ON-LINE PROVIDER DISCLAIMER:

DemandStar.com has no affiliation with the County of DuPage other than as a service that facilitates communication between the County and its vendors. DemandStar.com is an independent entity and is not an agent or representative of the County. Communications to DemandStar.com do not constitute communications to the County.

BID REQUIREMENTS:

All bids must be submitted on the blank bid form furnished with these contract documents and shall conform to the terms and conditions set forth in this Invitation to Bid (the ITB). Please make and retain a copy of your Bid Response for your records. The bid must be enclosed in a sealed envelope bearing the bid number and the printed title of the bid. **Bidders must sign, in ink, the bid form where indicated and have the signature notarized.**

Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.

ALTERNATE/EQUAL BIDS:

The specifications cannot cover precisely all minute details of the equipment required. Therefore, for purposes of establishing a standard of quality, the items listed in the specification may state brand names, manufacturer's models, numbers, et cetera. The County of DuPage, for cost effective measures, standardizes on specific items; those bids will contain the language "NO SUBSTITUTIONS," and any alternative will not be considered. A generic or alternate brand product of equal specifications may be proposed as an alternative for the item identified unless "NO SUBSTITUTIONS," is indicated. However, in bidding the alternate item, the bidder must also attach manufacturer's printed specifications and literature and bid must be clearly marked as an ALTERNATE.

Bidders submitting alternate items, of equal specifications, may be requested to provide samples of the item they intend to supply for testing. The Procurement Officer of DuPage County shall be the sole judge to determine whether the alternate item is actually equal to the item identified in the specifications, and the Procurement Officer's decision will be final and binding.

Bidders are encouraged to submit cost-saving/value-added alternate bid pricing suggestions, such as rebates, creative lease agreements, extended warranty periods, trade-in allowances, or the availability of discounts for floor model or demonstrator units at significant savings. Any alternate pricing should be noted as a separate line that may be subtracted from the bid pricing as specified, allowing for clear evaluation and value-analysis by the County.

The County recognizes the expertise provided by many bidders and encourages creativity in bidding. Alternates may be considered if the bid submitted clearly indicates what will be furnished and how it will benefit the County. Alternates will be compared to the lowest responsive, responsible bid as specified.

COMPETITION INTENDED:

It is the County's intent that this Invitation to Bid (ITB) permits competition. It shall be the bidder's responsibility to advise the Buyer in writing if any language, requirement, specification, etc., or any combination thereof, inadvertently restricts or limits the requirements stated in this ITB to a single source. Such notification must be received by the Buyer no later than seven (7) days prior to the date set for bids to close.

COUNTY OF DU PAGE, ILLINOIS

COMPLIANCE WITH ILLINOIS STATE LAW:

By submitting a response, bidder [offeror] certifies that it has obtained any and all required authorizations, certifications, and/or licenses required by law in order to perform the work described herein and transact business within the State of Illinois. This includes, but is not limited to, in the case of a foreign business corporation, limited liability company, limited partnership, or limited liability partnership, authorization from the Illinois Secretary of State to transact business within the State of Illinois.

DEVIATIONS:

The County of DuPage reserves the right to approve any material the Bidder proposes to furnish which contains deviations from specification requirements but which may substantially comply. If there is any deviation in the pack, source, quality, etc., of an item bid, from that prescribed in the specifications, Bidder must rule out the appropriate line in the specifications and clearly indicate the correction. Prices will be converted by the County to accommodate accepted deviations.

EXCEPTIONS:

Exceptions will be considered up to the deadline listed in Project Information. Exceptions must be fully described, on the Bidder's letterhead and signed; exceptions must reference the bid number and the specification, contract term or other portion of the Invitation to Bid which is being accepted. If the Bidder wishes to propose terms and conditions or alternative paperwork it must do so as an exception. In the absence of such statement, the bid shall be considered as if submitted in strict compliance with all terms, conditions, and specifications, by its submission, the Bidder agrees that if selected, it will be bound by same. No exceptions or changes to contract terms will be accepted with the bid.

EXAMINATION BY BIDDER:

The Bidder shall, before submitting his bid, carefully examine the bid and specifications. If his bid is accepted, he will be responsible for all errors in his bid resulting from his failure or neglect to comply with these instructions.

Unless otherwise provided in the SPECIAL CONDITIONS, when the specifications include information pertaining to preliminary investigations made by the County, such information represents only the opinion of the County of DuPage as to the location, character or quantity of the materials encountered. That information is only included for the convenience of the Contractor. The County of DuPage does not warrant the accuracy or the sufficiency of the information and assumes no responsibility therefore.

ELECTRONIC TRANSMITTALS:

Facsimile and/or e-mail transmitted bids will not be accepted by the County of DuPage.

INTERPRETATION OF CONTRACT DOCUMENTS:

If a potential Bidder is uncertain as to the meaning of any part of the specifications of this ITB, the Bidder is expected to contact the Procurement Services Division up to the deadline listed on the Project Information page for Exceptions to Bids.

PREPARATION OF BIDS:

The Bidder shall return his bid on the attached bid forms. It must be returned with all pages intact. Please make and retain a copy of the signed bid for your records. Unless otherwise stated, all blank spaces on the bid page or pages, applicable to the subject specification, shall be correctly filled in. Either a unit price or a lump sum price, or both as the case may be, shall be stated for each and every item, either typed in or printed in ink, in figures, and if required in words. Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.

When a bid consists of a number of items, prices must be submitted for all items unless otherwise directed in the Special Conditions.

Where unit prices are to be bid, and/or where bids are to be made on more than one item, the Bidder shall extend the unit price(s) bid in the places provided on the pricing pages for the approximate quantities, shall compute the total amount of the bid and shall indicate the same on the proposal pricing page. The Bidder must bid in accordance with the unit(s) of measure called for unless deviation procedure is followed. All extensions and total sums are

COUNTY OF DU PAGE, ILLINOIS

subject to verification by the County and the correct extensions and sums will be used in the comparison of bids. If a discrepancy exists between the unit prices and totals, the unit prices shall prevail. If a discrepancy exists between the total base bid and the true sum of the individual bid items, the true sum shall prevail.

Where unit prices are requested, the quantities stated are approximate only but will be used to determine bid award. The quantities for all items on which bids are to be received on a unit price basis, will not be used in establishing final payment due the Contractor. Bids will be compared on the basis of the number of units stated in the Bid Pricing Section. Contract payment for unit price items will be based on the actual number of units delivered.

In certain cases, amounts are to be shown in both words and figures. When discrepancies occur between the "Written in Words" and the "In Figures" amounts for the total lump sum bid amount, the "Written in Words" shall govern.

Bidders are warned against making any erasures or alterations of any kind, and bids that contain omissions, erasures, conditions, or alterations may be rejected. The bidder must fill in all blanks. Use "N/A" or "None" where applicable.

If the Bidder is a corporation, the President shall execute the bid. In the event that the bid is executed by anyone other than the President, a certified copy of that section of the corporate bylaws or other authorization by the corporation, which permits the person to execute the offer for the corporation, shall be submitted.

If the Bidder is a partnership, all partners shall execute the bid, unless one partner has been authorized to sign for the partnership, in which case, evidence of such authority satisfactory to the Procurement Officer shall be submitted.

If the Bidder is a sole proprietor, the owner shall execute the bid.

A "Partnership" or "Sole Proprietor" operating under an Assumed Name shall be registered with the Illinois County in which located, as provided in the Illinois Compiled Statutes, 805/ILCS 405/1 et seq.

SUBMISSION OF BIDS:

The Bidder shall be responsible for delivery of bids to the Procurement Services Division before the date and hour set for the opening of bids. Late bids will not be considered and will be returned unopened.

All bids must be received in sealed envelopes that have your name and address in the UPPER left corner and the attached label filled in and pasted on the LOWER left corner.

Bids mailed "EXPRESS MAIL" must have bid number and due date on the outside of the EXPRESS MAIL envelope.

You must allow sufficient time for processing through the County's internal mailroom system.

PROPRIETARY INFORMATION:

Under the Illinois Freedom of Information Act, all records in the possession of DuPage County are presumed to be open to inspection or copying, unless a specific exception applies. 5 ILCS 140/1.2 One exception is "[t]rade secrets and commercial or financial information obtained from a person or business where the trade secrets or commercial or financial information are furnished under a claim that they are proprietary, privileged or confidential, and that disclosure of the trade secrets or commercial or financial information would cause competitive harm to the person or business, and only insofar as the claim directly applies to the records requested." 5 ILCS 140/7(1)(g). The County will assume that all information provided to us in a bid or proposal is open to inspection or copying by the public unless clearly marked with the appropriate exception that applies under the Freedom of Information Act. Additionally, if providing documents that you believe fall under an exception to the Freedom of Information Act, please submit both an un-redacted copy along with a redacted copy which has all portions redacted that you deem to fall under a Freedom of Information Act exception.

CONTRACT AWARD INFORMATION:

The successful bidder will be asked to sign a contract agreement (sample attached).

COUNTY OF DU PAGE, ILLINOIS

If the bidder wishes to propose terms and conditions or alternative paperwork he must do so as an exception (see EXCEPTIONS above).

Award notification will be sent to the vendor receiving the award via mail, e-mail or fax. Award status can be viewed at www.DemandStar.com.

Response summaries will be available over the Internet at www.DemandStar.com. This summary information will include bids that were delivered by the required bid opening date and time.

The above bid status information can also be obtained by contacting the Buyer.

END OR INSTRUCTIONS TO BIDDERS

COUNTY OF DU PAGE, ILLINOIS

GENERAL CONDITIONS

ADDENDUM AND SUPPLEMENT TO INVITATION TO BID (ITB):

If it becomes necessary or advisable to revise any part of this ITB or if additional data is necessary to enable the exact interpretation of provisions of this ITB, revisions will be provided in the form of an Addendum. If revisions are made after any mandatory Pre-Bid conference, the revisions will be provided only to those Contractors who will have attended the Pre-Bid conference.

Addendum information is available over the internet at www.DemandStar.com. Adobe Acrobat® Reader may be required to view this document. We strongly suggest that you check for any addendum a minimum of forty-eight (48) hours in advance of the bid deadline.

APPLICABLE CODES AND ORDINANCES:

Contractor hereby certifies that all materials used conform to all articles and sections of all current applicable National Building Codes and other relevant construction-related codes. Workmanship and materials shall conform to all local applicable codes and ordinances.

CHANGES:

The County of DuPage reserves the right to make any desired change in the specifications after the same shall have been put under contract; but the change so made, with the price to be added or deducted from the contract price, therefore, shall be agreed upon in advance between County of DuPage and the successful Contractor.

Illinois law requires that changes in excess of \$10,000 or extensions greater than thirty (30) days must comply with the Criminal Code. The Procurement Services Division shall issue to the successful contractor a written change order to the original contract; such change orders shall be binding upon both parties thereto and shall in no way invalidate or make void the terms of the original contract not modified by such change.

COMMENCEMENT OF WORK:

The successful Contractor must not commence any billable work prior to the County's execution of the contract or until any required documents have been submitted. Work done prior to these circumstances shall be at the Contractor's risk.

COMMUNICATIONS:

To create a more competitive and unbiased procurement process, the County desires to establish a single point of contact throughout the procurement process. From the issue date of this solicitation, until a contract has been awarded, all requests for clarification or additional information regarding this solicitation, or contact with the County personnel concerning this solicitation or the evaluation process, must be solely to the contact person listed on the cover page of this solicitation.

No contact regarding this document with other County employees or officers is permitted unless expressly authorized by the Buyer issuing the solicitation. A violation of this provision is cause for the County to reject the Bidder's proposal. If it is later discovered that a violation has occurred, the County may reject any proposal or terminate any contract awarded pursuant to this solicitation.

Questions will be answered within two (2) business days via email with a return reply acknowledging receipt of the email requested. Questions and answers regarding the Scope of Work/Specifications will be shared with all bidders.

All contact with the Buyer issuing this solicitation, regarding this document, must be in writing by email; email "Subject:" line must contain Bid Number.

CONFIDENTIAL INFORMATION AND COUNTY PROPERTY:

It is agreed that all specifications, drawings, or data furnished by County of DuPage shall (1) remain the County of DuPage's sole and exclusive property; (2) be considered and treated by Contractor as County of DuPage's confidential information, and not be copied, reproduced or duplicated in any manner or disclosed to any person or party, except as is necessary in the performance of this contract and (3) be returned upon request.

COUNTY OF DU PAGE, ILLINOIS

CONTRACTOR PERFORMANCE:

The Instructions to Bidders, Bid Form, General Conditions, Special Conditions, Contract Specifications and Attached Exhibits, together with the approved purchase order shall be incorporated in and become terms of the Contract. All items shall be supplied in strict accordance with the specifications. The Contractor's performance under the terms of the Contract shall be to the satisfaction of the County. Failure to comply with any statutory requirements shall be deemed a performance breach.

DISCIPLINE:

Nothing herein shall be construed to imply that the County of DuPage is retaining control over the operative details of the Contractor's work or the Subcontractor's employee's work. The Contractor is assuming all oversight, and the Contractor is ensuring compliance with safety guidelines.

DRUG FREE WORKPLACE:

The Contractor (whether an individual or company) agrees to provide a drug free workplace as provided for in 30 ILCS 580/1 et seq.

ENDORSEMENTS:

Contractor shall not use the name, seal or images of County of DuPage in any form of endorsement to any third-party without the County's written permission.

F.O.B.:

All goods are to be shipped prepaid, F.O.B. delivered and installed. The total price quoted by the Bidder must be the total cost delivered to the location(s) stated. Bidder must not qualify his bid by stating a F.O.B. location other than such stated location(s). Shipments sent C.O.D. without County of DuPage's written consent will not be accepted and will at Contractor's risk and expense, be returned to Contractor. Unauthorized shipments are subject to rejection and return at Contractor's expense.

FORCE MAJEURE:

The County of DuPage shall not hold Contractor liable for an extraordinary interruption of events, or damage of County property, by a natural cause that cannot be reasonably foreseen or prevented, i.e., droughts, floods, severe weather phenomena, et cetera.

HOLDING OF BIDS:

Bidder may withdraw the bid at any time prior to the time specified as the closing time for the receipt of bids. However, no Bidder shall withdraw or cancel the bid for a period of ninety (90) calendar days after said closing time for the receipt of bids. Unauthorized withdrawal may result in forfeiture of the bid bond, or if no bid bond is required, the withdrawing Bidder shall pay the sum of \$1,000.00 as liquidated damages for the County's loss in re-bidding.

INDEMNITY:

The Contractor shall, at all times, to the extent permitted by law, fully indemnify, hold harmless, and defend the County and its officers, agents, and employees from and against any and all claims and demands, actions, causes of action, and cost and fees of any character whatsoever made by anyone whomsoever on account of or in any way growing out of the performance of this contract by the Contractor and its employees, or because of any act or omission, neglect or misconduct of the Contractor, its employees and agents or its subcontractors including, but not limited to, any claims that may be made by the employees themselves for injuries to their person or property or otherwise, and any claims that may be made by the employees themselves or by the Illinois Department of Labor for the Contractor's violation of the Illinois Prevailing Wage act (820 ILCS 130/1 et seq.).

Such indemnity shall not be limited due to the enumeration of any insurance coverage or bond herein provided.

Nothing contained herein shall be construed as prohibiting the County, its officers, agents, or its employees, from defending through the selection and use of their own agents, attorneys and experts, any claims, actions or suits brought against them. The Contractor shall likewise be liable for the cost, fees and expenses incurred in the County's or the Contractor's defense of any such claims, actions, or suits.

The Contractor shall be responsible for any damages incurred because of its errors, omissions or negligent acts and for any losses or costs to repair or remedy construction because of its errors, omissions or negligent acts.

COUNTY OF DU PAGE, ILLINOIS

The County does not waive its defenses or immunities under the Local Government and Governmental Employees Tort Immunity Act, 745 ILCS 10/1 et seq. due to indemnification or insurance.

LAW GOVERNING:

The ITB and resulting contract shall be governed by the laws of Illinois. Bidder agrees to comply with all applicable State and Federal laws.

LIENS, CLAIMS, AND ENCUMBRANCES:

Contractor warrants and represents that all the goods and materials ordered herein are free and clear of all liens, claims, or encumbrances of any kind.

LOBBYIST REGISTRATION:

Bidder shall comply with the provisions of Chapter 2, Article IX, Section 2-600, Lobbyist Registration of the Code of DuPage County, Illinois.

MSDS:

When applicable, Contractor shall furnish Material Safety Data Sheets for their products, in compliance with the Illinois Toxic Substance Disclosure to Employee Act and the "Right-to-Know" law, 820 ILCS 220/0.01 and 820 ILCS 225/0.1. Material Safety Data Sheets, upon award of Contract, shall be submitted to the County Procurement Services Division.

MISCELLANEOUS REQUIREMENTS:

The County will not be responsible for any expenses incurred by the Contractor in preparing and submitting a Bid. All Bids shall provide a straightforward, concise delineation of your capabilities to satisfy the requirements of this request. Emphasis should be on completeness and clarity of content.

NON-DISCRIMINATING:

The Contractor, its employees and subcontractors, agree not to commit unlawful discrimination and agree to comply with applicable provisions of the Illinois Human Rights Act, the U.S. Civil Rights Act and Section 504 of the Federal Rehabilitation Act, and rules applicable to each.

PATENTS:

Contractor undertakes and agrees to defend at Contractor's own expense all suits, actions, or proceedings in which the County of DuPage, its Officers, agents or employees are made defendants for actual or alleged infringement of any U.S. or foreign letters patent resulting from the use or sale of the items purchased hereunder. Contractor shall inform the County of DuPage whenever infringement will result from Contractor's adherence to specifications supplied by the County of DuPage or by an authorized County representative. Contractor further agrees to pay and discharge all judgments or decrees, which may be rendered in any such suit, action or proceedings against the County of DuPage, its Officers, agents or employees therein.

PAYMENT:

Original invoices must be presented for payment in accordance with instructions contained on the Purchase Order including reference to Purchase Order number and submitted to the correct address for processing. The County shall pay all invoices pursuant to 50 ILCS 505, "Local Government Prompt Payment Act". Invoices containing charges for work subject to the Illinois Prevailing Wage Act (820 ILCS 130/) are required to be accompanied by the applicable Certified Transcript of Payroll form(s) for acceptance. Payment will not be made on invoices submitted later than six-months (180 days) after delivery of goods and any statute of limitations to the contrary is hereby waived.

PROTEST:

No protest shall be based on a matter or issue which could have been raised as an exception prior to bid opening.

Any protest concerning the award of a contract shall be decided by the Procurement Officer. Protests shall be made in writing to the Procurement Services Division and shall be filed within three (3) business days of final approval and acceptance of the bid by the County Board. A protest is considered filed when received by the Procurement Services Division. The written protest shall include the name and address of the protestor, the ITB number, a statement of the specific reasons for the protest and supporting exhibits. The procurement Officer will respond to the written protest within seven (7) days. The Procurement Officer's decision relative to the protest shall be final.

COUNTY OF DU PAGE, ILLINOIS

Upon receipt of a protest the County may, but is not required to, delay its order under the awarded contract.

RESERVATION OF RIGHTS:

The County of DuPage reserves the right to reject any or all bids failing to meet the County's specifications or requirements and to waive technicalities. If in the County of DuPage's opinion, the lowest bid is not the most responsible bid, considering value received for monies expended, the right is reserved to make awards as determined solely by the judgment of the County of DuPage. In determining the lowest responsible bidder, the County shall take into consideration the qualities of the articles supplied, their conformity with the specifications, and their suitability to the requirements of the County and the delivery terms. Intangible factors, such as the Bidder's reputation and past performance, will also be weighed.

The Bidder's failure to meet the mandatory requirements of the ITB will result in the disqualification of the bid from further consideration.

The County further reserves the right to reject all bids and obtain goods or services through intergovernmental or cooperative agreements, or to issue a new and revised ITB.

Submission of a bid confers no rights on the Contractor to a selection or to a subsequent contract. All decisions on compliance, evaluation, terms and conditions shall be made solely at the County's discretion and shall be made in the best interest of the County.

TAX:

The County of DuPage does not pay Federal Excise Tax or Illinois Sales Tax. The tax exemption number is E9997-4551-07. A copy of the exemption letter is available upon written request.

TERMINATION, CANCELLATION AND DAMAGES:

This contract may be terminated upon mutual agreement of both parties.

The County may terminate based on the Contractor's breach or default. Unless the breach or default creates an emergency situation, as determined in the County's sole discretion, the Contractor shall be given notice and a five (5) day opportunity to correct before the termination becomes effective.

If the County terminates this Contract because of the Contractor's breach or default, the County shall have the right to purchase items or services elsewhere and to charge the Contractor with any additional cost incurred, including but not limited to the cost of cover, incidental and consequential damages and the cost of re-bidding. The County may offset these additional costs against any sums otherwise due to the Contractor under this bid or any unrelated contract.

If the County of DuPage fails to appropriate funds to enable continued payment of multi-year Contracts the County may cancel, without termination charges, provided Contractor received at least thirty (30) days prior written notice of termination.

TRANSFER OF OWNERSHIP OR ASSIGNMENT:

The terms and conditions of this contract shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns. Prior to any sales or assignments, the County of DuPage must be notified and approve the same in writing.

VENUE:

By submitting a response, bidder agrees that venue for all disputes arising out of the solicitation process, including but not limited to judicial review of any protest decision, will be exclusively in the circuit court for the Eighteenth Judicial Circuit in DuPage County, Illinois and that Illinois law will control.

WARRANTY:

Complete warranty information detailing period and coverage must be submitted.

END OF GENERAL CONDITIONS

COUNTY OF DU PAGE, ILLINOIS

SPECIAL CONDITIONS

ACCURACY DISCLAIMER:

The Contractor shall thoroughly acquaint himself with the sites for the proposed bid to fully understand the facilities, difficulties and restrictions attending to the execution of the bid. The Contractor will be allowed no additional compensation for his failure to be so informed.

BID SECURITY/PERFORMANCE BOND - GROUP 1 ONLY

Each bid shall be accompanied by a Bid Security in the form of (a) Bid Bond or (b) a certified or cashier's check or money order payable to the order of the DuPage County Treasurer. The Bid Security shall be in an amount of not less than five percent (5%) of the total bid, as a guarantee that the Bidder will, within 10 days after the date of the conditional award of a contract, provide a Performance Bond as required by the Bid Documents. Any bid submitted without the required Bid Security, will not be read after it is opened.

Bid Bonds shall be duly executed by the Bidder as principal and have a surety thereon a surety company, approved by the County, having the minimum equivalent of a Best and Company A-V Rating.

If an intended Awardee fails to furnish any bond or insurance or document required by the Bid Documents, the Bid Security submitted with its bid shall be forfeited as liquidated damages.

The Contractor shall within 10 days of the Notice of Award furnish a Performance Bond in an amount equal to twenty percent (20%) of total bid amount, conditioned upon the faithful performance of all covenants and stipulations included in these bid documents and holding good until the completion of the contract to protect the County of DuPage against inadequate performance per all requirements of the Bid Documents. The Performance Bond shall remain in effect for one year from the issuance of a Purchase Order or until completion of the Contract period, whichever is longer.

The Contractor shall provide an extension of or an additional Performance Bond, upon each mutually agreed upon contract renewal.

JOINT PURCHASING:

OTHER TAXING BODIES: Based on County Board Resolution IR-084-76.

Would your firm be willing to extend your bid to other taxing bodies in DuPage County such as school districts, townships, cities and villages, etc.? The approximate quantity usage is unknown.

YES _____ NO X

State any other requirements that they would have to meet beyond that of our Bid invitation and specification.

NOTE: The County of DuPage would not be involved in purchasing by any other taxing body other than to receive a copy of their purchase order that would reference the County of DuPage contract number. The invoicing and payments would be entirely between the other taxing bodies and the Contractor. If the County of DuPage accepts this bid, the procedure to handle joint purchases would be developed by the County of DuPage with the Contractor and distributed to the taxing bodies by the County of DuPage.

COUNTY OF DU PAGE, ILLINOIS

RENEWAL & EXTENSION:

The contract may be subject to three (3) additional twelve (12) month renewal periods provided there is no change in the terms, conditions, specifications, and prices and if such renewals are mutually agreed to by both parties. In no event, shall the term plus renewals exceed four (4) years.

SPLIT BIDS:

Contractors may bid on one or more categories. The County of DuPage reserves the right to award by total bid, by single item or by any combination of items, in accordance with our language in the Bid Document relating to Contractor selection (or rejection) in the best interest of the County of DuPage.

TERMINATION:

1. Except as otherwise set forth in this AGREEMENT, either party shall have the right to terminate this AGREEMENT for any cause or without cause thirty (30) days after having served written notice upon the other party, except in the event of Vendor's insolvency, bankruptcy or receivership, in which case termination shall be effective immediately upon receipt of notice.
2. Upon such termination, the liabilities of the parties to this AGREEMENT shall cease, but they shall not be relieved of the duty to perform their obligations up to the date of termination, or to pay for deliverables tendered prior to termination. There shall be no termination expenses.
3. Upon termination of this AGREEMENT, all data, work products, reports and documents produced, because of this AGREEMENT shall become the property of the COUNTY. Further, Vendor shall provide all deliverables within fourteen (14) days of termination in accordance with the other provisions of this AGREEMENT.

THIRD PARTY AGREEMENT

The County shall not enter a third party rental agreement and reserves the right to disqualify a vendor so bidding.

USAGE REPORTS:

Vendor may be required to submit a semi-annual report on orders placed against the contract. The report format shall contain the vendor's name, item number and term of contract at the top of the page. The report shall indicate the period covered by the report starting from the date the first order is received and ending with the date it is prepared. The report must be organized as follows:

DELIVERY LOCATION	DELIVERY DATE	DELIVERY TICKET NUMBER	QUANTITY (TONS)	UNIT PRICE	EXTENSION
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Vendor may from time to time be requested to produce reports within a particular time frame, i.e. fiscal year. These reports must be furnished within seven (7) days of request.

These reports are to be forwarded to:	DuPage County Division of Transportation Darcie Garza 140 North County Farm Road Wheaton, IL 60187
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VENDOR QUALIFICATIONS:

Vendor will provide a general history, description and status of their Company.

END OF SPECIAL CONDITIONS

COUNTY OF DU PAGE, ILLINOIS

INSURANCE REQUIREMENTS

Upon notice of acceptance of proposal, the successful bidder shall, within fifteen (15) calendar days of said notice, furnish to the Purchasing Agent a Certificate of Insurance and provide policy endorsements evidencing specific coverage of the types of insurance in the amounts specified below. Such coverage shall be placed with a responsible company acceptable to the County and licensed to do business in the State of Illinois, and with a minimum insurance rating of A-VII as found in the current edition of A.M. Best's Key Rating Guide. **All required insurance shall be maintained by the contractor in full force and effect during the life of the contractor, and until such a time as all work has been approved and accepted by the County.** The Contractor is responsible for all insurance deductibles and Self-Insured relations.

TYPE OF INSURANCE		MINIMUM ACCEPTABLE LIMITS OF LIABILITY
1.	Workers Compensation	Statutory
2.	Employers Liability	
	A. Each Accident	\$ 1,000,000
	B. Each Employee-disease	\$ 1,000,000
	C. Policy Aggregate-disease	\$ 1,000,000
3.	* Commercial General Liability	
	A. Per Occurrence	\$ 2,000,000
	B. General Aggregate	
	1. General Aggregate- Per project	\$ 2,000,000
	2. General Aggregate - Products/ Completed Operations	\$ 2,000,000
4.	Personal and Advertising Injury	\$ 1,000,000
	Each Occurrence	\$ 1,000,000
5.	Fire Legal Liability (any one fire)	\$ 100,000
6.	Medical Expense (any one person)	\$ 5,000
7.	* Umbrella Excess Liability (over primary)	\$ 1,000,000
	Retention for Self-Insured Hazards (each occurrence)	\$ 1,000,000
8.	* Business Auto Liability	\$ 1,000,000

***In addition to a Certificate of Insurance the following Endorsements are needed:**
"Additional Insured" Endorsement,
"Waiver of Subrogation" and
"Insurance is Primary and Non-Contributory to additional insured" Excess must Follow GL Form.

If any policy or coverage is written as "claims made" then coverage must be maintained for 4 years after project completion.

At all times during the term of the contract, the Contractor and its independent contractors shall maintain, at their sole expense, insurance coverage for the Contractor, its employees, officers and independent contractors, as follows:

- NOTE:**
- A) It is the responsibility of Contractor to provide a copy of this PROPOSAL to their insurance carrier.**
 - B) It may also be required that the Contractor's insurer and coverage be approved by County prior to execution of the Contract.**

COUNTY OF DU PAGE, ILLINOIS

C) No work shall be started until receipt of Certificate of Insurance.

The County of DuPage shall be named as additionally insured on all certificates of insurance.

The insurance carrier of the insured is required to notify the County of DuPage of termination of any or all of these coverages, prior to the completion of any contract, at least 30 days prior to expiration.

CHANGES IN INSURANCE COVERAGE:

The Contractor will immediately notify the County if any insurance has been cancelled, materially changed, or renewal has been refused and the Contractor shall immediately suspend all work in progress and take the necessary steps to purchase, maintain and provide the required insurance coverage(s) and limits. If suspension of work should occur due to insurance requirements, upon verification by the County of the required insurance the County will notify Contractor when they can proceed with the work. Failure to provide and maintain the required insurance coverage(s) and limits could result in immediate cancellation of the contract and the Contractor shall accept and bear all costs that may result due to the Contractors failure to provide and maintain the required insurance.

INSURANCE RATING:

All of the above-specified types of insurance shall be obtained from companies that have at least an A-VII rating in Best's Guide or the equivalent.

SURVIVAL OF INDEMNIFICATION:

The indemnification described above shall not be limited by reason of the enumeration of any insurance coverage herein provided, and indemnification shall survive the termination of the Contract.

NOTICE OF LAWSUIT:

Within 5 days of service of process, the County shall notify the Contractor of any lawsuit involving the indemnification provided for above. Failure to provide such notice shall not relieve the Contractor of its obligation to provide indemnification. However, the County shall be responsible for any additional costs of defense incurred due to their failure to provide such notice within 60 days.

CHOICE OF LEGAL COUNSEL:

The Contractor shall provide coverage as provided in the contract, if the County, an Employee, or Elected Official is named in a lawsuit then the County retains the right to choose legal counsel subject to the approval of the County and appointment by the State's Attorney of DuPage County.

RIGHTS RETAINED:

Notwithstanding the foregoing, nothing contained herein shall be deemed to constitute a waiver of any defenses or immunities otherwise available to the County.

Insurance certificates must reference project name and BID NUMBER

The County of DuPage shall be named in "Description of Operations..." section, as additionally insured on all certificates of insurance. Insurance certificates shall also reference PROJECT NAME and BID NUMBER.

coverages should be emailed (and hard copy mailed) to:

DuPage County Procurement Services Division

Joan McAvoy, Buyer

joan.mcavoy@dupageco.org

TX: (630) 407-6181

FX: (630) 407-6201

END OF INSURANCE REQUIREMENTS

COUNTY OF DU PAGE, ILLINOIS

SPECIFICATIONS
BID #18-093-JM
BULK ROCK SALT

This bid is to furnish and deliver bulk rock salt for snow and ice control, for a one (1) year term, in accordance with the AASHTO Specification M143, Sodium Chloride Type 1, Grade 1. Bulk rock salt shall be 95 to 98 percent pure sodium chloride. Maximum moisture content shall be no more than two and a half percent (2.5%).

Bulk rock salt not meeting the standards listed in these Specifications shall be subject to rejection by DuPage County.

BID AWARD CRITERIA:

DuPage County reserves the right to award a contract(s) to the lowest responsive, responsible bidder(s) by total bid amount, by Group 1, whichever is in the best interest of DuPage County. DuPage County will only consider unit pricing in the 130%-150% range, in the event of a tie.

Group 2 will be awarded by each individual township/municipality.

COUNTY AUTHORIZED REPRESENTATIVE:

The County authorized representative for this bid is Darcie Garza, CPPB, reachable at 630-407-6920 or her authorized designee.

DELIVERY REQUIREMENTS:

Orders are generally expected to be received within three (3) working days from date of order.

Normal deliveries shall be made between the hours of 6:00 a.m. and 2:30 p.m., Monday through Friday. Arrangements can be made for after hours and weekend deliveries to maintain a prompt order delivery schedule.

All order releases shall be delivered to completion, unless mutually agreed upon by the County of DuPage and the awarded Contractor.

All salt deliveries shall be made with trucks equipped with tailgate dump trailers.

All trucks shall be covered with approved waterproof material. The contractor will ensure that upon delivery, the driver shall inspect the inside of the trailer and will confirm that all salt has been removed from the trailer before leaving the point of delivery. The contractor shall ensure that all weights and measures shown on the delivery tickets are correct. DuPage County Division of Transportation reserves the right to require that delivery trucks be directed to a scale in the vicinity to check the accuracy of loads being delivered.

The actual tonnage delivered by the Contractor shall be within 20 (twenty) tons of the requested tonnage for each order.

The Contractor shall notify the Division of Transportation and any participating municipality of the trucking firm that will be delivering the salt, as well as a contact name, address and phone number of said trucking firm. The Contractor shall supply the same information for the terminal location, as well. Ultimately, all delivery responsibility will fall upon the Awarded Contractor. It will be their responsibility to accept order releases and communicate order information to the designated trucking firms and terminals.

Deliveries of rock salt will be required to be free of any foreign materials (i.e. mud, rocks, wood, tarpaulins, etc.). Cause for rejection and removal shall be made known within two (2) working days to the Contractor. Loads contaminated with foreign material will be replaced at the Contractor's expense within five (5) working days.

All salt is to be lump free. No salt with lumps larger than two (2) inches in diameter will be accepted. Loads with lumps larger than two (2) inches shall be replaced at the Contractor's expense within five (5) working days.

COUNTY OF DU PAGE, ILLINOIS

INVOICING:

Original invoices must be presented for payment in accordance with instructions contained on the Purchase Order including reference to Purchase Order number and submitted to the correct address for processing. The County shall pay all invoices pursuant to 50 ILCS 505, "Local Government Prompt Payment Act". Payment will not be made on invoices submitted later than six-months (180 days) after delivery of goods and any statute of limitations to the contrary is hereby waived.

LIQUIDATED DAMAGES:

From December 1, 2018 through April 30, 2019, if the Contractor is unable to make delivery within seven (7) calendar days from the date of order, DuPage County shall have the right to retain \$.20 per ton, per calendar day as liquidated damages on the undelivered portion of the order. An order placed prior to 12:00 noon on any business day (Monday through Friday, except Holidays) would be considered as the first calendar day of the seven (7) day delivery period. For orders placed after 12:00 noon on a given day, the following day would be considered the first calendar day of the seven (7) day delivery period. If after seven (7) days of liquidated damage assessment, the Contractor has still failed to deliver as required, DuPage County shall reserve the right to take action to remedy the failure of Contractor performance without prior notification of such failure. This may include termination of the order and purchase of salt from other sources, or to take action consistent with public safety as needed to continue business. Any or all additional costs may be collected from the Contractor, in addition to any liquidated damage.

ORDERING:

Group 1 - DuPage County will place a minimum of 500 tons at a given time. All individual releases will be placed with the terminal.

Group 2 - 500-ton minimum will be waived. All individual releases will be placed with the terminal.

Orders for tonnage will be placed with the successful qualified bidder beginning June 1, 2018. All salt will be delivered by May 31, 2019. No further orders will be given after that date unless authorized by the County Authorized Representative or designee. Contract renewals will incorporate similar timelines for consecutive years.

QUANTITIES:

DuPage County Division of Transportation has included a quantity which is an estimate only, for Standard Delivery. Bidders are to provide a unit price for 80% to 130% of this additional estimated quantity (**STANDARD DELIVERY**). DuPage County Division of Transportation agrees to purchase at least 80% of the quantity shown. If DuPage County does not utilize or order the 80%, DuPage County will pay for the 80% and it will be stored at the terminal, for delivery to the County at a later date. This will be handled at no additional charge to the County.

The Townships/Municipalities (Group 2) intend to make initial orders as indicated under Group 2 with delivery expected by 11/30/18. Bidders are required to provide a unit price for this 100% guaranteed delivery. (**EARLY DELIVERY**). The Townships/Municipalities section has included an additional quantity which is an estimate only. Bidders are to provide a unit price for 80% to 130% of this additional estimated quantity (**STANDARD DELIVERY**). The Townships/Municipalities agree to purchase at least 80% of the quantity shown. If the Townships/Municipalities do not utilize or order the 80%, the Townships/ Municipalities will pay for the 80% and it will be stored at the terminal, for delivery to the Townships/ Municipalities at a later date. This will be handled at no additional charge to the Townships/ Municipalities.

THIRD PARTY OR ACTING IN THE BEST INTEREST OF THE CITIZENS OF DUPAGE COUNTY:

In cases where other governmental agencies in DuPage County are unable to obtain bulk rock salt, DuPage County Division of Transportation reserves the rights and obligation to sell salt or give salt (to be reimbursed at a later date) to governmental agencies without any recourse from the Awarded Contractor. This will be done at the contracted cost given to DuPage County Division of Transportation by the Awarded Contractor and at no time shall a profit be made by DuPage County Division of Transportation.

STOCKING REQUIREMENTS:

Within thirty (30) days of the notice of award (issuance of purchase order) the Contractor will be required to provide DuPage County with their salt source and local terminal information. One hundred thirty percent (130%) of the standard delivery quantity listed will be required to be in stock at a local terminal by December 1, 2018. This requirement shall be fulfilled each December 1st, with each contract renewal.

DuPage County reserves the right to inspect the awarded Contractor's local terminal to verify for quantity and condition of salt, as required in the Specifications.

COUNTY OF DU PAGE, ILLINOIS

PRICING:

The Contractor is to provide a unit price per ton. DuPage County will require a 5% bid security to be submitted with the bid. The Awarded Contractor will also be required to furnish a 20% Performance Bond and Certificate of Insurance, within 10 days of the Notice of Award (as outlined in the Special Conditions). Similar conditions will apply to Group 2.

GROUP 1 – DUPAGE COUNTY:

All Product to be shipped F.O.B. Delivered, freight prepaid, 140 N. County Farm Road, Wheaton, IL 60187 or 7900 S. Rt. 53, Woodridge, IL 60517.

STANDARD DELIVERY – Bidders are required to provide a unit price for 80% to 130% of the estimated quantity. The DuPage County Division of Transportation agrees to purchase at least 80% of the quantity shown. If DuPage County does not utilize or order the 80%, DuPage County will pay for the 80% and it will be stored at the terminal, for delivery to the County at a later date. This will be handled at no additional charge to the County.

SHIPPING AND BILLING INFORMATION:

BILL TO ADDRESS:	SHIP TO ADDRESS:
DuPage County Division of Transportation Attn: Kathy Black 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6892 FX: (630) 407-6962	DuPage County Division of Transportation Attn: Darcie Garza, CPPB 140 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6920 FX: (630) 407-6921
Same	DuPage County Public Works Attn: Darcie Garza, CPPB 7900 S. Rt. 53 Woodridge, IL 60517 TX: (630) 407-6920 FX: (630) 407-6921

GROUP 2 – TOWNSHIPS/MUNICIPALITIES

All Product to be shipped F.O.B. Delivered, freight prepaid, to the locations listed. Each Township/Municipality will make an independent determination on whether it will enter this agreement with the Awarded Contractor.

A – EARLY DELIVERY – 100% Confirmed quantities. Delivery by November 30, 2018.

B – STANDARD DELIVERY – Bidders are required to provide a unit price for 80% to 130% of the estimated quantity. If the Township/Municipality agrees to enter an agreement with the Awarded Contractor, the Township/Municipality agrees to purchase at least 80% of the quantity shown. If the Township/ Municipality does not utilize or order the 80%, the Township/ Municipality will pay for the 80% and it will be stored at the terminal, for delivery to the Township/ Municipality at a later date. This will be handled at no additional charge to the Contracting Township/Municipality.

COUNTY OF DU PAGE, ILLINOIS

Location	Bill To:	Ship To:	A-100% Confirmed Quantities - Delivery before 11/30/2018 (Early Delivery)	80-130% Estimated Quantities (Standard Delivery)
Addison Township	411 W. Potter Wood Dale, IL 60191	411 W. Potter Wood Dale, IL 60191		500 Tons
Addison, Village of	1491 W. Jeffrey Drive Addison, IL 60101-4331	1491 W. Jeffrey Drive Addison, IL 60101-4331		2000 Tons
Aurora, City of	44 E. Downer Place Aurora, IL 60507	City of Aurora Central Garage 720 N. Broadway Aurora, IL 60505 or 2112 Montgomery Rd Aurora, IL 60504		7500 Tons
Bartlett, Village of	1150 Bittersweet Drive Bartlett, IL 60103	1150 Bittersweet Drive Bartlett, IL 60103 or 315 E. Devon Ave. Bartlett, IL 60103		1100 Tons
Bensenville, Village of	717 E. Jefferson St. Bensenville, IL 60106	717 E. Jefferson St. Bensenville, IL 60106		500 Tons
Bloomingtondale Township	6N030 Rosedale Ave. Bloomingtondale, IL 60108	6N030 Rosedale Ave. Bloomingtondale, IL 60108		1000 Tons
Bloomingtondale, Village of	201 S. Bloomingtondale Rd Bloomingtondale, IL 60108	305 Glen Ellyn Road Bloomingtondale, IL 60108		1500 Tons
Burr Ridge, Village of	451 Commerce St. Burr Ridge, IL 60527	9400 Garfield Ave. Burr Ridge, IL 60527		1800 Tons
Carol Stream, Village of	124 Gerzevske Lane Carol Stream, IL 60188	124 Gerzevske Lane Carol Stream, IL 60188		2350 Tons
Clarendon Hills	1 N. Prospect Ave. Clarendon Hills, IL 60514	452 Park Ave. Clarendon Hills, IL 60514		320 Tons
Darien, City of	1041 S. Frontage Road Darien, IL 60561	1041 S. Frontage Road Darien, IL 60561		3000 Tons
Downers Grove Township	4340 Prince St. Downers Grove, IL 60515	318 E. Quincy Westmont, IL 60559		1200 Tons
Downers Grove, Village of	5101 Walnut Ave. Downers Grove, IL 60515	5101 Walnut Ave Downers Grove, IL 60515	4000 Tons	
DuPage Airport Authority	2700 International Drive, Suite 200 West Chicago, IL 60185	2751 Aviation Ave. West Chicago, IL 60185	96 Tons	
Elmhurst, City of	985 S. Riverside Drive Elmhurst, IL 60126	985 S. Riverside Drive Elmhurst, IL 60126		3000 Tons
Glen Ellyn, Village of	30 S. Lambert Glen Ellyn, IL 60137	30 S. Lambert Glen Ellyn, IL 60137		1900 Tons
Hanover Park, Village of	2121 W. Lake St. Hanover Park, IL 60133	2041 Lake St. Hanover Park, IL 60133		1500 Tons
Hinsdale, Village of	19 E. Chicago Ave. Hinsdale, IL 60523	225 Symonds Drive Hinsdale, IL 60521		700 Tons
Itasca, Village of	411 N. Prospect Ave. Itasca, IL 60143	411 N. Prospect Ave. Itasca, IL 60143		800 Tons
Lisle Township	4719 Indiana Ave. Lisle, IL 60532	4719 Indiana Ave. Lisle, IL 60532		1000 Tons

COUNTY OF DU PAGE, ILLINOIS

Location	Bill To:	Ship To:	A - 100% Confirmed Quantities Delivery before 11/30/2018 (Early Delivery)	B - 80-130% Estimated Quantities (Standard Delivery)
Lisle, Village of	925 Burlington Lisle, IL 60532	4905 Yackley Ave. Lisle, IL 60532		1800 Tons
Lombard, Village of	255 E. Wilson Ave. Lombard, IL 60148	1135 N. Garfield Lombard, IL 60148		2000 Tons
Milton Township	23W040 Foss St. Glen Ellyn, IL 60137	23W040 Foss St. Glen Ellyn, IL 60137		1400 Tons
Naperville Township	31W331 North Aurora Rd. Naperville, IL 60563	31W331 North Aurora Rd. Naperville, IL 60563		400 Tons
Oakbrook, Village of	1200 Oak Brook Road Oak Brook, IL 60523	3003 Jorie Blvd. Oakbrook, IL 60523		750 Tons
Schaumburg, Village of	101 Schaumburg Ct. Schaumburg, IL 60193	714 S. Plum Grove Road Schaumburg, IL 60193	3000 Tons	4000 Tons
Villa Park, Village of	20 S. Ardmore Ave. Villa Park, IL 60181	729 N. Ardmore Ave. Villa Park, IL 60181		200 Tons
Warrenville, City of	3S258 Manning Ave. Warrenville, IL 60555	3S346 Mignin Drive Warrenville, IL 60555		1300 Tons
Wayne Township	4N230 Klein Road West Chicago, IL 60185	4N230 Klein Road West Chicago, IL 60185		500 Tons
West Chicago, City of	475 Main St. West Chicago, IL 60185	135 W. Grandlake Blvd. West Chicago, IL 60185 or 119 W. Washington St. West Chicago, IL 60185		2000 Tons
Westmont, Village of	31 W. Quincy St. Westmont, IL 60559	39 E. Burlington Ave. Westmont, IL 60559		1000 Tons
Wheaton, City of	303 W. Wesley, PO Box 727 Wheaton, IL 60187	821 Liberty Drive Wheaton, IL 60189		3300 Tons
Willowbrook, Village of	835 Midway Drive Willowbrook, IL 60527	700 Willowbrook Centre Parkway Willowbrook, IL 60527		700 Tons
Winfield, Village of	27W465 Jewell Road Winfield, IL 60190	0S040 Wynwood Road Winfield, IL 60190		400 Tons
Winfield Township	P.O. Box 617 West Chicago, IL 60185	30W575 Roosevelt Rd. West Chicago, IL 60185		1500 Tons
Wood Dale, City of	404 N. Wood Dale Road Wood Dale, IL 60191	720 N. Central Ave. Wood Dale, IL 60191		700 Tons
Woodridge, Village of	One Plaza Drive Woodridge, IL 60517	One Plaza Drive Woodridge, IL 60517		2200 Tons
York Township	19W475 Roosevelt Road Lombard, IL 60148	19W475 Roosevelt Road Lombard, IL 60148		1000 Tons

END OF SPECIFICATIONS

COUNTY OF DU PAGE, ILLINOIS

**BID FORM
PROCUREMENT SERVICES DIVISION
BID #18-093-JM
BULK ROCK SALT**

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

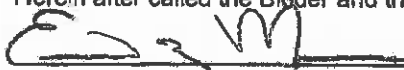
Full Name of Bidder	The Detroit Salt Company
Main Business Address	12841 Sanders St.
City, State, Zip Code	Detroit, MI 48217
Telephone Number	313-841-5144
Fax Number	313-841-0466
Bid Contact Person	Sarah Sanchez
Email Address	sales@detroitsalt.com

TO: The DuPage County Procurement Services

The undersigned certifies that he is:

- the Owner/Sole Proprietor
 a Member authorized to sign on behalf of the Partnership
 an Officer of the Corporation
 a Member of the Joint Venture

Herein after called the Bidder and that the members of the Partnership or Officers of the Corporation are as follows:



 (President or Partner)

 (Vice-President or Partner)

 (Secretary or Partner)

 (Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including Addenda No. _____, _____, and _____ issued thereto;

Further, the undersigned proposes and agrees, if this bid is accepted, to provide all necessary machinery, tools, apparatus, and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in the manner and time therein prescribed.

Further, the undersigned certifies and warrants that he is duly authorized to execute this certification/affidavit on behalf of the Bidder and in accordance with the Partnership Agreement or by-laws of the Corporation, and the laws of the State of Illinois and that this Certification is binding upon the Bidder and is true and accurate.

Further, the undersigned certifies that the Bidder is not barred from bidding on this contract as a result of a violation of either 720 Illinois Compiled Statutes 5/33 E-3 or 5/33 E-4, bid rigging or bid-rotating, or as a result of a violation of 820 ILCS 130/1 et seq., the Illinois Prevailing Wage Act.

COUNTY OF DU PAGE, ILLINOIS

The undersigned certifies that he has examined and carefully prepared this bid and has checked the same in detail before submitting this bid, and that the statements contained herein are true and correct.

If a Corporation, the undersigned, further certifies that the recitals and resolutions attached hereto and made a part hereof were properly adopted by the Board of Directors of the Corporation at a meeting of said Board of Directors duly called and held and have not been repealed nor modified, and that the same remain in full force and effect. *(Bidder may be requested to provide a copy of the corporate resolution granting the individual executing the contract documents authority to do so.)*

Further, the Bidder certifies that he has provided equipment, supplies, or services comparable to the items specified in this contract to the parties listed in the reference section below and authorizes the County to verify references of business and credit at its option.

Finally, the Bidder, if awarded the contract, agrees to do all other things required by the contract documents, and that he will take in full payment therefore the sums set forth in the bidding schedule (subject to unit quantity adjustments based upon actual usage).

COUNTY OF DU PAGE, ILLINOIS

**BID FORM PRICING
 BID #18-093-JM
 BULK ROCK SALT**

GROUP 1 - DUPAGE COUNTY

STANDARD DELIVERY:

DESCRIPTION	QUANTITY	UNIT PRICE (PER TON)	EXTENDED PRICE
BULK ROCK SALT	15,000 TONS	\$ 67.15 /TON	\$ 1,007,250
TOTAL GROUP 1			\$ 1,007,250

UNIT COST PER TON FOR QUANTITIES BETWEEN 130% AND 150% OF PROJECTED USAGE

\$ 75.23 PER TON

GROUP 2 - TOWNSHIPS/MUNICIPALITIES

A - EARLY DELIVERY:

DESCRIPTION	QUANTITY	UNIT PRICE (PER TON)	EXTENDED PRICE
BULK ROCK SALT	7,096 TONS	\$ 67.15 /TON	\$ 476,496.40
TOTAL GROUP 2 -A			\$ 476,496.40

B - STANDARD DELIVERY:

DESCRIPTION	QUANTITY	UNIT PRICE (PER TON)	EXTENDED PRICE
BULK ROCK SALT	56,820 TONS	\$ 67.15 /TON	\$ 3,815,463
TOTAL GROUP 2 -B			\$ 3,815,463

UNIT COST PER TON FOR QUANTITIES BETWEEN 130% AND 150% OF PROJECTED USAGE

\$ 75.23 PER TON

TOTAL GROUP 2 (A+B)	\$ 4,291,959.40
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COUNTY OF DU PAGE, ILLINOIS

BID FORM SIGNATURE PAGE
BID #18-093-JM
BULK ROCK SALT

TOTAL BID AMOUNT - GROUP 1: \$ 1,007,250
Total (in figures)

One million seven thousand two hundred and fifty Dollars and Zero Cents.
Total (In words)

TOTAL BID AMOUNT - GROUP 2: \$ 4,291,959.40
Total (in figures)

Four million two hundred ninety one thousand nine hundred fifty nine Dollars and Forty Cents.
Total (In words)

The Contractor agrees to provide the services as described in this solicitation and subject, without limitation, to all specifications, terms, and conditions herein contained. Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.

X [Handwritten Signature]
(Signature and Title)

CORPORATE SEAL
(If available)

BID MUST BE SIGNED AND NOTARIZED (WITH SEAL) FOR CONSIDERATION

Subscribed and sworn to before me this 23rd day of April AD, 2018

[Handwritten Signature]
(Notary Public) My Commission Expires: 3/17/22

KAREN BROOKS
Notary Public, State of Michigan
County of Monroe
My Commission Expires Mar. 17, 2022
Acting in the County of DuPage

SEAL

COUNTY OF DU PAGE, ILLINOIS

VENDOR ETHICS DISCLOSURE

The Vendor Ethics Disclosure Statement can be found on the next page and on the County's Internet site under Contractor Forms in the Procurement section. The most current version of the form should always be utilized. There is also another form for additional pages; all pages are Adobe fillable forms.

Continuing Disclosure: It is the contractor/vendor's responsibility to update contribution information on an ongoing basis during the life of the contract. The vendor is required to submit an updated Ethics Disclosure Statement to the user department any time contributions are made to the Chairman or County Board Members subsequent to the most recent authorized contract action.

Failure to Comply: Failure to provide the requested information will at minimum delay awarding of the contract and could result in the selected vendor being disqualified as non-responsive and non-responsible.

Providing fraudulent information on the Vendor Ethics Disclosure Statement may result in a Class 3 Felony.

Contribution: A gift, subscription, dues, loan, advance, or deposit of money or anything of value, including services, knowingly received in connection with the nomination for election or election of any person to County office.

Multi-year contracts: Those contracts with a duration greater than 12 months require annual updates, to be filed by the vendor with the user department, and forwarded to Procurement. The reporting period should be the current and previous calendar years.

Prohibited Source: Any person or entity who (i) is seeking official action by the Chairman, County Board member or in the case of an employee, by the employee or by the Chairman or County Board member, or another employee directing that employee; (ii) does business or seeks to do business with the Chairman, County Board member, or employee (iii) conducts activities regulated by the Chairman, County Board member, or employee (iv) has interests that may be substantially affected by the performance or non-performance of the official duties of the Chairman, County Board member, or employee (v) is registered or required to be registered with the Secretary of State under the Lobbyist Registration Act or the DuPage County Lobbyist Registration Act, except that an entity not otherwise a prohibited source does not become a prohibited source merely because a registered lobbyist is one of its member or serves on its board of directors (vi) is a Political Action Committee to which a prohibited source has been contributed.

COUNTY OF DU PAGE, ILLINOIS



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 4/23/18

Bid/Contract/PO # #18-093-JM

Company Name: The Detroit Salt Company	Company Contact: Gabrielle Hopkins
Contact Phone: 313-841-8144	Contact Email: sales@detroitssalt.com

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions

NONE (check here) - If no contributions have been made

Add Line	Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made
X					
X					

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

NONE (check here) - if no contacts have been made

Add Line	Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email
X			
X			

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at: <https://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature

Printed Name

Emanuel Z. Maros

Title

President

Date

4/23/18

Attach additional sheets if necessary. Sign each sheet and number each page. Page 1 of (total number of pages)

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank
The Detroit Salt Company L.C.

2 Business name/disregarded entity name, if different from above
Detroit Salt Company, LLC

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC C Corporation S Corporation Partnership Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ S

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
 Exempt payee code (if any) _____
 Exemption from FATCA reporting code (if any) _____
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
12841 Sanders Street

6 City, state, and ZIP code
Detroit, MI 48217

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
OR									
Employer identification number									
3	8	-	3	3	4	7	4	8	4

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ *Richard J. Laht* Date ▶ *3/16/18*

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.
- If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*

COUNTY OF DU PAGE, ILLINOIS

REFERENCES

The bidder must list three (3) references, listing firm name, address, telephone number and contact person to whom they have provided similar equipment, material or services for a period of not less than six (6) months. Additional references may be required.

COMPANY NAME:	See Attached Reference Sheet
ADDRESS:	
CONTACT PERSON:	
TELEPHONE NUMBER:	

COMPANY NAME:	
ADDRESS:	
CONTACT PERSON:	
TELEPHONE NUMBER:	

COMPANY NAME:	
ADDRESS:	
CONTACT PERSON:	
TELEPHONE NUMBER:	

COMPANY NAME:	
ADDRESS:	
CONTACT PERSON:	
TELEPHONE NUMBER:	

NUMBER OF YEARS IN BUSINESS	
------------------------------------	--

COUNTY OF DU PAGE, ILLINOIS

**SAMPLE CONTRACT AGREEMENT
CONTRACT # 18-093-JM BETWEEN [CONTRACTOR]
AND THE COUNTY OF DUPAGE**

THIS AGREEMENT is entered into this _____ day of _____, 2018, between the County of DuPage, Illinois a body corporate and politic, located at 421 North County Farm Road, Illinois, 60187-3978 (hereinafter referred to as the COUNTY), and _____, licensed to do business in the State of Illinois, located at _____ (hereinafter referred to as the CONTRACTOR).

RECITALS

WHEREAS, the COUNTY requires the goods and/or services specified in Bid #18-093-JM for its Division of Transportation located at the DuPage County Center, 140 North County Farm Road, Wheaton, Illinois 60187; and

WHEREAS, the CONTRACTOR is the vendor selected pursuant to the bid process and is willing to perform under the terms of the Bid and this Contract.

NOW, THEREFORE, in consideration of the premises and mutual covenants contained herein, the parties agree that:

1.0 CONTRACT DOCUMENTS

- 1.1 This Contract includes all the following component parts, all of which are fully incorporated herein and made a part of the obligations undertaken by the parties:
 - 1.1.a Bid Invitation
 - 1.1.b Project Information
 - 1.1.c Instructions to Bidders
 - 1.1.d General Conditions
 - 1.1.e Special Conditions
 - 1.1.f Insurance/Bonding Requirements and Certificates
 - 1.1.g Bid Form (including Certification/Proposal, Signature Affidavit including Proposal Pricing)
 - 1.1.h Specifications (including any addenda, interpretations and approved exceptions)
 - 1.1.i Exhibits
 - 1.1.j County Purchase Order
- 1.2 All documents are or will be on file in the office of the Procurement Services Division, DuPage Center, 421 North County Farm Road, Room 3-400, Wheaton, Illinois 60187.
- 1.3 In the event of a conflict between any of the above documents, the document control from top to bottom; i.e., "a" controls over "b".

2.0 DURATION OF THIS CONTRACT

- 2.1 Unless terminated as provided in the Bid Invitation, the term of this Contract shall be a one (1) year period beginning on _____, 2018 and continuing through _____, 2018.
- 2.2 The Contract term is subject to renewal per the Bid Invitation Specifications.
- 2.3 In no event, shall the term plus renewals exceed four (4) years.

2.0 TERMINATION

- 3.1 Except as otherwise set forth in this AGREEMENT, either party shall have the right to terminate this AGREEMENT for any cause or without cause thirty (30) days after having served written notice upon the other party, except in the event of Vendor's insolvency, bankruptcy or receivership, in which case termination shall be effective immediately upon receipt of notice.
- 3.2 Upon such termination, the liabilities of the parties to this AGREEMENT shall cease, but they shall not be relieved of the duty to perform their obligations up to the date of termination, or to pay for deliverables tendered prior to termination. There shall be no termination expenses.

COUNTY OF DU PAGE, ILLINOIS

3.3 Upon termination of this AGREEMENT, all data, work products, reports and documents produced, because of this AGREEMENT shall become the property of the COUNTY. Further, Vendor shall provide all deliverables within fourteen (14) days of termination in accordance with the other provisions of this AGREEMENT.

3.0 **BID PRICES AND PAYMENT**

- 3.1 The Contractor shall provide the required goods and or services described in the Bid Specifications for the prices quoted on the Bid Form.
- 3.2 The County shall make payment pursuant to the Illinois Local Government Prompt Payment Act, except that no payment shall be approved where the Contractor has failed to comply with certified payroll requirements of the Illinois Prevailing Wage Act or Davis Bacon Act.

4.0 **AMENDMENTS**

- 4.1 This Contract may be amended by mutual agreement.
- 4.2 All amendments will conform to State of Illinois Statutes and County procedures for Change Orders.

5.0 **CONTRACT ENFORCEMENT – ATTORNEY’S FEES**

- 5.1 If the County is required to take legal action to enforce performance of any of the terms, provisions, covenants and conditions of this Contract, and by reason thereof, the County is required to use the services of an attorney, including the States Attorney, then the County shall be entitled to reasonable attorney’s fees and all expenses and costs incurred by the County pertaining thereto and in enforcement of any remedy, including costs and fees relating to any appeal.

6.0 **SEVERABILITY CLAUSE**

- 6.1 If any section, paragraph, clause, phrase or portion of this Contract is for any reason determined by a court of competent jurisdiction to be invalid and unenforceable, such portion shall be deemed separate, distinct and an independent provision, and the court’s determination shall not affect the validity or enforceability of the remaining portions of this Contract.

7.0 **GOVERNING LAW**

- 7.1 This Contract shall be governed by the laws of the State of Illinois both as to interpretation and enforcement. Venue for all disputes will be exclusively in the circuit court for the Eighteenth Judicial Circuit in DuPage County, Illinois and that Illinois law will control.

8.0 **ENTIRE AGREEMENT**

- 8.1 This Contract, including the documents listed in 1.0, contains the entire agreement between the parties.
- 8.2 There are no covenants, promises, conditions, or understandings; either oral or written, other than those contained herein.

IN WITNESS, WHEREOF, the parties set their hands and seals as of the date first written above.

COUNTY OF DU PAGE, ILLINOIS

[CONTRACTOR]

By: _____
JAMES McGUIRE
PROCUREMENT OFFICER

By: ~~SAMPLE - DO NOT SIGN~~ _____
AUTHORIZED SIGNATURE

TITLE

DATE

DATE



MATERIAL SAFETY DATA SHEET (MSDS)

Pursuant to the Hazard Communication Standard 29 CFR 19100.1200 (US) and the Workplace Hazardous Materials Information System and Controlled Products Regulations (Canada).

1. Chemical Product and Company Identification

Chemical Name: Sodium chloride. Chemical Formula: NaCl. CAS Number: 7647-14-5. Product Name(s): Rock salt for de-icing. Manufacturer: Detroit Salt Company, LLC 12841 Sanders St. Detroit, MI 48217 Tel. 313-841-5144	Emergency Telephone Numbers: Detroit Salt Company: 313-841-5144. CHEMTREC: 800-424-9300. CANUTEC: 800-996-6666.
--	--

2. Composition and Information on Ingredients

<u>Ingredient:</u>	<u>Concentration, %:</u>
Sodium chloride	≥ 99

3. Hazard Identification

This product is not a hazardous chemical as defined by the Hazard Communication Standard of 29 CFR 1910.1200.

SARA Hazard Categories:

Immediate Hazard:	No.
Delayed Hazard	No.
Fire Hazard:	No.
Pressure Hazard:	No.
Reactivity Hazard:	No.
302 Extremely Hazardous Substance:	No.
311 Hazardous Chemical:	No.

NFPA Hazard Ratings:

Health:	1 (slight).
Flammability:	0 (minimal).
Reactivity:	0 (minimal).
Specific Hazard:	N/a.

Eye Contact: May cause mild eye irritation.

Skin Contact: May cause mild skin irritation. Prolonged exposure to damaged skin may cause absorption with effects similar to those of ingestion.

Inhalation: Mild irritation of the nose respiratory tract. Symptoms may include coughing, dryness and sore throat.

Ingestion: Ingestion of small quantities is not harmful. Ingestion of large quantities may cause nausea, vomiting, diarrhea, cramps, restlessness, irritability, dehydration, water retention, and prostration.

4. First Aid Measures

Eye contact: Flush with water, lifting eyelids occasionally. Get medical advice if irritation persists.

Skin contact: Remove clothing from affected area, wash with water. Get medical advice if irritation persists.

Inhalation: Move to fresh air or ventilate with fresh air. Get medical advice if irritation persists.

Ingestion of large quantities: Drink large quantities of water or milk. Get emergency medical assistance.

5. Fire Fighting Measures

Material is non-combustible and non-flammable. No special extinguishing media or fire-fighting procedures are required. Product presents no fire or explosion hazards.

6. Accidental Release Measures

Promptly contain or remove spills to prevent contact with water. Follow approved, site-specific storm water pollution prevention plan (SWPPP) pursuant to state permit under National Pollution Discharge Elimination System (NPDES) where applicable.

7. Handling and Storage

Contain product to prevent spillage. Prevent creation of product dust. Ventilate to remove product dust. Prevent product contact with water or strong acids.

8. Exposure Controls/Personal Protection

Work/Hygienic Practices: Prevent product exposure with eyes and skin. Prevent creation of product dust. Ventilate to remove product dust. Eye Protection: Employer approved eyeglasses or goggles.	Skin Protection: Protective gloves and clothing as necessary. Respiratory Protection (Specify Type): NIOSH/MSHA approved respirator for particulates as necessary.
---	---

9. Physical and Chemical Properties

Appearance: Translucent, grey, or milky white crystalline solid. Odor: None, or slight halogen odor. Specific Gravity: 2.165.	Molecular Weight: 58.43 Solubility in Water: 26 g per 100 g at 20 °C.
--	--

10. Stability and Reactivity

Stability: Stable and inert under normal conditions. Readily soluble in water. No known hazardous polymerization. No hazardous decomposition or byproducts. Incompatibility (Materials to Avoid): Contact with strong acids may effuse hydrogen chloride, sodium oxide and chlorine gas.	Conditions to Avoid: Contact with water. Contact with strong acids.
---	---

11. Toxicological Information

OSHA PEL: Not listed. LC50 (rat): >21000 mg/m ³ . LD50 (rat): 3000 mg/kg. Toxicologically Synergistic Products: None known.	Sensitization, chronic effects, carcinogenicity, mutagenicity, reproductive effects, teratogenicity: Not classified or listed by ACGIH, IARC, NTP, and OSHA.
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12. Ecological Information

<p>Clean Water Act: State NPDES program may require permit for handling and storage.</p> <p>RCRA: Not listed.</p> <p>CERCLA Reportable Quantity: Not listed.</p> <p>Clean Air Act: N/a.</p>	<p>Inventories:</p> <p>TSCA (US): Listed as non-hazardous.</p> <p>DSL (Canada): Listed.</p> <p>NDSL (Canada): Not listed.</p>
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13. Disposal Considerations

Properly store and use product for de-icing rather than dispose, if possible. Dispose with approval into licensed sanitary landfill. Dissolved product may be diluted to acceptable concentration and disposed with approval into sanitary sewer.

14. Transport Information

<p>Department of Transportation (US): Not regulated as dangerous goods.</p>	<p>Transportation of Dangerous Goods (TDG Canada): Not regulated as dangerous goods.</p>
--	---

15. Other Regulatory Information

US: This product does not contain a chemical known to the State of California to cause cancer, birth defects or other reproductive harm.

Canada: This product has been classified in accordance with the hazard criteria of the Controlled Products Regulations (CPR). This MSDS contains all of the information required by the CPR.

WHMIS Status: Not controlled.

16. Other Information

Disclaimer: Detroit Salt Company believes the information in this MSDS to be accurate and complete. However, we make no warranty, express or implied, with respect to such information, and we assume no liability resulting from its use. Users should make their own investigations to determine the suitability of the information for their particular purpose.

Last Review/Revision of this MSDS: October 24, 2014.

AGENDA MEMO

City Council

June 4, 2018

Issue Statement

Approval of a resolution authorizing the Mayor to execute an Intergovernmental Agreement with the Darien Park District for the reimbursement of Rock Salt through the City's 2018/19 Rock Salt Agreement.

RESOLUTION

Background/History

The Intergovernmental Agreement with the Darien Park District authorizes the City of Darien to provide rock salt to the Darien Park District for their deicing operations. The Park District does not have facilities to accommodate rock salt in bulk and will realize a savings by utilizing the City's bulk pricing and storage facility.

The Park District has estimated that they will require approximately 40 tons for the winter season. The City of Darien would be reimbursed by the Park District at a unit cost of \$67.15 per ton for a total amount of approximately \$2686.00 pending final quantities.

Committee Recommendation

Municipal Services Committee recommends signing the Intergovernmental Agreement.

Alternate Consideration

Not approving the resolution.

Decision Mode

This item will be placed on the June 4, 2018 City Council agenda for formal consideration.

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN
INTERGOVERNMENTAL AGREEMENT BETWEEN THE
CITY OF DARIEN AND THE DARIEN PARK DISTRICT
FOR ROCK SALT**

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

WHEREAS, an Intergovernmental Agreement has been prepared between the City of Darien and the Darien Park District concerning the purchase of rock salt, a copy of which is attached hereto as "[Exhibit A](#)," and is incorporated herein; and

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

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

SECTION 1: That the Mayor is hereby authorized to execute an Intergovernmental Agreement for the purchase of rock salt, subject to the Darien Park District Intergovernmental Agreement paying for the final quantities.

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

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

RESOLUTION NO. _____

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DUPAGE
COUNTY, ILLINOIS, this 4th day of June, 2018.**

AYES: _____

NAYS: _____

ABSENT: _____

**APPROVED BY THE MAYOR FOR THE CITY OF DARIEN, DUPAGE
COUNTY, ILLINOIS, this 4th day of June, 2018.**

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



**INTERGOVERNMENTAL AGREEMENT
BETWEEN THE CITY OF DARIEN AND THE DARIEN PARK DISTRICT
FOR THE PURCHASE OF ROAD SALT**

This agreement is made and entered into this _____ day of _____, 2018, by and between the City of Darien, an Illinois municipal corporation (hereinafter the “City”), and the Darien Park District, an Illinois municipal corporation, (hereinafter the “District”) (collectively “the parties”).

WHEREAS, the corporate authorities of the parties possess authority to enter into this intergovernmental agreement pursuant to Article VII, Section 10 of the 1970 Constitution of the State of Illinois and pursuant to the provisions of the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1, *et seq.*;

WHEREAS, the City desires to assist the District by allowing the District to purchase rock salt from the Public Works facility for an estimated cost of \$2,686.00 pending final quantities;

WHEREAS, the parties desire to commit their agreements and understandings to writing;

NOW, THEREFORE, in consideration of the mutual covenants contained in this Agreement, the parties hereto agree, as follows:

1. The recitals set forth above are hereby incorporated into and made a part of this Agreement.
2. The District authorizes the City to provide rock salt to the District for de-icing operations.
3. The District shall reimburse the City for the rock salt charges by April 30, 2019 as invoiced by the City.

4. All notices, requests and other communications under this Agreement shall be in writing and shall be deemed properly served upon delivery by hand to the party to whom it is addressed, or upon receipt, if sent, postage pre-paid by United States registered or certified mail, return receipt requested, as follows:

a. If intended for the City:

City of Darien
1702 Plainfield Road
Darien, Illinois 60561
Attn: Bryon Vana

b. If intended for the Park District:

Darien Park District
7301 Fairview Avenue
Darien, Illinois 60561
Attn: Stephanie Gurgone

5. The validity, meaning, and effect of this Agreement shall be determined in accordance with the laws of the State of Illinois applicable to intergovernmental agreements made and contracts made and to be formed in Illinois.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in their respective corporate names, by the authorized signatures of their respective officers and by their respective corporate seals affixed and attached hereto by their respective officers having custody thereof on this _____ day of _____, 2018.

CITY OF DARIEN

BY: _____
Kathleen Weaver, Mayor

ATTEST: _____
JoAnne E. Ragona, City Clerk

DARIEN PARK DISTRICT

BY: _____

Stephanie Gurgone, President
Darien Park District

ATTEST: _____

Secretary, Park District

AGENDA MEMO

City Council

June 4, 2018

Issue Statement

Approval of a resolution authorizing the Mayor to execute an Intergovernmental Agreement with Center Cass School District #66 for the reimbursement of Rock Salt through the City's 2018/19 Rock Salt Agreement.

RESOLUTION

Background/History

The Intergovernmental Agreement with Center Cass School District #66 authorizes the City of Darien to provide rock salt to Center Cass School District #66 for their deicing operations. The School District does not have facilities to accommodate rock salt in bulk and will realize a savings by utilizing the City's bulk pricing and storage facility.

The School District has estimated that they will require approximately 8 tons for the winter season. The City of Darien would be reimbursed by the School District at a unit cost of \$67.15 per ton for a total amount of approximately \$537.20 pending final quantities. The proposed salt quantities will not have any impact to the City's contract with the supplier.

Committee Recommendation

Municipal Services Committee recommends signing the Intergovernmental Agreement.

Alternate Consideration

Not approving the resolution.

Decision Mode

This item will be placed on the June 4, 2018 City Council agenda for formal consideration.

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN
INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF DARIEN AND
CENTER CASS SCHOOL DISTRICT #66
FOR ROCK SALT**

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

WHEREAS, an Intergovernmental Agreement has been prepared between the City of Darien and Center Cass School District #66 concerning the purchase of rock salt, a copy of which is attached hereto as "[Exhibit A](#)," and is incorporated herein; and

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

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

SECTION 1: That the Mayor is hereby authorized to execute an Intergovernmental Agreement for the purchase of rock salt, subject to the Center Cass School District #66 Intergovernmental Agreement paying for the final quantities.

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

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

RESOLUTION NO. _____

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, this 4th day of June, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR FOR THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, this 4th day of June, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



**INTERGOVERNMENTAL AGREEMENT
BETWEEN THE CITY OF DARIEN AND CENTER CASS SCHOOL DISTRICT #66
FOR THE PURCHASE OF ROAD SALT**

This agreement is made and entered into this ____ day of _____, 2018, by and between the City of Darien, an Illinois municipal corporation (hereinafter the “City”), and Center Cass School District #66, an Illinois municipal corporation, (hereinafter the “School District”) (collectively “the parties”).

WHEREAS, the corporate authorities of the parties possess authority to enter into this intergovernmental agreement pursuant to Article VII, Section 10 of the 1970 Constitution of the State of Illinois and pursuant to the provisions of the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1, *et seq.*;

WHEREAS, the City desires to assist the School District by allowing the School District to purchase rock salt from the Public Works facility for an estimated cost of \$537.20 pending final quantities;

WHEREAS, the parties desire to commit their agreements and understandings to writing;

NOW, THEREFORE, in consideration of the mutual covenants contained in this Agreement, the parties hereto agree, as follows:

1. The recitals set forth above are hereby incorporated into and made a part of this Agreement.
2. The District authorizes the City to provide rock salt to the District for de-icing operations.
3. The District shall reimburse the City for the rock salt charges by April 30, 2019 as invoiced by the City.
4. All notices, requests and other communications under this Agreement shall be in writing and shall be deemed properly served upon delivery by hand to the party to

whom it is addressed, or upon receipt, if sent, postage pre-paid by United States registered or certified mail, return receipt requested, as follows:

a. If intended for the City:

City of Darien
1702 Plainfield Road
Darien, Illinois 60561
Attn: Bryon Vana

b. If intended for the Park District:

Center Cass School District #66
699 Plainfield Road
Downers Grove, Illinois 60516
Attn: Timothy Arnold

5. The validity, meaning, and effect of this Agreement shall be determined in accordance with the laws of the State of Illinois applicable to intergovernmental agreements made and contracts made and to be formed in Illinois.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in their respective corporate names, by the authorized signatures of their respective officers and by their respective corporate seals affixed and attached hereto by their respective officers having custody thereof on this ____ day of _____, 2018.

CITY OF DARIEN

BY: _____
Kathleen Weaver, Mayor

ATTEST: _____
JoAnne E. Ragona, City Clerk

CENTER CASS SCHOOL DISTRICT #66

BY: _____

Timothy Arnold, Superintendent
Center Cass School District #66

ATTEST: _____

Secretary, School District

AGENDA MEMO

**City Council
June 4, 2018**

ISSUE STATEMENT

A [Resolution](#) authorizing the purchase of one new 2019, Ford F-350 4X4 from Bob Ridings Fleet Sales in the amount of \$40,186

AND

Approval of a [Resolution](#) accepting a proposal from Monroe Truck Equipment for the purchase of a dump body and snow plow equipment package, lighting accessories, and hydraulic controls, for the 2019, Ford F-350 4X4, in an amount not to exceed \$42,753.

BACKGROUND/HISTORY

The proposed vehicle and equipment package will be replacing Unit 104, a 2009, Ford F350 truck with an 80.18 rating, see [Attachment A](#). The truck has approximately 81,000 miles and continues to have reliability concerns related to engine components, exhaust system and cooling system. The City Mechanic recommends replacement of the vehicle as in accordance with the policy and that the vehicle has surpassed the policy’s replacement rating of 75 points.

The vehicle is used by the street department for normal daily use in the summer, and general hauling of materials. The truck is further utilized for snow plowing and deicing operations for cul-de-sacs water plants and Public Works and City Hall/Police Department facilities.

The vehicle would be purchased through the State of Illinois Purchase Contract No. PSD 4018301. Suburban Purchasing Cooperative Program for fleet sales for municipalities. The awarded vendor is Bob Ridings Fleet Sales.

The dump body & snow plow equipment would be purchased through the National Joint Purchase Alliance Program, (NJPA) P, under Contract No 080114-MTE. The awarded vendor is Monroe Truck Equipment, see [Attachment B](#).

The FY18/19 Budget includes funding for the abovementioned items from the following accounts:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 18/19 BUDGET	EXPENDITURE	BALANCE
01-30-4815	Capital Utility Truck Unit 104 Cab and Chassis	\$87,500	\$ 40,186	\$ 47,314
01-30-4815	Capital Utility Truck Unit 104 Dump and Snow Plowing Equipment	N/A	\$ 42,753	\$4,561
01-30-4815	Capital Utility Truck Unit 104 Striping	N/A	\$ 715	\$3,846

2019 Ford F-350 and Snow Plow Package

June 4, 2018

Page 2

COMMITTEE RECOMMENDATION

Municipal Services Committee recommends a resolution authorizing the purchase of one new 2019, Ford F-350 4X4 from Bob Ridings Fleet Sales in the amount of \$40,186

AND

Approval of a resolution accepting a proposal from Monroe Truck Equipment for the purchase of a dump body and snow plow equipment package, lighting accessories, and hydraulic controls, for the 2019 Peterbilt Model 348, in an amount not to exceed \$42,753.

ALTERNATE CONSIDERATION

Not approving at this time.

DECISION MODE

This item will be placed on the June 4, 2018, City Council agenda for formal consideration.

CRITERIA FOR REPLACING CITY VEHICLES AND EQUIPMENT

UNIT NO	104	DEPARTMENT	Street	DATE	4-10-18
MODEL YEAR	2009	MODEL	F350		
CURRENT MILEAGE	80,908	CURRENT HOURS			
				MAXIMUM POINTS	VEHICLE SCORE
AGE					
	Department	Street			
	Life Expectancy	10			
	Age as of Report Date	9			
	AGE: Meets Requirements			20	18
USAGE					
	MILES	80,908			
	HOURS				
	ATTACHMENT C OF THE VEHICLE REPLACEMENT POLICY				
	USAGE: Meets Requirements			20	16-18
TYPE OF SERVICE					
	1-LIGHT DUTY				
	15-CRITICAL DUTY				
	SERVICE: Meets Requirements			15	15
RELIABILITY					
	RELIABILITY: Frequency or Visits for Service				
	RELIABILITY: Meets Requirements			15	12
MAINTENANCE AND REPAIR COSTS					
	REPAIRS: Cost per Mile/Hours Exceeds Vehicle in Class				
	ORIGINAL PURCHASE PRICE	56,000.00			
	LIFE TO DATE REPAIR COST	7,147.95			
	PERCENTAGE OF REPAIRS TO PURCHASE PRICE	12.76%			

UNIT NO	104	DEPARTMENT	Street	DATE	4-10-18
MODEL YEAR	2009	MODEL	F350		
CURRENT MILEAGE	80,908	CURRENT HOURS			
			MAXIMUM POINTS	VEHICLE SCORE	
PERCENTAGES OF REPAIR POINTS	POINTS				
1 THROUGH 20	2				
21 THROUGH 40	4				
41 THROUGH 60	6				
61 THROUGH 80	8				
81 THROUGH 100	10				
	REPAIRS: Meets Requirements		10		3
CONDITION					
	CONDITION OF ENGINE COMPONENTS (MAJOR REPAIRS NEEDED OR ANTICIPATED), BODY (BODY SHEET METAL RUSTED, STRUCTURAL COMPONENTS)				
	CONDITION: Meets Requirements		15		11
TECHNOLOGICAL ADVANCEMENTS					
	FUEL EMISSIONS, SAFETY FEATURES, ERGONOMICS		5		5
TOTAL POINTS			100		80.18

CITY OF DARIEN
Repair Transaction Cost Detail

80908

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
						<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
104	0000028437	07/06/09	4125	/01	08/01			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>			
	01-PMA - PREV. MAINT.			002		40.95	15.00	1.00
104	0000028556	10/13/09	6795	/01	08/01			
	01-PME - PREV. MAINT.			002		30.00	7.50	0.50
104	0000028570	10/13/09	6886	/01	08/01			
	01-PMA - PREV. MAINT.			002		40.95	15.00	1.00
	07-42 - COOLING SYS			002		87.37	7.50	0.50
104	0000028690	01/18/10	8930	01/01	08/01			
	03-07 - INTERIOR			001		301.20	42.00	1.50
104	0000028745	03/03/10	9768	01/01	08/01			
	01-PMA - PREV. MAINT.			002		45.96	15.00	1.00
104	0000028808	04/20/10	10930	01/01	08/01			
	01-PME - PREV. MAINT.			001		0.00	0.00	0.00
104	0000028912	07/23/10	14350	01/01	08/01			
	01-PMA - PREV. MAINT.			001		30.18	56.00	2.00
104	0000028980	09/24/10	15800	01/01	08/01			
	01-PMB - PREV. MAINT.			001		0.00	42.00	1.50
	01-PMC - PREV. MAINT.			001		104.99	56.00	2.00
104	0000029021	10/04/10	16260	01/01	08/01			
	01-PME - PREV. MAINT.					0.00	0.00	0.00
104	0000029131	02/04/11	19323	01/02	01/01			
	07-41 - AIR INTAKE SYS			002		87.37	3.75	0.25
104	0000029158	02/23/11	19800	01/01	08/01			
	01-PMA - PREV. MAINT.			001		45.96	56.00	2.00
104	0000029200	04/07/11	21050	01/02	01/01			
	02-17 - TIRES,TUBES,ETC			001		943.74	42.00	1.50
	02-17 - TIRES,TUBES,ETC			002		0.00	22.50	1.50
104	0000029232	04/28/11	21517	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
104	0000029376	08/22/11	26274	01/01	08/01			
	01-PMA - PREV. MAINT.			002		45.48	15.00	1.00
104	0000029464	10/26/11	27588	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
104	0000029489	11/16/11	28428	01/02	01/01			
	01-PMB - PREV. MAINT.			002		333.40	67.50	4.50
104	0000029572	01/18/12	29884	01/02	01/01			
	03-10 - WIPERS/WASHERS			002		3.74	7.50	0.50
104	0000029573	01/19/12	29922	01/02	01/01			
	06-38 - ELECT SHORTS			002		55.27	60.00	4.00
104	0000029624	02/14/12	30742	01/01	08/01			
	01-PMA - PREV. MAINT.			002		46.34	15.00	1.00
	07-41 - AIR INTAKE SYS			002		83.31	0.00	0.00
104	0000029717	04/05/12	31969	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
104	0000029748	05/28/12	33357	01/03	01/01			

CITY OF DARIEN
 Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
	03-03 - SHEET METAL			002		54.38	7.50	0.50
104	0000029828	07/25/12	35724	01/01	08/01			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	01-PMA - PREV. MAINT.			002		116.76	30.00	2.00
	01-PMB - PREV. MAINT.			002		0.00	7.50	0.50
104	0000029847	08/10/12	36580	01/01	08/01			
	03-02 - HEATER-VENT			002		25.23	15.00	1.00
	01-PME - PREV. MAINT.					0.00	0.00	0.00
	01-PMC - PREV. MAINT.			002		149.95	45.00	3.00
104	0000029851	08/13/12	36581	01/02	01/01			
	06-35 - BATTERY			002		264.54	22.50	1.50
104	0000029939	10/30/12	37606	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
104	0000029993	12/05/12	39572	01/03	01/01			
	01-PMA - PREV. MAINT.			002		61.19	15.00	1.00
	06-32 - CRANKING SYS			002		321.81	22.50	1.50
	04-15 - STEERING			002		139.15	15.00	1.00
104	0000030017	12/21/12	40084	01/03	01/01			
	09-57 - HYDRAULIC SYS			002		161.66	30.00	2.00
104	0000030065	02/28/13	42034	01/03	01/01			
	06-34 - LIGHTING SYS			002		100.32	37.50	2.50
104	0000030114	04/09/13	43479	01/03	01/01			
	03-10 - WIPERS/WASHERS			002		3.74	7.50	0.50
104	0000030128	04/23/13	43948	01/03	01/01			
	04-15 - STEERING			002		11.72	30.00	2.00
104	0000030132	04/24/13	43983	01/01	08/01			
	01-PMA - PREV. MAINT.			002		59.87	15.00	1.00
104	0000030150	04/29/13	42620	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
104	0000030161	05/09/13	44183	01/03	01/01			
	03-06 - DOORS			002		25.00	15.00	1.00
104	0000030303	09/25/13	48247	01/01	01/01			
	01-PMA - PREV. MAINT.			002		61.19	15.00	1.00
	04-15 - STEERING			002		141.18	7.50	0.50
	07-41 - AIR INTAKE SYS			002		72.50	3.75	0.25
	02-17 - TIRES,TUBES,ETC			002		747.96	30.00	2.00
104	0000030347	10/31/13	48195	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
104	0000030500	04/30/14	53759	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
104	0000030558	08/24/14	55309	01/03	01/01			
	06-36 - MARS & STROBE			002		101.95	15.00	1.00
104	0000030567	06/26/14	55482	01/01	08/01			
	01-PMA - PREV. MAINT.			002		62.05	22.50	1.50
	07-41 - AIR INTAKE SYS			002		72.50	0.00	0.00
104	0000030578	07/09/14	55870	01/03	01/01			
	02-17 - TIRES,TUBES,ETC			002		147.93	15.00	1.00

CITY OF DARIEN
 Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
						<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
104	0000030580	07/10/14	55888	01/03	01/01			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>			
	04-13 - BRAKES			002		44.69	37.50	2.50
104	0000030642	09/08/14	57864	01/03	01/01			
	09-63 - HOSES & FITTING			002		168.87	52.50	3.50
	01-PMC - PREV. MAINT.			002		145.30	30.00	2.00
	01-PMB - PREV. MAINT.			002		0.00	7.50	0.50
104	0000030646	09/10/14	57873	01/03	01/01			
	04-15 - STEERING			002		46.81	15.00	1.00
	04-16 - SUSPENSION			002		247.08	75.00	5.00
104	0000030715	10/28/14	58109	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
104	0000030753	12/12/14	59293	01/03	01/01			
	06-34 - LIGHTING SYS			002		3.10	3.75	0.25
104	0000030786	02/05/15	59182	01/03	01/01			
	06-30 - SAFETY EQUIP			002		76.00	15.00	1.00
104	0000030802	02/24/15	60135	01/02	04/01			
	07-42 - COOLING SYS			002		149.63	15.00	1.00
104	0000030805	02/25/15	60165	01/03	08/01			
	07-43 - EXHAUST SYS			002		30.23	15.00	1.00
104	0000030827	03/23/15	60359	01/01	08/01			
	01-PMA - PREV. MAINT.			002		79.42	15.00	1.00
104	0000030875	04/29/15	60464	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
104	0000031003	10/22/15	62676	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
104	0000031016	10/16/15	63454	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
104	0000031018	12/02/15	63849	01/01	01/01			
	06-34 - LIGHTING SYS			002		11.67	15.00	1.00
104	0000031034	12/21/15	64082	01/03	01/01			
	06-35 - BATTERY			002		309.98	30.00	2.00
104	0000031058	02/16/16	64811	01/01	08/01			
	09-57 - HYDRAULIC SYS			002		49.27	15.00	1.00
104	0000031084	04/29/16	65736	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
104	0000031153	09/07/16	69887	01/03	01/01			
	03-07 - INTERIOR			002		474.09	30.00	2.00
104	0000031190	10/28/16	70295	70/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
104	0000031216	01/03/17	66838	01/03	01/03			
	07-44 - FUEL SYS			002		854.74	0.00	0.00
104	0000031268	03/22/17	73313	01/01	08/01			
	03-10 - WIPERS/WASHERS			002		167.55	22.50	1.50
104	0000031295	04/06/17	73597	01/01	08/03			
	01-PMA - PREV. MAINT.					139.02	0.00	0.00

CITY OF DARIEN
 Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
104	0000031321	04/30/17	73392	01/01	08/03			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	01-PME - PREV. MAINT.					30.00	0.00	0.00
104	0000031439	07/26/17	75137	01/03	01/01			
	05-21 - AXEL FRONT			002		132.55	0.00	0.00
	04-15 - STEERING			002		50.00	22.50	1.50
104	0000031454	08/11/17	76446	01/01	08/01			
	01-PME - PREV. MAINT.			002		0.00	3.75	0.25
104	0000031461	08/18/17	76626	01/01	08/01			
	01-PMB - PREV. MAINT.			002		446.05	60.00	4.00
104	0000031512	10/04/17	77411	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
104	0000031532	11/10/17	78784	01/01	08/01			
	01-PMA - PREV. MAINT.			002		56.75	15.00	1.00
	01-PMC - PREV. MAINT.			002		43.20	7.50	0.50
104	0000031609	03/05/18	80306	01/03	01/01			
	04-15 - STEERING			002		254.47	15.00	1.00
104	0000031611	03/07/18	80423	01/03	01/01			
	04-15 - STEERING			002		123.65	22.50	1.50
				Grand Total		<u>9,362.91</u>	<u>1,929.00</u>	<u>91.50</u>



**Bob Ridings Fleet Sales
Todd Crews, Fleet Sales Mgr.
931 Springfield Rd
Taylorville IL 62568**

Ph. 217-824-2207

Email toddfleet@aol.com

Fax 217-824-4252

Thursday, March 29, 2018

KRIS THROM
CITY OF DARIEN
1702 PLAINFIELD RD
DARIEN, IL 60561

104

Dear Kris:

Thank you for your inquiry about our Fleet Sales Program, note this proposal is in association with our State of Illinois Purchase Contract # PSD 4018301. We are pleased you are again considering us for your new truck and we can order it as follows. Delivery is estimated in 90-120 days after your order, note THIS PROPOSAL LETTER IS NOT AN ORDER, you must issue a purchase order to confirm, call if any questions or changes and thanks,

2	2019 Ford F350 REGULAR Cab 4x4 Truck Chassis DUAL Rear Wheels		
	Includes All Standard Pkg Equipment	14,000 Min GVWR	
	Air Conditioning Tilt Wheel AM/FM	Upfitter Switch Panel	
		BASE COST	\$26,835.00
	USE STD 60" Cab/Axle, 40 Gallon Rear Fuel Tank		
	USE 6.7 Litre Turbo Diesel V8	\$7908.00	\$15,816.00
	USE CLOTH Seat	\$100.00	\$200.00
	ADD XL VALUE PKG w/Cruise & SYNC	\$985.00	\$1970.00
	Power Windows/Locks/Mirrors	\$885.00	\$1770.00
	Electric Shift on the Fly 4x4	\$185.00	\$370.00
	Limited Slip Axle	\$330.00	\$660.00
	All Terrain Tires	\$155.00	\$310.00
	WITH SPARE TIRE	\$350.00	\$700.00
	Snowplow Prep Pkg	\$79.00	\$158.00
	(Includes HD Suspension)		
	Engine Block Heater	\$85.00	\$170.00
	Daytime Running Lights	\$45.00	\$90.00
	Factory Backup Alarm	\$130.00	\$260.00
	Built in Factory Trailer Brake	\$249.00	\$498.00
	Manual Operator Regen	\$250.00	\$500.00
	HD Dual Alternators	\$115.00	\$230.00
	Rapid Heat Heater	\$250.00	\$500.00
	PTO Provision	\$275.00	\$550.00
	110V Power Outlet	\$75.00	\$150.00
	EXTRA Program Key	\$50.00	\$100.00
	Factory Black Running Boards	\$300.00	\$600.00
	Molded Mudflaps, Frt Pr	\$75.00	\$150.00
	Door Edge Guards	\$30.00	\$60.00
	HD Rubber Floor Mats	\$65.00	\$130.00
	Delivery to your Location	\$225.00	\$450.00
	New Municipal Lic & Title	\$155.00	\$310.00
	(Z1) White Ext, (1S) Med Gray CLOTH 40/20/40 Split Seat, Full Vinyl Floor Covering		
	COST EACH	\$40,186.00	\$80,372.00
	(1) Factory CD Rom Service Manual	\$225.00	
	YOUR COST, P/O # Pending	\$80,597.00	

NOTE If this outline is incorrect in any way please call me IMMEDIATELY to correct it. Please contact me with any questions and thanks for your business!

Sincerely,
Todd Crews
Fleet Sales Manager

CAB & CHASSIS \$ 40,186.00
 Equipment \$ 42,753.00
 Graphics \$ 715.00
 TOTAL \$ 83,654.00



QUOTATION
 Monroe Truck Equipment
 812 Draper Avenue
 Joliet, IL 60432
 Phone: 815-280-4237
 Fax: 815-727-5429
 Email: bdrews@monroetruck.com
www.monroetruck.com

Quote Number: 48D0002119-2
 Job Order Number:
 Quote Date: 3/23/2018
 Quote valid until: 4/22/2018
 Terms: NET 30
 Salesperson: MARKEL, TOM
 Quoted By: Bob Drews

Customer: DARIEN PUBLIC WORKS (IL),
 (2224900)
 1041 S FRONTAGE RD
 DARIEN, IL 60561

Contact: KRIS THROM
 Phone: 630-887-0008 Fax: 630-887-0091
 Email:

Dealer Code: _____

P.O. Number: _____

Accepted by: _____
Customer must fill out the information above before the order can be processed.

Date: _____

Chassis Information

Year: 2018	Make: FORD	Model: F-350	Chassis Color:	Cab Type: REGULAR
Single/Dual: DRW	CA: 60.0	CT: -1.0	Wheelbase:	Engine: DIESEL
			F.O. Number #:	Vin:

Comments: PUBLIC WORKS

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

104

DESCRIPTION	AMOUNT
9' CRYSTEEL STAINLESS STEEL, 3-4 YD CAPACITY, FOLD DOWN SIDE, DUMP BODY - INTEGRATED 1/4 CAB GUARD - 3/16" AR400 STEEL FLOOR - 7 GA. 201 S.S. SIDES & ENDS - 16" H SIDES, 24" H TAILGATE - HEAVY DUTY 40" FRONT BULKHEAD - LASER CUT WINDOW - INTERNAL DIRT SHEDDING TOP RAILS & TAILGATE - WESTERN-STYLE UNDERSTRUCTURE WITH 7 GAUGE LONG-MEMBERS - SINGLE-LEVER RELEASE, QUICK DROP TAILGATE - DUAL OVAL CUTOUTS IN REAR PILLARS - LED FMVSS108 LIGHTS & REFLECTORS - UNDERCOATED - INSTALLED	
CRYSTEEL HYDRAULIC SUBFRAME SCISSOR HOIST - BODY UP LIGHT PROGRAMMED INTO 5100 CONTROLLER	
POLY SIDE BOARDS: 6" BLACK WITH SS SHOVEL HOLDERS	
2-1/2" RECEIVER IN 1/2" PLATE - 1800 TONGUE CAPACITY / 18,000 TOWING CAPACITY - PINTLE HOOK/BALL COMBO: 2-5/16" CHROME-FINISH BALL W/ RECEIVER - BACK UP ALARM - 6 WAY ROUND TRAILER PLUG	
FLEET ENGINEER POLY FENDERS	
MTE/FORCE AMERICA HYDRAULICS PACKAGE - TRANSMISSION MOUNTED PTO/PUMP - MANIFOLD VALVE ASSEMBLY - 13 GALLON CAPACITY STAINLESS STEEL HYDRAULIC RESERVOIR/ENCLOSURE WITH INTERNAL FILTER - FILLER/BREATHING CAP, LEVEL/TEMP SIGHT GLASS, 3/4" MAGNETIC PLUG - FILTER CONDITION INDICATOR - WEATHER TIGHT SS COVER	

DESCRIPTION**AMOUNT**

- HYDRAULIC RESERVOIR/ENCLOSURE WILL BE MOUNTED ON FRAME RAIL
 - FORCE 5100EX GROUND BASED SPREADER CONTROL
 - DASH MOUNTED ROCKER SWITCH FOR HOIST
 - JOYSTICK CONTROLLER FOR PLOW MOUNTED IN CUP HOLDER
 - RUB RAIL MOUNTED MANIFOLDS FOR TAILGATE SPREADER
 - MISCELLANEOUS HOSES & FITTINGS
 - SUCTION STRAINER
- *** SPREADER PORT CAN BE USED AS A HYD. TOOL CIRCUIT ***

MONROE UNDER-TAILGATE, GEAR BOX DRIVE SPREADER (MS966-RF-GB)

- 201 STAINLESS STEEL
- 6" DIA. AUGER W/ REVERSE FLIGHTING FOR LEFT OF CENTER DISCHARGE
- 7 GA., 96" TROUGH W/ 1/4" END PLATES
- ONE-PIECE, REMOVABLE & HINGED, COMBINATION COVER & REAR PANEL
- HEAVY-DUTY, STEEL ROD, CAPTIVE LATCHES
- QUICK DETACH MOUNTING BRACKETS
- TAILGATE SHIELDS
- SELF-LEVELING STAINLESS STEEL SPINNER ASSEMBLY WITH POLY DISC
- S.S. LIGHT BAR ASSEMBLY
- INSTALLED

9' BOSS SUPER DUTY STEEL STRAIGHT BLADE SNOWPLOW

- OPERATED BY CENTRAL HYDRAULICS ON CHASSIS
- SMARTHITCH 2
- JOYSTICK CONTROLLER
- SL3 L.E.D. LIGHTING W/ ICE SHIELD TECHNOLOGY
- SMARTSHIELD
- HIGH-PERFORMANCE HYDRAULIC PACKAGE
- CHAINLESS HYDRAULIC CYLINDER LIFTING SYSTEM
- HEAVY-DUTY PUSH FRAME
- REINFORCED STEEL MOLDBOARD
- CAST-IRON PLOW SHOES
- RUBBER SNOW DEFLECTOR
- INSTALLED
- TWO-YEAR LIMITED WARRANTY

LED STOP/TURN/TAIL LIGHTS WITH INTEGRATED LED BACKUP MOUNTED IN REAR PILLARS**WHELEN, L.E.D. AMBER RECESSED OVAL STROBES MOUNTED IN REAR PILLARS****LED SAFETY DIRECTOR BY ECCO**

- MOUNTED ON CABGUARD FACING REARWARD
- MULTI FUNCTION CONTROLLER MOUNTED IN CAB

WHELEN RESPONDER L.E.D. MINI LIGHT-BAR

- AMBER
- MOUNTED ON CABGUARD WITH SELF-LEVELING BRACKET

WHELEN, TIR 3 LED AMBER STROBES

- (2) MOUNTED ON FRONT GRILL
- (2) MOUNTED ON FRONT OF CAB GUARD WITH CAST ALUMINUM BEZEL
- (2) MOUNTED ON REAR OF CAB GUARD WITH CAST ALUMINUM BEZEL

SPREADER LIGHT: CLEAR, L.E.D.**OPTIMO MIRROR-MOUNTED HEAVY DUTY BACKUP CAMERA SYSTEM**

- SONY REAR VIEW CAMERA W/ NIGHT VISION, BUILT-IN HEATING SYSTEM, ULTRA WIDE VIEWING ANGLE & HIGH SENSITIVITY MICROPHONE
- 4.3" LCD REAR VIEW MIRROR MONITOR W/ AUTO CAMERA SWITCHING REVERSE TRIGGER ACTIVATION, ANTI-GLARE MIRROR GLASS & 2 CAMERA INPUT (ONLY 1 CAMERA INCLUDED)

DESCRIPTION

AMOUNT

WASH W/ AIR SYSTEM FOR BACK-UP CAMERA

Quote Total: \$41,176.00 ✓

Additional Options:

DESCRIPTION	AMOUNT	ADD TO QUOTE
BOSS 9'2" STEEL V-DXT PLOW - OPERATED BY CENTRAL HYDRAULICS ON CHASSIS - SMARTHITCH 2 - JOYSTICK CONTROLLER - SL3 L.E.D. LIGHTING W/ ICE SHIELD TECHNOLOGY - SMARTSHIELD - SMARTLOCK CYLINDERS - HIGH-PERFORMANCE HYDRAULIC PACKAGE - ENCLOSED HYDRAULICS - CHAINLESS HYDRAULIC CYLINDER LIFTING SYSTEM - DUAL TRIP DESIGN - REINFORCED MOLDBOARD WITH FLARED WINGS - HEAVY-DUTY PUSH FRAME - HIGH PERFORMANCE CUTTING EDGES - RUBBER SNOW DELECTOR - INSTALLED - TWO-YEAR LIMITED WARRANTY	✓ \$1,577.00	Yes / No
9' WESTERN PRO PLUS PLOW - ULTRA MOUNT - JOYSTICK CONTROLLER - ELECTRIC HYDRAULIC PACKAGE - CHAIN LIFTING SYSTEM - MOLDBOARD TRIP DESIGN - HEAVY-DUTY PUSH FRAME - CUTTING EDGE - RUBBER SNOW DEFLECTOR - INSTALLED	\$1,860.00	Yes / No
LIFTMOORE L-21 ELECTRIC CRANE - 2,000 LB MAX CAPACITY, 6,000 FT LB MOMENT RATING - 42" PEDESTAL - 12V PLANETARY GEAR WINCH - STANDARD MANUAL ROTATION - MANUAL BOOM ELEVATION - BOOM LENGTH 3' TO 5' (MANUAL EXTENSION) - 25' OF 3/16" GALVANIZED AIRCRAFT CABLE (4200LB BREAKING STRENGTH) - TRAVEL BLOCK & HOOK W/ SAFETY LATCH - 12' WIRED, REMOVABLE CONTROL PENDANT - CRANE REINFORCEMENT OF FLOOR - ADDITIONAL LEAF SPRING ON PASSENGER SIDE - JACKSTAND - INSTALLED IN CURBSIDE REAR CORNER OF DUMP BODY	\$6,733.00	Yes / No

- ◆ Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- ◆ Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- ◆ State and Federal taxes will be added where applicable. Out-of-state municipal entities may be subject to Wisconsin sales tax.
- ◆ Restocking fees may be applicable for cancelled orders.

PROPOSAL

**CITY OF DARIEN
MUNICIPAL SERVICES
1041 S. FRONTAGE ROAD
DARIEN, ILLINOIS 60561**

January 1, 2018

QUOTE Estimate for graphics for 2018

PUBLIC WORKS TRUCK GRAPHICS PACKAGE

PER: LAYOUT SUBMITTED

ALL GRAPHICS WILL BE PRINTED & REFLECTIVE

REAR White conspicuity safety striping

THREE SETS OF UNIT NUMBERS

A protective gloss laminate coating will be applied to all printed format

Please note:

Removal of any old graphics will be based on an additional quote


MATERIALS & WORKMANSHIP IS GUARANTEED FOR 3 YEARS

**PRICE BASED ON 1 UNITS Smaller Units \$715.00 PER UNIT
Larger Dumps with 5" lettering and additional safety stripes Add \$200.00 PER UNIT**

ACCEPTED _____ DATE _____

If you have any questions, please do not hesitate to call me. Thank You.

SINCERELY



JAKE M. ZAAGMAN



EMERGENCY VEHICLE GRAPHICS

**Ph. 630.879.2525
JAKETHESTRIPER.COM
JAKETHESTRIPER@aol.com**



RESOLUTION NO. _____

RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW 2019, FORD F-350 4X4 FROM BOB RIDINGS FLEET SALES IN THE AMOUNT OF \$40,186

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 purchase of one new 2019, Ford F-350 4X4 from Bob Ridings Fleet Sales in the amount of \$40,186, a copy of which is 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 4th day of June, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 4th day of June, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Bob Ridings Fleet Sales
Todd Crews, Fleet Sales Mgr.
931 Springfield Rd
Taylorville IL 62568
Email toddfleet@aol.com

Ph. 217-824-2207

Fax 217-824-4252

Thursday, March 29, 2018

KRIS THROM
 CITY OF DARIEN
 1702 PLAINFIELD RD
 DARIEN, IL 60561

104

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	Includes All Standard Pkg Equipment	14,000 Min GVWR	
	Air Conditioning	Tilt Wheel AM/FM	Upfitter Switch Panel
		BASE COST	\$26,835.00
	USE STD 60" Cab/Axle, 40 Gallon Rear Fuel Tank		\$53,670.00
	USE 6.7 Litre Turbo Diesel V8	\$7908.00	\$15,816.00
	USE CLOTH Seat	\$100.00	\$200.00
	ADD XL VALUE PKG w/Cruise & SYNC	\$985.00	\$1970.00
	Power Windows/Locks/Mirrors	\$885.00	\$1770.00
	Electric Shift on the Fly 4x4	\$185.00	\$370.00
	Limited Slip Axle	\$330.00	\$660.00
	All Terrain Tires	\$155.00	\$310.00
	WITH SPARE TIRE	\$350.00	\$700.00
	Snowplow Prep Pkg	\$79.00	\$158.00
	(Includes HD Suspension)		
	Engine Block Heater	\$85.00	\$170.00
	Daytime Running Lights	\$45.00	\$90.00
	Factory Backup Alarm	\$130.00	\$260.00
	Built in Factory Trailer Brake	\$249.00	\$498.00
	Manual Operator Regen	\$250.00	\$500.00
	HD Dual Alternators	\$115.00	\$230.00
	Rapid Heat Heater	\$250.00	\$500.00
	PTO Provision	\$275.00	\$550.00
	110V Power Outlet	\$75.00	\$150.00
	EXTRA Program Key	\$50.00	\$100.00
	Factory Black Running Boards	\$300.00	\$600.00
	Molded Mudflaps, Frt Pr	\$75.00	\$150.00
	Door Edge Guards	\$30.00	\$60.00
	HD Rubber Floor Mats	\$65.00	\$130.00
	Delivery to your Location	\$225.00	\$450.00
	New Municipal Lic & Title	\$155.00	\$310.00
	(Z1) White Ext, (1S) Med Gray CLOTH 40/20/40 Split Seat, Full Vinyl Floor Covering		
	COST EACH	\$40,186.00	\$80,372.00
	(1) Factory CD Rom Service Manual	\$225.00	
	YOUR COST, P/O # Pending	\$80,597.00	

NOTE if this outline is incorrect in any way please call me IMMEDIATELY to correct it. Please contact me with any questions and thanks for your business!

Sincerely,
 Todd Crews
 Fleet Sales Manager

CAB & CHASSIS \$ 40,186.00
 Equipment \$ 42,753.00
 Graphics \$ 715.00
TOTAL \$ 83,654.00



RESOLUTION NO. _____

RESOLUTION ACCEPTING A PROPOSAL FROM MONROE TRUCK EQUIPMENT FOR THE PURCHASE OF A DUMP BODY AND SNOW PLOW EQUIPMENT PACKAGE, LIGHTING ACCESSORIES, AND HYDRAULIC CONTROLS, FOR THE 2019, FORD F-350 4X4, IN AN AMOUNT NOT TO EXCEED \$42,753

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 acceptance of a proposal from Monroe Truck Equipment for the purchase of a dump body and snow plow equipment package, lighting accessories, and hydraulic controls, for the 2019, Ford F-350 4X4, in an amount not to exceed \$42,753, a copy of which is 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 4th day of June, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 4th day of June, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

RES



QUOTATION
 Monroe Truck Equipment
 812 Draper Avenue
 Joliet, IL 60432
 Phone: 815-280-4237
 Fax: 815-727-5429
 Email: bdrews@monroetruck.com
www.monroetruck.com

Quote Number: 48D0002119-2
 Job Order Number:
 Quote Date: 3/23/2018
 Quote valid until: 4/22/2018
 Terms: NET 30
 Salesperson: MARKEL, TOM
 Quoted By: Bob Drews

Customer: DARIEN PUBLIC WORKS (IL),
 (2224900)
 1041 S FRONTAGE RD
 DARIEN, IL 60561

Contact: KRIS THROM
 Phone: 630-887-0008 Fax: 630-887-0091
 Email:

Dealer Code: _____

P.O. Number: _____

Accepted by: _____ **Date:** _____

Customer must fill out the information above before the order can be processed.

Chassis Information

Year: 2018	Make: FORD	Model: F-350	Chassis Color:	Cab Type: REGULAR
Single/Dual: DRW	CA: 60.0	CT: -1.0	Wheelbase:	Engine: DIESEL
			F.O. Number #:	Vin:

Comments: PUBLIC WORKS

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

104

DESCRIPTION	AMOUNT
9' CRYSTEEL STAINLESS STEEL, 3-4 YD CAPACITY, FOLD DOWN SIDE, DUMP BODY - INTEGRATED 1/4 CAB GUARD - 3/16" AR400 STEEL FLOOR - 7 GA. 201 S.S. SIDES & ENDS - 16" H SIDES, 24" H TAILGATE - HEAVY DUTY 40" FRONT BULKHEAD - LASER CUT WINDOW - INTERNAL DIRT SHEDDING TOP RAILS & TAILGATE - WESTERN-STYLE UNDERSTRUCTURE WITH 7 GAUGE LONG-MEMBERS - SINGLE-LEVER RELEASE, QUICK DROP TAILGATE - DUAL OVAL CUTOUTS IN REAR PILLARS - LED FMVSS108 LIGHTS & REFLECTORS - UNDERCOATED - INSTALLED	
CRYSTEEL HYDRAULIC SUBFRAME SCISSOR HOIST - BODY UP LIGHT PROGRAMMED INTO 5100 CONTROLLER	
POLY SIDE BOARDS: 6" BLACK WITH SS SHOVEL HOLDERS	
2-1/2" RECEIVER IN 1/2" PLATE - 1800 TONGUE CAPACITY / 18,000 TOWING CAPACITY - PINTLE HOOK/BALL COMBO: 2-5/16" CHROME-FINISH BALL W/ RECEIVER - BACK UP ALARM - 6 WAY ROUND TRAILER PLUG	
FLEET ENGINEER POLY FENDERS	
MTE/FORCE AMERICA HYDRAULICS PACKAGE - TRANSMISSION MOUNTED PTO/PUMP - MANIFOLD VALVE ASSEMBLY - 13 GALLON CAPACITY STAINLESS STEEL HYDRAULIC RESERVOIR/ENCLOSURE WITH INTERNAL FILTER - FILLER/BREATHING CAP, LEVEL/TEMP SIGHT GLASS, 3/4" MAGNETIC PLUG - FILTER CONDITION INDICATOR - WEATHER TIGHT SS COVER	

DESCRIPTION**AMOUNT**

- HYDRAULIC RESERVOIR/ENCLOSURE WILL BE MOUNTED ON FRAME RAIL
 - FORCE 5100EX GROUND BASED SPREADER CONTROL
 - DASH MOUNTED ROCKER SWITCH FOR HOIST
 - JOYSTICK CONTROLLER FOR PLOW MOUNTED IN CUP HOLDER
 - RUB RAIL MOUNTED MANIFOLDS FOR TAILGATE SPREADER
 - MISCELLANEOUS HOSES & FITTINGS
 - SUCTION STRAINER
- *** SPREADER PORT CAN BE USED AS A HYD. TOOL CIRCUIT ***

MONROE UNDER-TAILGATE, GEAR BOX DRIVE SPREADER (MS966-RF-GB)

- 201 STAINLESS STEEL
- 6" DIA. AUGER W/ REVERSE FLIGHTING FOR LEFT OF CENTER DISCHARGE
- 7 GA., 96" TROUGH W/ 1/4" END PLATES
- ONE-PIECE, REMOVABLE & HINGED, COMBINATION COVER & REAR PANEL
- HEAVY-DUTY, STEEL ROD, CAPTIVE LATCHES
- QUICK DETACH MOUNTING BRACKETS
- TAILGATE SHIELDS
- SELF-LEVELING STAINLESS STEEL SPINNER ASSEMBLY WITH POLY DISC
- S.S. LIGHT BAR ASSEMBLY
- INSTALLED

9' BOSS SUPER DUTY STEEL STRAIGHT BLADE SNOWPLOW

- OPERATED BY CENTRAL HYDRAULICS ON CHASSIS
- SMARTHITCH 2
- JOYSTICK CONTROLLER
- SL3 L.E.D. LIGHTING W/ ICE SHIELD TECHNOLOGY
- SMARTSHIELD
- HIGH-PERFORMANCE HYDRAULIC PACKAGE
- CHAINLESS HYDRAULIC CYLINDER LIFTING SYSTEM
- HEAVY-DUTY PUSH FRAME
- REINFORCED STEEL MOLDBOARD
- CAST-IRON PLOW SHOES
- RUBBER SNOW DEFLECTOR
- INSTALLED
- TWO-YEAR LIMITED WARRANTY

LED STOP/TURN/TAIL LIGHTS WITH INTEGRATED LED BACKUP MOUNTED IN REAR PILLARS**WHELEN, L.E.D. AMBER RECESSED OVAL STROBES MOUNTED IN REAR PILLARS****LED SAFETY DIRECTOR BY ECCO**

- MOUNTED ON CABGUARD FACING REARWARD
- MULTI FUNCTION CONTROLLER MOUNTED IN CAB

WHELEN RESPONDER L.E.D. MINI LIGHT-BAR

- AMBER
- MOUNTED ON CABGUARD WITH SELF-LEVELING BRACKET

WHELEN, TIR 3 LED AMBER STROBES

- (2) MOUNTED ON FRONT GRILL
- (2) MOUNTED ON FRONT OF CAB GUARD WITH CAST ALUMINUM BEZEL
- (2) MOUNTED ON REAR OF CAB GUARD WITH CAST ALUMINUM BEZEL

SPREADER LIGHT: CLEAR, L.E.D.**OPTIMO MIRROR-MOUNTED HEAVY DUTY BACKUP CAMERA SYSTEM**

- SONY REAR VIEW CAMERA W/ NIGHT VISION, BUILT-IN HEATING SYSTEM, ULTRA WIDE VIEWING ANGLE & HIGH SENSITIVITY MICROPHONE
- 4.3" LCD REAR VIEW MIRROR MONITOR W/ AUTO CAMERA SWITCHING REVERSE TRIGGER ACTIVATION, ANTI-GLARE MIRROR GLASS & 2 CAMERA INPUT (ONLY 1 CAMERA INCLUDED)

DESCRIPTION

AMOUNT

WASH W/ AIR SYSTEM FOR BACK-UP CAMERA

Quote Total: \$41,176.00 ✓

Additional Options:

DESCRIPTION	AMOUNT	ADD TO QUOTE
BOSS 9'2" STEEL V-DXT PLOW - OPERATED BY CENTRAL HYDRAULICS ON CHASSIS - SMARTHITCH 2 - JOYSTICK CONTROLLER - SL3 L.E.D. LIGHTING W/ ICE SHIELD TECHNOLOGY - SMARTSHIELD - SMARTLOCK CYLINDERS - HIGH-PERFORMANCE HYDRAULIC PACKAGE - ENCLOSED HYDRAULICS - CHAINLESS HYDRAULIC CYLINDER LIFTING SYSTEM - DUAL TRIP DESIGN - REINFORCED MOLDBOARD WITH FLARED WINGS - HEAVY-DUTY PUSH FRAME - HIGH PERFORMANCE CUTTING EDGES - RUBBER SNOW DELECTOR - INSTALLED - TWO-YEAR LIMITED WARRANTY	✓ \$1,577.00	Yes / No
9' WESTERN PRO PLUS PLOW - ULTRA MOUNT - JOYSTICK CONTROLLER - ELECTRIC HYDRAULIC PACKAGE - CHAIN LIFTING SYSTEM - MOLDBOARD TRIP DESIGN - HEAVY-DUTY PUSH FRAME - CUTTING EDGE - RUBBER SNOW DEFLECTOR - INSTALLED	\$1,860.00	Yes / No
LIFTMOORE L-21 ELECTRIC CRANE - 2,000 LB MAX CAPACITY, 6,000 FT LB MOMENT RATING - 42" PEDESTAL - 12V PLANETARY GEAR WINCH - STANDARD MANUAL ROTATION - MANUAL BOOM ELEVATION - BOOM LENGTH 3' TO 5' (MANUAL EXTENSION) - 25' OF 3/16" GALVANIZED AIRCRAFT CABLE (4200LB BREAKING STRENGTH) - TRAVEL BLOCK & HOOK W/ SAFETY LATCH - 12' WIRED, REMOVABLE CONTROL PENDANT - CRANE REINFORCEMENT OF FLOOR - ADDITIONAL LEAF SPRING ON PASSENGER SIDE - JACKSTAND - INSTALLED IN CURBSIDE REAR CORNER OF DUMP BODY	\$6,733.00	Yes / No

- ◆ Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- ◆ Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- ◆ State and Federal taxes will be added where applicable. Out-of-state municipal entities may be subject to Wisconsin sales tax.
- ◆ Restocking fees may be applicable for cancelled orders.

AGENDA MEMO

**City Council
June 4, 2018**

ISSUE STATEMENT

A resolution authorizing the purchase of three (3) Storage Sheds from Home Depot, for the storage of Christmas wreaths, Christmas trees, and City banners in an amount not to exceed \$20,000.

RESOLUTION

BACKGROUND/HISTORY

The Municipal Services Department is requesting the sheds due to existing space constraints for the following:

- 5 Artificial Christmas Trees
- 50 Christmas Wreaths
- 570 City Banners

The existing items are stored at various water plants and the Public Works Facility. The staff is requesting the sheds for the storage of all the above items at a centrally located facility to save time and optimize operational efficiency. The sheds would be placed adjacent to the water plant facility located on Manning Road, (Plant 4, 1897 Manning Road). Please note, while the budget line states two sheds, staff is requesting the purchase of an additional shed to store miscellaneous hand equipment and free up storage areas to house limited larger equipment versus storing outdoors.

Staff has solicited for competitive quotes and below are the results:

VENDOR	TOTAL COST
Home Depot	\$ 20,000.00
Tuff Sheds	\$ 27,142.80

The proposed expenditure would be expended from the following line account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY18/19 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
02-50-4815	CAPITAL PURCHASES EQUIPMENT	\$ 20,000	\$ 20,000	\$ 0

COMMITTEE RECOMMENDATION

Municipal Services Committee recommends approval of the resolution authorizing the purchase of three (3) Storage Sheds from Home Depot, for the storage of Christmas wreaths, Christmas trees, and City banners in an amount not to exceed \$20,000.

ALTERNATE DECISION

Not approving at this time.

DECISION MODE

This item will be placed on the June 4, 2018 City Council agenda for formal consideration.



RESOLUTION NO. _____

RESOLUTION AUTHORIZING THE PURCHASE OF THREE (3) STORAGE SHEDS FROM HOME DEPOT, FOR THE STORAGE OF CHRISTMAS WREATHS, CHRISTMAS TREES, AND CITY BANNERS IN AN AMOUNT NOT TO EXCEED \$20,000

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 purchase of three (3) storage sheds from Home Depot, for the storage of Christmas wreaths, Christmas trees, and City banners in an amount not to exceed \$20,000, a copy of which is 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 4th day of June, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 4th day of June, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



QUOTE

Store 1905 DARIEN
2101 W 75TH STREET
DARIEN, IL 60561

Phone: (630) 271-9600
Salesperson: MEC662
Reviewer: MEC662

SOLD TO	Name		Phone 1		
	CITY OF DARIEN JOHN CARR		(630) 887-0008		
	Address 1702 PLAINFIELD RD		Phone 2 (630) 852-5000		
	Company Name				
	City DARIEN		Job Description Tuff Shed		
State IL		Zip 60561		County DUPAGE	

QUOTE

2018-05-10 13:07

Prices Valid Thru: 05/10/2018

INSTALLATION #1		MERCHANDISE AND SERVICE SUMMARY				We reserve the right to limit the quantities of merchandise sold to customers	
		REF # I01					
BASIC INSTALLATION LABOR:							
SKU	DESCRIPTION	QTY	UM	TAX	PRICE EACH	EXTENSION	
1002-297-023	TUFF SHED SUNDANCE-NAT/	1.00	EA	N	\$0.01	\$0.01	
OPTIONAL LABOR SELECTED INCLUDES:							
OPTION	DESCRIPTION	QTY	UM	TAX	PRICE EACH	EXTENSION	
14	PAINT TRS700 - TR700 - TRS800 - TR800/PAINT 16' WIDE 100196	3.00	EA	N	\$580.00	\$1,740.00	
37	6'X6'7" DOUBLE DOOR UPGRADE 100401/	3.00	EA	N	\$205.00	\$615.00	
52	NO PERMIT REQUIRED (DEDUCTION FOR NO PERMIT REQUIRED) 600254/	3.00	EA	N	(\$250.00)	(\$750.00)	
57	*PROMO 5/10-5/30/18* 10% OFF TR800, ONLY ON BASE PRICE OF SHED. EXCLUDES GARAGES, DELUXE EDITION, KEYSTONE SERIES AND DISPLAYS/16'X20' TR800 100041	3.00	EA	N	\$6,126.10	\$18,378.30	
CUSTOM LABOR SELECTED INCLUDES:							
OPTION	DESCRIPTION	QTY	UM	TAX	PRICE EACH	EXTENSION	
1	TURBINE VENT	3.00	PA	N	\$94.00	\$282.00	
INSTALLATION SITE NAME: CITY OF DARIEN, JOHN CARR					INSTALL LABOR CHARGE:		\$20,265.31
ADDRESS: 1702 PLAINFIELD RD					TRIP CHARGE:		\$0.00
CITY: DARIEN STATE: IL ZIP: 60561					CREDIT FOR DEPOSIT/MEASURE:		\$0.00
COUNTY: DUPAGE SALES TAX RATE: 8.000 TAX: Merchandise - N LABOR - N					INSTALL TOTAL DUE:		\$20,000.00
*** CONTINUED ON NEXT PAGE ***							

NOT VALID FOR MERCHANDISE CARRY-OUT

INSTALLATION #1

(Continued)

REF #101

PHONE: (630) 8870008

ALTERNATE PHONE: (630) 8525000

BASIC INSTALLATION LABOR INCLUDES:

- * DELIVERY OF ALL MATERIALS AND ON SITE CONSTRUCTION OF WOOD STORAGE BUILDING ON CUSTOMER'S ACCESSIBLE LOCATION
- * INSTALLER TRAVEL WITHIN 30 MILES OF NEAREST HOME DEPOT
- * FINAL INSPECTION WITH CUSTOMER INCLUDING INSTRUCTIONS ON CARE OF PRODUCT TO ENSURE PROPER OPERATION
- * FINAL CLEAN UP OF ALL DEBRIS RELATED TO INSTALLATION
- * FINAL CLEAN UP OF JOB SITE
- * 2"x6" GALVANIZED STEEL FLOOR JOIST SYSTEM
- * 3/4" TONGUE AND GROOVE OSB FLOORING
- * 2"x4" SINGLE BOTTOM PLATES
- * 2"x4" WALL STUDS ON 16" CENTERS

- * PRIMED 3/8" SMARTSIDE SIDING
- * PRIMED SMARTSIDE TRIM BOARDS
- * 2"x4" RAFTERS JOINED WITH STEEL PLATES
- * 7/16" OSB ROOF SHEATHING
- * #15 ASPHALT ROOFING FELT AND METAL DRIP EDGE ON ROOF
- * OWENS CORNING CLASSIC 20 YEAR SHINGLES
- * 4'X6' STEEL RE-ENFORCED DOOR WITH KEYED LOCKING DOOR HANDLE
- * 5 YEAR WARRANTY FROM TUFF SHED

UNLESS STATED ABOVE THIS INSTALLATION DOES NOT INCLUDE:

LEVELING CHARGE FOR SLOPE DIFFERENTIAL (GREATER THAN 4") 200253
 SLABS OR FOUNDATIONS

REMOVAL OF EXISTING STRUCTURE

SPECIAL NOTES:

- * INSTALLER WILL CONTACT THE CUSTOMER WITHIN 3-5 BUSINESS DAYS TO REVIEW AND/OR SCHEDULE ORDER
- * SITE MUST BE LEVEL WITHIN 4" OR ADDITIONAL CHARGES WILL APPLY
- * IF REQUIRED, PERMITS, HOA, ZONING AND OTHER APPROVALS ARE THE RESPONSIBILITY OF THE CUSTOMER AND MUST BE OBTAINED BEFORE ACCEPTING AN INSTALLATION DATE
- * INSTALLER CAN BE CONTACTED IF ADDITIONAL INFORMATION IS NEEDED TO OBTAIN A CUSTOMERS PERMIT
- * CUSTOMER WILL PROVIDE AN UNOBSTRUCTED PATH TO THE BUILD SITE FOR INSTALLER
- * CUSTOMER WILL CONFIRM THAT THE DISTANCE FROM WHERE THE DELIVERY VEHICLE WILL PARK AND BUILD SITE IS LESS THAN 200'

- (IF GREATER THAN 200' PLEASE NOTIFY SALES REPRESENTATIVE)
- * THE SITE WILL BE AT LEAST 4' LARGER THAN THE BUILDING IN WIDTH, LENGTH, AND HEIGHT
- * AN ADULT MUST BE PRESENT WHO IS AUTHORIZED TO SIGN THE LIEN WAIVER AND AT THE TIME OF INSTALLATION
- * CUSTOMER WILL PROVIDE A 110-115 V, 20 AMP ELECTRICAL SOURCE WITHIN 100' OF BUILD SITE
- * THERE IS A 15% RESTOCKING FEE FOR A CANCELLED ORDER AFTER INSTALLATION DATE IS SET, INSTALLED SHEDS ARE NON-RETURNABLE
- * AN ADULT OVER 18 YEARS OF AGE WITH THE AUTHORITY TO MAKE DECISIONS ABOUT YOUR INSTALLATION MUST BE PRESENT DURING THE INSPECTION (WHEN APPLICABLE), DELIVERY AND INSTALLATION

END OF INSTALL #1

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'

ORDER TOTAL	\$20,000.00
SALES TAX	\$0.00
TOTAL	\$20,000.00
BALANCE DUE	\$20,000.00

END OF ORDER No. H1905-41706

PAINT COLORS

SIDING - SOUTHERN BREEZE

TRIM - " "

DOOR - GROUND COFFEE

SHINGLES - DESERT TAN

AGENDA MEMO

**City Council
June 4, 2018**

ISSUE STATEMENT

A resolution authorizing the purchase and installation of one new Air Compressor from Rack’M UP Equipment Distributors, Inc., Model No. CADRSA41E, in an amount not to exceed \$10,350.

RESOLUTION

BACKGROUND/HISTORY

The proposed air compressor is an industrial compressor to be utilized primarily by the mechanic for operating air tools. The current compressor was purchased in 1991 and has been serviced on several occasions within the last two years. The equipment has served its useful life and requires replacement.

The FY18/19 Budget includes funds for the tool and accessories. Staff had solicited for competitive quotes and below are the results:

VENDOR	TOTAL COST
Compressed Air Advisors	\$ 13,500
Karlson Enterprises	\$ 13,950
Rack’M Up Equipment	\$ 10,350

The proposed expenditure would be expended from the following line accounts:

	ACCOUNT DESCRIPTION	FY 18/19 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
01-30-4259	Small Tools & Equipment	\$ 7,500	\$ 5,175	\$ 2,325
02-50-4225	Maintenance - Equipment	\$ 7,500	\$ 5,175	\$ 2,325

COMMITTEE RECOMMENDATION

Municipal Services Committee recommends approval of the resolution to purchase one new Air Compressor from Rack’M UP Equipment Distributors, Inc., Model No. CADRSA41E, in an amount not to exceed \$10,350.

ALTERNATE DECISION

Not approving at this time.

DECISION MODE

This item will be placed on the June 4, 2018 City Council agenda for formal consideration.



RESOLUTION NO. _____

RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW AIR COMPRESSOR FROM RACK’M UP EQUIPMENT DISTRIBUTORS, INC. MODEL NO. CADRSA41E, IN AN AMOUNT NOT TO EXCEED \$10,350

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 purchase of one new Air Compressor from Rack’M UP Equipment Distributors, Inc., Model No. CADRSA41E, in an amount not to exceed \$10,350, a copy of which is 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 4th day of June, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 4th day of June, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Rack'M UP Equipment Distributors

1307 Howard St
 Elk Grove Village, IL 60007
 Phone 847-734-8446
Rack@mc.net

Quotation

DATE 5/15/2018

Quotation For:

Don Gonback
 1702 Plainfield Road
 Darien Public Works
 Darien, Illinois 60561
 630-514-5602-Tom

Quotation valid until: 6/15/2018

Prepared by: Kit
 847-921-5488
knavarre@rack'MUP.com

Scope

Install New Champion Air Compressor
 Remove two existing 25 year old+compressors and replace with New Champion 7.5 hp Duplex with 250 g horizontal

MANUFACTURE	DESCRIPTION	UNIT PRICE	TAXABLE?	AMOUNT
Champion	CADRSA41E		T	\$ -
	HR 7 D-25		T	\$ -
	460 V		T	\$ -
	STR/ALT, OM, ATD,AC,VI,17 5 PSI			\$ -
	Includes equipment, Freight,Installation ,ma			\$ -
SUBTOTAL				\$ -
TAX RATE				0.00%
SALES TAX				-
TOTAL				\$ 10,350.00

Deposit Amount \$ N/A

Parts, Materials or Equipment will require a deposit before starting. If paying by credit card a 3.5% processing fee will be added to the amount being paid by credit card. Late Payment of the balance will result in a 1.5% late charge (18% annually) assessed monthly until paid in full. In the event of non-payment for any materials or services provided hereunder by the customer, and Rack' M Up Equipment must institute collections and legal proceedings to collect balance, the customer agrees to pay all costs of Rack' M Up Equipment's reasonable attorneys fees and costs and any unpaid further consents to the entry of any pre-judgment interest in the amount of 5%. This proposal may be withdrawn after 30 days, if not accepted.

THANK YOU FOR YOUR BUSINESS!

Please return a Customer signature for approval to perform work as described in above scope

Date



Rack M UP Equipment Distributors, Inc.

1307 Howard St. - Elk Grove Village, Illinois-60007

Phone 847 734 8447 - Fax 847 734 8447

Email: rack@mc.net – Website: www.rackmup.com

Date: May 15, 2018

To: Darien Public Works

Re:

CADRSA41E	HR7D-12, 230V/3PH, STR, OM, ATD, ACAC, VI	05/17/2018
With the following Configuration:		
Customer Classification	Standard	
Branding Specification	Champion Finish	
Power/Stages in sales order	P08	
Approximate Weight (lbs)	1305	
Finish Specification	Standard	
Horsepower (numeric)	7.50	
Model Number	HR7D-12	
Horsepower	7.50	
Pump Model	R30	
Voltage	230	
Phase	Three	
Nema	1	
Motor Option	Included	
Motor Enclosure	Open Drip Proof	
Motor Efficiency	EISA (HI EFF MOTOR)	
Motor RPM	1800	
Starter Option	Mounted	
Selector Switch	No Switch	
Control Type	Start / Stop	
Set Pressure	175	
Tank Option	(1) 120 gallon tank	
Tank Type	Standard	
Tank Drain	Auto Tank Drain	
California Code	No	
Massachusetts Code Fittings	No	
Oil Monitor (LOSC)	Yes	
Aftercooler Option	Air Cooled	
High Temperature Switch	No	
Vibration Isolators	Yes	

Champion Air Compressor Proposal – Install New Hydraulic / Fluid Distribution Piping.

CHAMPION

5-25 HP | RECIPROCATING AIR COMPRESSORS

Advantage



AGENDA MEMO

City Council

June 4, 2018

ISSUE STATEMENT

A resolution authorizing the purchase of ten (10) Solar Speed Alert 18 Speed Limit Signs from Traffic Control & Protection Inc. in an amount not to exceed \$50,215.

RESOLUTION

BACKGROUND/HISTORY

During the last several years residents from the following adjacent roadways continue to express concerns regarding neighborhood speeding:

- 67th Street-Clarendon Hills Road to Cass Avenue
- Manning Road-Plainfield Road to Lyman Avenue
- Beller Road-Lemont Road to Plainfield Road

Staff has conducted traffic surveys for the abovementioned roadways with results showing that speeding was above the acceptable 85th percentile. The staff researched alternatives for traffic calming and determined that flashing speed limit signage would be a deterrent for speeding motorists.

The solar signage, attached and labeled as [Attachment A](#), pages 1-4, are the specifications, warranty and would consist of the vendor installing the following:

- Posted Speed limit
- Flashing Speed/Radar Unit Indicating Motorists Speed
- Solar Kit

The signs will be installed at strategic intervals and below are the proposed quantities;

- 67th Street-Clarendon Hills Road to Cass Avenue
 - 2 Eastbound
 - 2 Westbound
- Manning Road-Plainfield Road to Lyman Avenue
 - 2 Northbound
 - 2 Southbound
- Beller Road-Lemont Road to Plainfield Road
 - 1 Eastbound
 - 1 Westbound

Staff has solicited for competitive quotes and below are the results:

VENDOR	UNIT COST-BASED ON MINIMAL QUANTITY 10	QUANTITY	TOTAL COST
H&H Electric Co.	\$ 7,320.80	10	\$ 73,208.00
Traffic Control & Protection Inc.	\$ 5,021.50	10	\$ 50,215.00

The proposed expenditure would be expended from the following FY18/19 Budget line account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY18/19 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
01-30-4257	SUPPLIES-OTHER	\$ 60,000	\$ 50,215	\$ 9,785

COMMITTEE RECOMMENDATION

Municipal Services Committee recommends approval of the resolution authorizing the purchase of ten (10) Solar Speed Limit Signs from Traffic Control & Protection Inc. in an amount not to exceed \$50,215.

ALTERNATE DECISION

Not approving at this time.

DECISION MODE

This item will be placed on the June 4, 2018 City Council agenda for formal consideration.



CITY OF DARIEN

**THIS FORM MUST BE COMPLETED AND RETURNED WITH THE SEALED QUOTE
BY NO LATER THAN May 15, 2018 at 10:00 A.M.
ATTN: MUNICIPAL SERVICES**

Any and all requests or addendums shall be made in writing to the attention of Director of Municipal Services via fax or e-mail to 630-852-4709 or dgombac@darienil.gov. All requests will be responded to within 48 hours to all bidders on file.

Submitted by: Denise Chicoine
 Vendor Name: Traffic Control & Protection, Inc
 Address: 225 Miles Pkwy., Bartlett, IL 60103
 Date: 5/7/18
 Phone: 630-293-0026 Cell: 630-927-3103 Fax #: 630-497-0526
 E-mail Address: denise@tcpsigns.com
 Authorized Signature: Denise m Chicoine

DESCRIPTION		VENDOR COST	
	QUANTITY	UNIT COST W/DELIVERY & INSTALLATION	TOTAL COST
SOLAR SPEED ALERT 18 RADAR MESSAGING SIGNS OR EQUAL	10-15	\$5,021.50 ea	Qty 10: 50,215.00 Qty 15: 75,322.50

The vendor shall provide three Illinois municipal references with phone numbers below for units that have been installed and in operation within the last 2-5 years:

1. City of Berwyn 708-749-6593 Nicole Campbell
2. Wheatland Twp Road Dist. 630-717-0092 Bill Ahlstrom
3. Village of Niles 847-588-7908 Jamie Callero

Acceptance of Quote:

By: _____ Date: _____
 City of Darien

Vendor Authorization and Acceptance:

By: _____
 Title: _____
 Date: _____

Authorization: By Signing below I indicate that I am authorized to commit my organization to the above.

Denise Chicoine, Sales Assoc.

Print Name, Title

Denise mChicoine 5/7/18

Signature

Date

The following specifications are from All Traffic Solutions for a SpeedAlert 18 Radar Messaging Sign. Like units will be acceptable provided that specifications meet or exceed the below.

The vendor is required to check off all boxes for compliance.

SpeedAlert Radar Message Sign

- SpeedAlert 18 (SA18): 18" x 28" full matrix
- Full matrix display
- Universal mounting system: attach to pole, trailer or vehicle hitch mount
- Integral camera for awareness and alert triggered images: 640x480 pixel daylight images
- Internal K band radar with adjustable sensitivity
- Meets MUTCD Specifications

SpeedAlert Operation Modes

- Message Mode: Display one message, up to 6 screens
- All Messages: Sequence all messages in sign memory
- Speed Display: Display approaching vehicle's speed
- Dependent Message: Display targeted messages based upon vehicle's speed, up to 6 screens per message
- Changeable speed limit sign
- Stealth or Display Off: Collect traffic speed and volume data with no LED display, YOUR SPEED sign easily removed
- Schedule: Change message and/or mode up to 2 times/day
- Collect vehicle volume by speed & time data in all modes
- Sign returns to last mode & configuration when power applied

SpeedAlert Programming Methods

On-Board Programming

- Select operation mode
- Set Speed Limit
- Select message from sign's memory

Power Source-Solar Panel

- 26Ah Battery and Enclosure with Solar Controller
- 60W Panel
- Unit shall have an adjustable mounting bracket and wiring included
- Unit shall utilize sealed lead acid batteries-Solar charging Lithium batteries not allowed

Fasteners

- Unit shall utilize tamper proof stainless steel fasteners
- Tool for fasteners shall be provided

Warranty Information

- Complete Unit-To be submitted with quote - *Warranty 1 year - see 4th page of literature provided*

Time Frame

- The awarded vendor shall have the ability to supply and install the units within 6-weeks upon City Council authorization. It is anticipated the vendor will be awarded the project by no later than June 19, 2018.

Compliance

- The proposed unit complies or exceeds with the above specifications.

- Warranty*
 - 1-year warranty (three months on Li-Ion batteries)
 - o Product software upgrades free
 - ~~PremierCare, included with TrafficCloud Web Subscription~~
 - o ~~Perpetual warranty for the duration of subscription~~ *N/A*
 - o Accessories, vandalism and accidental damage (non-warranty) at 50% off list price



RESOLUTION NO. _____

RESOLUTION AUTHORIZING THE PURCHASE OF TEN (10) SOLAR SPEED ALERT 18 SPEED LIMIT SIGNS FROM TRAFFIC CONTROL & PROTECTION INC. IN AN AMOUNT NOT TO EXCEED \$50,215

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 purchase of ten (10) Solar Speed Alert 18 Speed Limit Signs from Traffic Control & Protection Inc.in an amount not to exceed \$50,215, a copy of which is 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 4th day of June, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 4th day of June, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

CITY OF DARIEN

**THIS FORM MUST BE COMPLETED AND RETURNED WITH THE SEALED QUOTE
BY NO LATER THAN May 15, 2018 at 10:00 A.M.
ATTN: MUNICIPAL SERVICES**

Any and all requests or addendums shall be made in writing to the attention of Director of Municipal Services via fax or e-mail to 630-852-4709 or dgombac@darienil.gov. All requests will be responded to within 48 hours to all bidders on file.

Submitted by: Denise Chicoine

Vendor Name: Traffic Control & Protection, Inc

Address: 225 Miles Pkwy., Bartlett, IL 60103

Date: 5/7/18

Phone: 630-293-0026 Cell: 630-927-3103 Fax #: 630-497-0526

E-mail Address: denise@tcpsigns.com

Authorized Signature: Denise M Chicoine

DESCRIPTION		VENDOR COST	
	QUANTITY	UNIT COST W/DELIVERY & INSTALLATION	TOTAL COST
SOLAR SPEED ALERT 18 RADAR MESSAGING SIGNS OR EQUAL	10 - 15	\$5,021.50 ea	Qty 10: \$50,215.00 Qty 15: \$75,322.50

The vendor shall provide three Illinois municipal references with phone numbers below for units that have been installed and in operation within the last 2-5 years:

1. City of Berwyn 708-749-6593 Nicole Campbell
2. Wheatland Twp Road Dist. 630-717-0092 Bill Ahlstrom
3. Village of Niles 847-588-7908 Jamie Callero

Acceptance of Quote:

By: _____ Date: _____
City of Darien

Vendor Authorization and Acceptance:

By: _____
Title: _____
Date: _____

Authorization: By Signing below I indicate that I am authorized to commit my organization to the above.

Denise Chicoine, Sales Assoc.

Denise mChicoine 5/7/18

Print Name, Title

Signature

Date

The following specifications are from All Traffic Solutions for a SpeedAlert 18 Radar Messaging Sign. Like units will be acceptable provided that specifications meet or exceed the below.

The vendor is required to check off all boxes for compliance.

SpeedAlert Radar Message Sign

- SpeedAlert 18 (SA18): 18" x 28" full matrix
- Full matrix display
- Universal mounting system: attach to pole, trailer or vehicle hitch mount
- Integral camera for awareness and alert triggered images: 640x480 pixel daylight images
- Internal K band radar with adjustable sensitivity
- Meets MUTCD Specifications

SpeedAlert Operation Modes

- Message Mode: Display one message, up to 6 screens
- All Messages: Sequence all messages in sign memory
- Speed Display: Display approaching vehicle's speed
- Dependent Message: Display targeted messages based upon vehicle's speed, up to 6 screens per message
- Changeable speed limit sign
- Stealth or Display Off: Collect traffic speed and volume data with no LED display, YOUR SPEED sign easily removed
- Schedule: Change message and/or mode up to 2 times/day
- Collect vehicle volume by speed & time data in all modes
- Sign returns to last mode & configuration when power applied

SpeedAlert Programming Methods

On-Board Programming

- Select operation mode
- Set Speed Limit
- Select message from sign's memory

Power Source-Solar Panel

- 26Ah Battery and Enclosure with Solar Controller
- 60W Panel
- Unit shall have an adjustable mounting bracket and wiring included
- Unit shall utilize sealed lead acid batteries-Solar charging Lithium batteries not allowed

Fasteners

- Unit shall utilize tamper proof stainless steel fasteners
- Tool for fasteners shall be provided

Warranty Information

- Complete Unit-To be submitted with quote - *Warranty 1 year - see 4th page of literature provided*

Time Frame

- The awarded vendor shall have the ability to supply and install the units within 6-weeks upon City Council authorization. It is anticipated the vendor will be awarded the project by no later than June 19, 2018.

Compliance

- The proposed unit complies or exceeds with the above specifications.

- Warranty
 - o 1-year warranty (three months on Li-Ion batteries)
 - o Product software upgrades free
 - o PremierCare, included with TrafficCloud Web Subscription
 - o ~~Perpetual warranty for the duration of subscription~~ N/A
 - o Accessories, vandalism and accidental damage (non-warranty) at 50% off list price

AGENDA MEMO
City Council
June 4, 2018

ISSUE STATEMENT

A resolution to enter into a contract agreement with Concrete Solutions International LLC for the labor, material and installation of an Epoxy Floor Finish for the Police Department in an amount not to exceed \$30,000.

RESOLUTION

BACKGROUND

The FY18/19 Budget includes funds to refurbish the lower level floor at the Police Department facility. The exiting flooring is carpeting and requires replacement. The Police Department requested a flooring that could withstand wear and tear and staining. The proposed flooring is a slip resistant epoxy coating.

The floor refinishing project will allow for ease of cleaning and eliminate the wear and tear. The scope of the work includes the following:

- Removal of Carpet
- Grinding of Concrete Floor
- Polymer Filling/Leveling Agent
- Epoxy Coating

Staff has solicited for competitive quotes and below are the results:

VENDOR	TOTAL COST	RE-NEGOTIATED
Broad Leaf Inc	\$ 63,150.00	N/A
Concrete Solutions	\$ 32,760.00	\$ 30,000.00
Painters USA Inc	\$ 39,400.00	N/A

The proposed expenditure was \$2,760 over budget and Concrete Solutions International LLC has agreed to adjust their pricing to meet the Budget of \$30,000, see attached e-mail labeled as [Attachment A](#). The proposed expenditure would be expended from the following FY18/19 Budget line account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY18/19 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
01-30-4223	SUPPLIES-OTHER	\$ 30,000	\$ 30,000	\$ -0-

COMMITTEE RECOMMENDATION

Municipal Services Committee recommends approval of this resolution with Concrete Solutions International LLC., for the labor, material and installation of an Epoxy Floor Finish for the Police Department in an amount not to exceed \$30,000.

2018 PD Epoxy Flooring

June 4, 2018

Page 2

ALTERNATE DECISION

Not approving at this time.

DECISION MODE

This item will be placed on the June 4, 2018 City Council agenda for formal consideration.

From: Dan Gombac
Sent: Wednesday, May 16, 2018 3:56 PM
To: CSI Email
Cc: Regina Kokkinis
Subject: Re: Negotiated Pricing-Police Department Flooring

Thank you

Regina

Please note

On May 16, 2018, at 3:25 PM, CSI Email <mike@csifloor.com> wrote:

Mr. Daniel Gombac

I agree to this new price, I will go ahead and revise the proposal to reflect the new price.

Thanks

Mike Valentin

Concrete Solutions International LLC

1983 Johns Drive

Glenview, IL 60025

773-447-0786

847-862-8610

Mike@csifloor.com

www.concretesolutionsinternational.com

On May 16, 2018, at 2:57 PM, Dan Gombac <dgombac@darienil.gov> wrote:

Good afternoon Mike,

Per our telephone conversation regarding the quote for the Police Department, we are in agreement that the quote is adjusted to \$30,000 from \$32,760. Our budget amount was \$30,000.

Please acknowledge this e-mail and appreciate your efforts in negotiating.

Sincerely,

Daniel Gombac

Director of Municipal Services

630-353-8106

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

DARIEN DIRECT CONNECT

Follow the link below and subscribing is simple!

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



RESOLUTION NO. _____

A RESOLUTION TO ENTER INTO A CONTRACT AGREEMENT WITH CONCRETE SOLUTIONS INTERNATIONAL LLC FOR THE LABOR, MATERIAL AND INSTALLATION OF AN EPOXY FLOOR FINISH FOR THE POLICE DEPARTMENT IN AN AMOUNT NOT TO EXCEED \$30,000

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor to enter into a contract agreement with Concrete Solutions International LLC for the labor, material and installation of an Epoxy Floor Finish for the Police Department in an amount not to exceed \$30,000, a copy of which is 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 4th day of June, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS this 4th day of June, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

RW (SKD)
4/16/18

CONTRACT FOR EPOXY FLOOR COATING

04/14/18

City of Darien - desire to contract with, Concrete Solutions International, to perform certain work on property located at: City of Darien Police Department, 1710 Plainfield Road, Darien, IL 60561.

1. JOB DESCRIPTION

The work described under this agreement consists of work to be performed by the Contractor Concrete Solutions International LLC to apply an epoxy floor coating with optional decorative Quartz system to the concrete floor at: 1710 Plainfield Road, Darien, IL 60561. As follows:

2. ELECTRIC/WASTE/EQUIPMENT

A. City of Darien will provide:

- Three Phase 240V 60 Amp electrical power
- seven (7) 110V 20 Amp electrical outlets.
- Construction waste area / dumpster, for concrete grind dust; empty cans, rollers, etc.

B. Concrete Solutions International LLC will provide:

- 2 head or 4 head counter rotating variable speed Approved Floor Grinder with at least 600 pounds down pressure.
- Dust extraction system, pre-separator, and squeegee attachments with minimum flow rating of 322 cubic feet per minute.
- Grinding Heads:
 1. Metal bonded 25 and/or 40 grits.
- Grinding Pads for Edges
 1. 25 and/or 40, grits.
- Hand Grinder with dust extraction attachment and pads.
- Control Joint and Saw Cut Filler, two-part filler or polyurea as specified by construction manager.
- (If specified) Floor striping material and layout to specify by owner/architect.

3. EXECUTIONS

3.1 PREPARATION

- A. Installer shall examine and approve concrete substrate for conditions affecting performance of finish.
- B. Verify that base slab meets finish and surface profile and moisture requirements.
- C. General Contractor / Business Owner / Manager should provide floor clean of materials and debris.

D. Protect adjacent surfaces as required to prevent damage by the concrete prep procedure.

E. Setup grinding machine, dust extraction system, tooling, and generator.

F. Ensure concrete is cured to accept prep and epoxy applications.

G. Applicator shall examine the areas and conditions under which work of this section will be provided and the General Contractor / Business Owner / Manager shall correct conditions detrimental to the timely and proper completion of the work and the Applicator shall not proceed until unsatisfactory conditions are resolved.

3.2 APPLICATION: 3,640 Sq.Ft

A. Grind the top of the concrete floor to remove previous coatings and all contaminants, imperfections and until there is a uniform scratch pattern. Vacuum the floor thoroughly.

B. Fill cracks and holes with filler products such as epoxy or polyurea, open cracks in previously filled expansion joints and refill.

C. Grind the repaired areas and vacuum the floor thoroughly.

D. Apply 10 Mil of Poxi-Rock Primer 100% Solids (color to be determined) as first primer coat. Allow to cure 12-24 hours at 75°F.

E. Apply clear Poxi-Rock Primer 100% Solids, then broadcast Flake or Quartz blend. Allow to cure 12-24

F. Apply 10 Mil of Chem-Rock LV 100% Solids (Clear) top coat. Allow to cure 12-24 hours at 75°F.

3.3 PROTECTION

A. Facility shall protect the floors from damage until substantial completion.

3.4 CLEANUP

A. Concrete Solutions International LLC will provide 3 mils 42-gallon trash bags, and will enclose all dumped products and leave the unit broom-cleaned and all construction debris removed.

4. PAYMENT TERMS:

**Materials and Consumables \$4.38/ Sq.Ft
Labor 381 Men hours @ \$44.18 / Hour.**

Total \$32,760.00

All labor is priced by Illinois prevailing wage Act.

Pricing based upon completion of work within a single phase.

In exchange for the specified work, Business Owner / Manager agrees to pay the Contractor a fixed price of (Thirty two Thousand Seven Hundred Sixty Dollars) as follows:

- 100% is due upon completion of all work, cleanup and satisfactory walkthrough by Business Owner / Manager and Contractor.

Any changes, alterations or deviations from the above specifications involving extra cost of material or labor will become an additional charge over the fixed price shown above. Those changes must be in writing and agreed to by both, Business Owner / Manager and Contractor prior to the execution of work.

5. TIME OF PERFORMANCE

The work specified shall be:

Started on or about: _____

Completed on or about: _____

Started and completed as follows: Started as soon as all materials (I.e.: Epoxy / Polyaspartics, Joint and Crack Fillers,) become available and all permits and licenses have been secured by Contractor. Business Owner / Manager would like to have all work completed no later than _____

6. INDEPENDENT CONTRACT STATUS

It is agreed that Contractor shall perform the specified work as an independent contract. Contractor:

Maintains his or her own independent business.

Shall use his or her own tools and equipment

Shall perform the work independent of Business Owner / Manager supervision, being responsible only for satisfactory completion of the work.

Contractor may use subcontractors but shall be solely responsible for supervising their work and for the quality of the work they produce.

7. LIABILITY WAIVER

If contractor and / or his employees are injured in the course of performing the specific work, Business Owner / Manager shall be exempt from liability for those injuries to the fullest extent allowed by law.

8. PERMITS AND APPROVALS

Contractor shall be responsible for determining which permits are necessary and for obtaining the permits.

Business Owner / Manager shall pay for all state and local permits necessary for performing the specific work.

9. LIENS AND WAIVER OF LIENS

NOT APPLICABLE

10. MATERIALS

All materials shall be new, in compliance with all applicable laws and codes, and shall be covered by a manufacturer's warranty if appropriate.

11. WHAT CONSTITUTES COMPLETION

The work specified in Clause 1 shall be considered completed upon approval of Business Owner / Manager, provided that Business Owner / Manager approval shall not be unreasonably withheld. Substantial performance of the specified work in a workmanlike manner shall be considered sufficient grounds for Contractor to require final payment by Business Owner / Manager, except as provided in Clause 9 (Liens and Waiver of Liens).

12. LIMITED WARRANTIES

Contractor will complete the specified work in a substantial and workmanlike manner according to standard practices prevalent in Contractor's trade. Contractor warrants that:

- The specified work will have complied with all applicable building codes and regulations.
- The labor and materials provided as part of the specified work will be free from defects.
- Additional warranties offered by the Contractor are as follows:

- Warranties for labor from the bottom up for a period of one (1) year. (Damage caused by owner not covered under warranty.) Manufactures warranties apply.

13. CHANGE ORDER (Mid-Performance Amendments)

The Contractor and Business Owner / Manager recognize that:

- Business Owner / Manager may desire a mid-job change in the specifications that would add time and cost to the specified work possibly inconvenience to the Contractor; or
- Other provisions of the contract may be difficult to carry out because of unforeseen events, such as a materials shortage or a labor strike.

If these or other events beyond the control of the parties reasonable require adjustments to this contract, the parties shall make a good faith attempt to agree on all necessary particulars. Such agreements shall be put in writing, signed by the parties and added to this contract.

14. INDEMNIFICATION CLAUSE

Contractor agrees to:

Hold harmless and indemnify Business Owner / Manager for all damages, costs and attorney fees that arise out of harm caused to Contractor, subcontractors and other third parties, known and unknown, by Contractor's performance of the specified work, except as follows:

Obtain adequate business liability insurance that will cover Job and any injuries to subcontractors or employees.

15. SITE MAINTENANCE

Contractor agrees to be bound by the following conditions when performing the specified work:

- Contractor shall perform the specified work 7 days per week, unless otherwise negotiated with Business Owner / Manager.
- At the end of each day's work, Contractor's equipment shall be stored in the following location: Area provided by Business Owner / Manager.
- At the end of each day's work, Contractor agrees to clean all debris from the work area and leave all facilities in good working order.

Contractor agrees to confine all work-related activity, materials and products, including dust and debris, to the perimeter of unit at: **1710 Plainfield Road, Darien, IL 60561.**

16. ADDITIONAL AGREEMENTS & AMENDMENTS

A. Business owner and Contractor additionally agree that: _____

B. All agreements between Business Owner and Contractor related to the specified work are incorporated in this contract. Any modification to the contract shall be in writing.

Business Owner / Manager:

Mr. John Carr
Darien Municipal Services

Dated: _____

Contractor:

Michael Vaknin

Mr. Michael Vaknin
GM

Dated: April 14th, 2018

Bidder: Concrete Solutions International LLC

By: Michael Vaknin
Title: General Manager

Specialty: Polished Concrete &
Epoxy Floor Coatings

Valid until: April 2018

Business Address:

1983 Johns Drive
Glenview, IL 60025

Telephone: 773-447-0786
847-962-8610

E-mail address: Mike@csifloor.com
www.ConcreteSolutionsInternational.com

AGENDA MEMO

City Council

June 4, 2018

ISSUE STATEMENT

Approval of a resolution accepting a Storm Sewer Easement from the following properties:

1626 Foxhill Place 09-33-302-003

1630 Foxhill Place 09-33-302-002

RESOLUTION

BACKGROUND/HISTORY

The property owners' at 1626 and 1630 Foxhill Place have agreed to grant a storm sewer easement to the City in anticipation of an upcoming rear yard drainage project. The scope of work includes installing an under drain pipe through the proposed side yard easement of the participating properties and connect to a storm sewer structure located on Foxhill Place. The easement is required to install a drain-tile pipe to rid the rear yard area of nuisance ponding and provide positive drainage.

Staff has reached out to the residents for a storm sewer easement to be dedicated only to the City of Darien. The plat requires City Council approval and will be recorded by DuPage County. The following residents have agreed to dedicate a storm sewer easement as per the attached Plat of Easement labeled as [Attachment A](#):

1626 Foxhill Place 09-33-302-003

1630 Foxhill Place 09-33-302-002

COMMITTEE RECOMMENDATION

Municipal Services Committee recommends acceptance of a Storm Sewer Easement from the properties listed above.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be on the June 4, 2018 City Council-New Business-agenda for formal consideration.

• BOUNDARY • TOPOGRAPHICAL • SUBDIVISIONS • ALTA/ACSM • CONDOMINIUMS • SITE PLANS • CONSTRUCTION • FEMA CERTIFICATES •

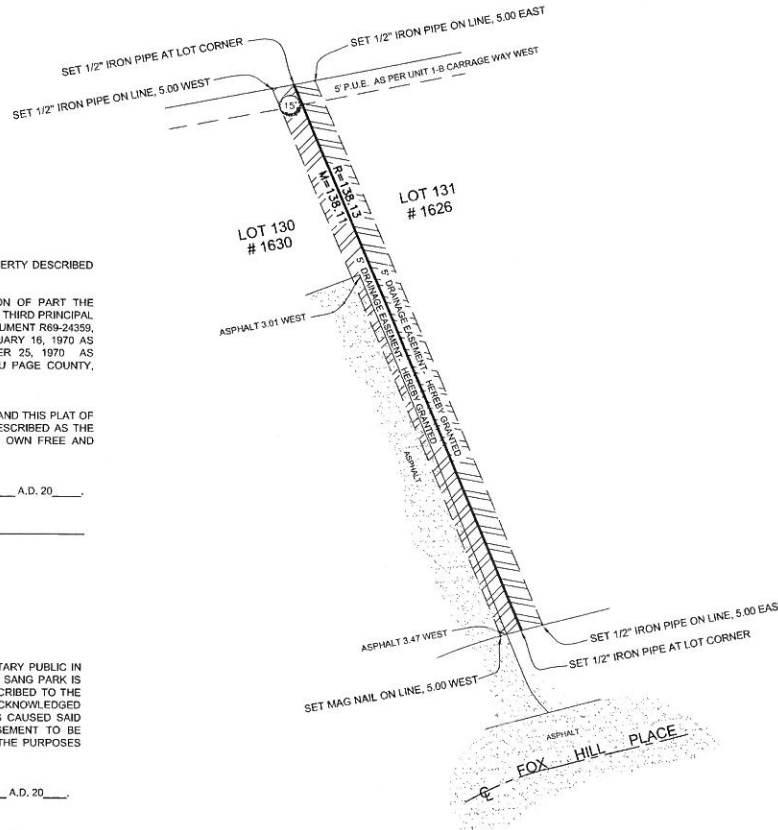


SCHOMIG LAND SURVEYORS, LTD. PLAT OF GRANT OF DRAINAGE EASEMENT

909 EAST 31ST STREET
LA GRANGE PARK, ILLINOIS 60526
SCHOMIG-SURVEY@SBCGLOBAL.NET
WWW.LAND-SURVEY-NOW.COM
PHONE: 708-352-1452
FAX: 708-352-1454

BEING THE EAST 5 FEET LOT 130 AND THE WEST 5 FEET OF LOT 131 IN UNIT NUMBER 1-B CARRIAGE WAY WEST, BEING A SUBDIVISION OF PART THE SOUTHWEST 1/4 OF SECTION 33, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 4, 1969 AS DOCUMENT R69-24359, AND RE-RECORDED OCTOBER 24, 1969 AS DOCUMENT R69-46617 AND FEBRUARY 16, 1970 AS DOCUMENT R70-4798 AND CERTIFICATES OF CORRECTION FILED NOVEMBER 25, 1970 AS DOCUMENT R70-43104, AND MARCH 15, 1971 AS DOCUMENT R71-9299, IN DU PAGE COUNTY, ILLINOIS.

COMMON ADDRESS: 1626 & 1630 FOX HILL PLACE, DARIEN.



OWNERS CERTIFICATE - LOT 130
1630 FOX HILL ROAD, DARIEN.

STATE OF ILLINOIS) ss.
COUNTY OF DU PAGE)

I, JUN SANG PARK DO HEREBY CERTIFY THAT I AM THE OWNER OF THE PROPERTY DESCRIBED AS:

LOT 130 IN UNIT NUMBER 1-B CARRIAGE WAY WEST, BEING A SUBDIVISION OF PART THE SOUTHWEST 1/4 OF SECTION 33, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 4, 1969 AS DOCUMENT R69-24359, AND RE-RECORDED OCTOBER 24, 1969 AS DOCUMENT R69-46617 AND FEBRUARY 16, 1970 AS DOCUMENT R70-4798 AND CERTIFICATES OF CORRECTION FILED NOVEMBER 25, 1970 AS DOCUMENT R70-43104, AND MARCH 15, 1971 AS DOCUMENT R71-9299, IN DU PAGE COUNTY, ILLINOIS.

AND AS SUCH OWNER, I HAVE CAUSED THE SAID PROPERTY TO BE SURVEYED AND THIS PLAT OF GRANT OF EASEMENT TO THE CITY OF DARIEN, FOR DRAINAGE PURPOSES DESCRIBED AS THE EAST 5 FEET OF LOT 130, AS SHOWN HEREON TO BE PREPARED AS HIS OWN FREE AND VOLUNTARY ACT AND DEED.

DATED THIS _____ DAY OF _____ A.D. 20____.

OWNER: _____

OWNERS CERTIFICATE - LOT 130
1630 FOX HILL ROAD, DARIEN.

STATE OF ILLINOIS) ss.
COUNTY OF DU PAGE)

I, _____ A NOTARY PUBLIC IN AND FOR THE COUNTY AND STATE AFORESAID, DO HEREBY CERTIFY THAT JUN SANG PARK IS PERSONALLY KNOWN BY ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING CERTIFICATE, DID APPEAR BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED OWNERSHIP OF THE PROPERTY DESCRIBED AND THAT AS SUCH OWNER, HAS CAUSED SAID PROPERTY TO BE SURVEYED AND THIS PLAT OF GRANT OF DRAINAGE EASEMENT TO BE PREPARED AS THERE FREE AND VOLUNTARY ACT AND DEED FOR USES AND THE PURPOSES AFORESAID.

DATED THIS _____ DAY OF _____ A.D. 20____.

BY: _____

NOTARY PUBLIC.

SURVEY DATE: MAY 7TH, 2018.

PLAT NUMBER: 180922 & H24-76

SCALE: 1" = 20'



LEGEND

P.U.E. = PUBLIC UTILITY EASEMENT

⊙ = TREE AND DIAMETER

M. = MEASURED DIMENSION

R. = RECORDED DIMENSION

STATE OF ILLINOIS) ss.
COUNTY OF COOK)

WE, SCHOMIG LAND SURVEYORS, LTD. AS AN ILLINOIS PROFESSIONAL DESIGN FIRM, LAND SURVEYOR CORPORATION, DO HEREBY CERTIFY THAT WE HAVE SURVEYED THE PROPERTY DESCRIBED HEREON.

ALL DIMENSIONS ARE IN FEET AND DECIMAL PARTS OF A FOOT. DIMENSIONS SHOWN ON BUILDINGS ARE TO THE OUTSIDE OF BUILDINGS. THE BASIS OF BEARINGS, IF SHOWN AND UNLESS OTHERWISE NOTED, ARE ASSUMED AND SHOWN TO INDICATE ANGULAR RELATIONSHIP OF LOT LINES.

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

BY: Russell W. Schomig
PROFESSIONAL ILLINOIS LAND SURVEYOR LICENSE # 035-002446



LICENSE EXPIRATION
11-30-2018

OWNERS CERTIFICATE - LOT 131
626 FOX HILL ROAD, DARIEN.

STATE OF ILLINOIS) ss.
COUNTY OF DU PAGE)

I, GERALD R. BARICH TRUSTEE OF THE GERALD R. BARICH TRUST, DO HEREBY CERTIFY THAT THE GERALD R. BARICH TRUST IS THE OWNER OF THE PROPERTY DESCRIBED AS:

LOT 131 IN UNIT NUMBER 1-B CARRIAGE WAY WEST, BEING A SUBDIVISION OF PART THE SOUTHWEST 1/4 OF SECTION 33, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 4, 1969 AS DOCUMENT R69-24359, AND RE-RECORDED OCTOBER 24, 1969 AS DOCUMENT R69-46617 AND FEBRUARY 16, 1970 AS DOCUMENT R70-4798 AND CERTIFICATES OF CORRECTION FILED NOVEMBER 25, 1970 AS DOCUMENT R70-43104, AND MARCH 15, 1971 AS DOCUMENT R71-9299, IN DU PAGE COUNTY, ILLINOIS.

AND AS SUCH TRUSTEE, I HAVE CAUSED THE SAID PROPERTY TO BE SURVEYED AND THIS PLAT OF GRANT OF EASEMENT TO THE CITY OF DARIEN, FOR DRAINAGE PURPOSES DESCRIBED AS THE WEST 5 FEET OF LOT 131, AS SHOWN HEREON TO BE PREPARED AS OUR OWN FREE AND VOLUNTARY ACT AND DEED.

DATED THIS _____ DAY OF _____ A.D. 20____.

TRUSTEE: _____

OWNERS CERTIFICATE - LOT 131
1626 FOX HILL ROAD, DARIEN.

STATE OF ILLINOIS) ss.
COUNTY OF DU PAGE)

I, _____ A NOTARY PUBLIC IN AND FOR THE COUNTY AND STATE AFORESAID, DO HEREBY CERTIFY THAT GERALD R. BARICH TRUSTEE OF THE GERALD R. BARICH TRUST, IS PERSONALLY KNOWN BY ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING CERTIFICATE, DID APPEAR BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT GERALD R. BARICH TRUST IS THE OWNER OF THE PROPERTY DESCRIBED AND THAT AS SUCH OWNER, HAS CAUSED SAID PROPERTY TO BE SURVEYED AND THIS PLAT OF GRANT OF DRAINAGE EASEMENT TO BE PREPARED AT HIS OWN FREE AND VOLUNTARY ACT AND DEED FOR THE USES PURPOSES AFORESAID.

DATED THIS _____ DAY OF _____ A.D. 20____.

BY: _____

NOTARY PUBLIC.



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A STORM SEWER EASEMENT FROM THE FOLLOWING PROPERTIES: 1626 FOXHILL PLACE 09-33-302-003 AND 1630 FOXHILL PLACE 09-33-302-002

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 accept a Storm Sewer Easement from the following properties: 1626 Foxhill Place 09-33-302-003 and 1630 Foxhill Place 09-33-302-002, a copy of which is attached here to 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 4th day of June, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 4th day of June, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



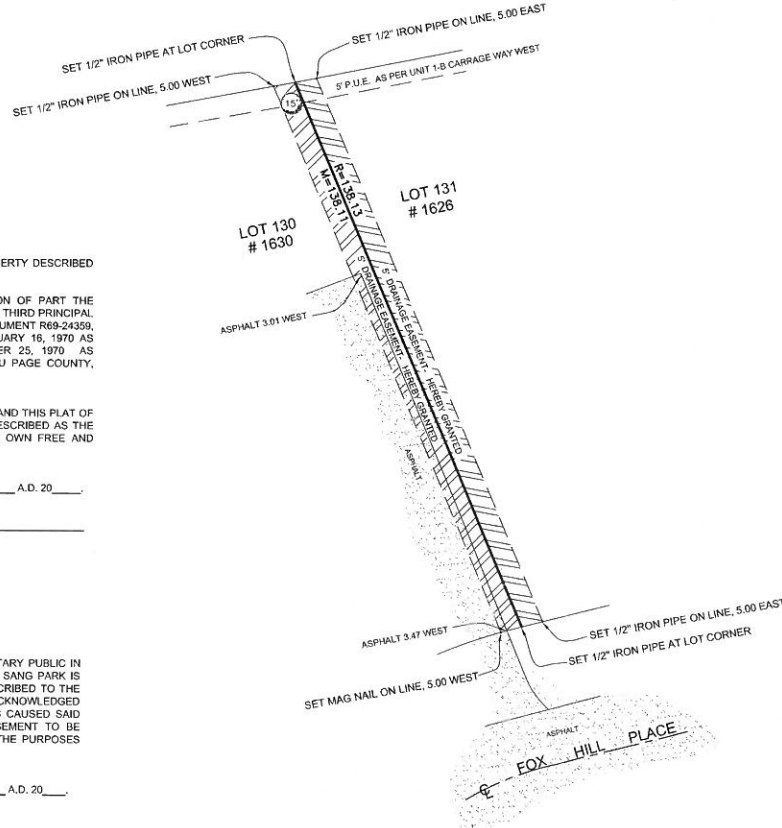
• BOUNDARY • TOPOGRAPHICAL • SUBDIVISIONS • ALTA/ACSM • CONDOMINIUMS • SITE PLANS • CONSTRUCTION • FEMA CERTIFICATES •

SCHOMIG LAND SURVEYORS, LTD. PLAT OF GRANT OF DRAINAGE EASEMENT

909 EAST 31ST STREET
LA GRANGE PARK, ILLINOIS 60526
SCHOMIG-SURVEY@SBCGLOBAL.NET
WWW.LAND-SURVEY-NOW.COM
PHONE: 708-352-1452
FAX: 708-352-1454

BEING THE EAST 5 FEET OF LOT 130 AND THE WEST 5 FEET OF LOT 131 IN UNIT NUMBER 1-B CARRIAGE WAY WEST, BEING A SUBDIVISION OF PART THE SOUTHWEST 1/4 OF SECTION 33, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 4, 1969 AS DOCUMENT R69-24359, AND RE-RECORDED OCTOBER 24, 1969 AS DOCUMENT R69-46617 AND FEBRUARY 16, 1970 AS DOCUMENT R70-4798 AND CERTIFICATES OF CORRECTION FILED NOVEMBER 25, 1970 AS DOCUMENT R70-43104, AND MARCH 15, 1971 AS DOCUMENT R71-9299, IN DU PAGE COUNTY, ILLINOIS.

COMMON ADDRESS: 1626 & 1630 FOX HILL PLACE, DARIEN.



OWNERS CERTIFICATE - LOT 130
1630 FOX HILL ROAD, DARIEN.

STATE OF ILLINOIS)
COUNTY OF DU PAGE) ss.

I, JUN SANG PARK DO HEREBY CERTIFY THAT I AM THE OWNER OF THE PROPERTY DESCRIBED AS:

LOT 130 IN UNIT NUMBER 1-B CARRIAGE WAY WEST, BEING A SUBDIVISION OF PART THE SOUTHWEST 1/4 OF SECTION 33, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 4, 1969 AS DOCUMENT R69-24359, AND RE-RECORDED OCTOBER 24, 1969 AS DOCUMENT R69-46617 AND FEBRUARY 16, 1970 AS DOCUMENT R70-4798 AND CERTIFICATES OF CORRECTION FILED NOVEMBER 25, 1970 AS DOCUMENT R70-43104, AND MARCH 15, 1971 AS DOCUMENT R71-9299, IN DU PAGE COUNTY, ILLINOIS.

AND AS SUCH OWNER, I HAVE CAUSED THE SAID PROPERTY TO BE SURVEYED AND THIS PLAT OF GRANT OF EASEMENT TO THE CITY OF DARIEN, FOR DRAINAGE PURPOSES DESCRIBED AS THE EAST 5 FEET OF LOT 130, AS SHOWN HEREON TO BE PREPARED AS HIS OWN FREE AND VOLUNTARY ACT AND DEED.

DATED THIS _____ DAY OF _____ A.D. 20__

OWNER: _____

OWNERS CERTIFICATE - LOT 131
1626 FOX HILL ROAD, DARIEN.

STATE OF ILLINOIS)
COUNTY OF DU PAGE) ss.

I, _____ A NOTARY PUBLIC IN AND FOR THE COUNTY AND STATE AFORESAID, DO HEREBY CERTIFY THAT JUN SANG PARK IS PERSONALLY KNOWN BY ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING CERTIFICATE, DID APPEAR BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED OWNERSHIP OF THE PROPERTY DESCRIBED AND THAT AS SUCH OWNER, HAS CAUSED SAID PROPERTY TO BE SURVEYED AND THIS PLAT OF GRANT OF DRAINAGE EASEMENT TO BE PREPARED AS THERE FREE AND VOLUNTARY ACT AND DEED FOR USES AND THE PURPOSES AFORESAID.

DATED THIS _____ DAY OF _____ A.D. 20__

BY: _____

NOTARY PUBLIC.

SURVEY DATE: MAY 7TH, 2018.

PLAT NUMBER: 180922 & H24-76

SCALE: 1" = 20'



LEGEND

P.U.E. = PUBLIC UTILITY EASEMENT

(T) = TREE AND DIAMETER

M. = MEASURED DIMENSION

R. = RECORDED DIMENSION

STATE OF ILLINOIS)
COUNTY OF COOK) ss.

WE, SCHOMIG LAND SURVEYORS, LTD. AS AN ILLINOIS PROFESSIONAL DESIGN FIRM, LAND SURVEYOR CORPORATION, DO HEREBY CERTIFY THAT WE HAVE SURVEYED THE PROPERTY DESCRIBED HEREON.

ALL DIMENSIONS ARE IN FEET AND DECIMAL PARTS OF A FOOT. DIMENSIONS SHOWN ON BUILDINGS ARE TO THE OUTSIDE OF BUILDINGS. THE BASIS OF BEARINGS, IF SHOWN AND UNLESS OTHERWISE NOTED, ARE ASSUMED AND SHOWN TO INDICATE ANGULAR RELATIONSHIP OF LOT LINES.

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

BY: Russell W. Schomig
PROFESSIONAL ILLINOIS LAND SURVEYOR LICENSE # 035-002446

OWNERS CERTIFICATE - LOT 131
626 FOX HILL ROAD, DARIEN.

STATE OF ILLINOIS)
COUNTY OF DU PAGE) ss.

I, GERALD R. BARICH TRUSTEE OF THE GERALD R. BARICH TRUST, DO HEREBY CERTIFY THAT THE GERALD R. BARICH TRUST IS THE OWNER OF THE PROPERTY DESCRIBED AS:

LOT 131 IN UNIT NUMBER 1-B CARRIAGE WAY WEST, BEING A SUBDIVISION OF PART THE SOUTHWEST 1/4 OF SECTION 33, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 4, 1969 AS DOCUMENT R69-24359, AND RE-RECORDED OCTOBER 24, 1969 AS DOCUMENT R69-46617 AND FEBRUARY 16, 1970 AS DOCUMENT R70-4798 AND CERTIFICATES OF CORRECTION FILED NOVEMBER 25, 1970 AS DOCUMENT R70-43104, AND MARCH 15, 1971 AS DOCUMENT R71-9299, IN DU PAGE COUNTY, ILLINOIS.

AND AS SUCH TRUSTEE, I HAVE CAUSED THE SAID PROPERTY TO BE SURVEYED AND THIS PLAT OF GRANT OF EASEMENT TO THE CITY OF DARIEN, FOR DRAINAGE PURPOSES DESCRIBED AS THE WEST 5 FEET OF LOT 131, AS SHOWN HEREON TO BE PREPARED AS OUR OWN FREE AND VOLUNTARY ACT AND DEED.

DATED THIS _____ DAY OF _____ A.D. 20__

TRUSTEE: _____

OWNERS CERTIFICATE - LOT 131
1626 FOX HILL ROAD, DARIEN.

STATE OF ILLINOIS)
COUNTY OF DU PAGE) ss.

I, _____ A NOTARY PUBLIC IN AND FOR THE COUNTY AND STATE AFORESAID, DO HEREBY CERTIFY THAT GERALD R. BARICH TRUSTEE OF THE GERALD R. BARICH TRUST, IS PERSONALLY KNOWN BY ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING CERTIFICATE, DID APPEAR BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT GERALD R. BARICH TRUST IS THE OWNER OF THE PROPERTY DESCRIBED AND THAT AS SUCH OWNER, HAS CAUSED SAID PROPERTY TO BE SURVEYED AND THIS PLAT OF GRANT OF DRAINAGE EASEMENT TO BE PREPARED AS HIS OWN FREE AND VOLUNTARY ACT AND DEED FOR THE USES PURPOSES AFORESAID.

DATED THIS _____ DAY OF _____ A.D. 20__

BY: _____

NOTARY PUBLIC.



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