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

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Agenda of the Regular Meeting

of the City Council of the

**CITY OF DARIEN**

December 19, 2022

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
  - A. Goal Setting Session — [November 14, 2022](#)
  - B. City Council — [November 21, 2022](#)
7. Receiving of Communications
8. Mayor's Report
  - A. Consideration of a Motion to Approve the Appointment of [Tom Papais](#) as Chairman to the Economic Development Committee
  - B. Paige Hollendonner, Miss Northern Suburbs
  - C. Recognition of 2022 Holiday Home Decorating Contest Winners
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 — [22-23-15](#)
  - B. Warrant Number — [22-23-16](#)
  - C. Monthly Report — [November 2022](#)
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 an Ordinance Authorizing the [Sale of Personal Property](#) Owned by the City of Darien
  - B. Consideration of a Motion to Approve an Ordinance Granting a Special Use Amendment and Variation from the Darien Zoning Ordinance (PZC2022-03: [8431 Wilmette Avenue](#))
  - C. Consideration of a Motion to Approve an Ordinance Granting a Special Use Amendment and Variation from the Darien Sign Code (PZC2022-06: [Fry the Coop, 2019 75th Street](#))
  - D. Consideration of a Motion to Approve an Ordinance Approving a Variation from the Darien Zoning Ordinance (PZC2022-07: [3480 Drover Lane](#))
  - E. Consideration of a Motion to Approve a Resolution Authorizing the Mayor to Accept a Proposal from H&H Electric Company in the Amount of \$264,615.37 for the [Clarendon Hills Road & 67th Street Traffic Signal Project](#)
  - F. Consideration of a Motion to Approve a [Contingency in the Amount of \\$15,000 for Unforeseen Utility Conflicts as Field Identified](#) (regarding Clarendon Hills Road & 67th Street Traffic Signal Project)
  - G. Consideration of a Motion to Approve a Resolution Accepting a proposal from Orange Crush, LLC for [Bituminous Products](#) as Required for Various Public Works Projects at the Specified Unit Pricing
  - H. Consideration of a Motion to Approve a Resolution Accepting a Proposal from M & J Asphalt Paving Company, Inc. for the [Removal and Replacement of Bituminous Aprons and Road Patches](#) at the Proposed Unit Pricing as Required for Various Public Works Projects for a Period of May 1, 2023 through April 30, 2024
  - I. Consideration of a Motion to Approve a Resolution Accepting a Proposal from 119th St Materials for [Tipping and Transfer Fees](#) at the Proposed Unit Prices for Certain Generated Waste from Various for Public Works Projects
  - J. Consideration of a Motion to Approve a Resolution Accepting a Proposal from XBE, LLC to Provide [Trucking Services Relating to Hauling Waste](#) Generated from Excavations for a Period of May 1, 2023 through April 30, 2024
  - K. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Core & Main for [Culvert Metal Pipes, Metal Bands and Metal Flared End Sections and Fittings](#) as Required for Various Public Works Projects for a Period of May 1, 2023 through April 30, 2024
  - L. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Core & Main for [High Density Polyethylene Pipes \(HDPP\), Bands, Flared End Sections and fittings](#) at the Proposed Unit Prices for Various Public Works Projects for a Period of May 1, 2023 through April 30, 2024
  - M. Consideration of a Motion to Approve a Resolution Accepting [a Proposal from EJ USA, Inc. for Storm Sewer Structures, Iron Sewer grates, Concrete Adjusting Rings](#) at the Proposed Unit Prices for Various Public Works Projects for a Period of May 1, 2023 through April 30, 2024

- N. Consideration of a Motion to Approve a Resolution Accepting [a Proposal from Norwalk Tank Co. for Storm Sewer Structures, Iron Sewer Grates, Concrete Adjusting Rings](#) at the Proposed Unit Prices for Various Public Works Projects for a Period of May 1, 2023 through April 30, 2024
- O. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Core & Main for [Pressure Pipe](#) as Required for Various Public Works Projects at the proposed Unit Prices for a Period of May 1, 2023 through April 30, 2024
- P. Consideration of a Motion to Approve a Resolution Authorizing the Purchase of [One New 2021, Ford F-450 4X4](#) from Willowbrook Ford in the Amount of \$82,672.00
- Q. 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 2021, Ford F-450 4X4, in an Amount not to Exceed \$42,010.00
- R. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Ziebell Water Service Products Inc., for [Smith and Blair Stainless Steel Water Main Repair Clamps Style 226](#) with Stainless Steel Bolts for the Maintenance of the Water System, at the Proposed Unit Pricing for a Period of May 1, 2023 through April 30, 2024
- S. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Ziebell Water Service Products Inc. for [Smith and Blair Stainless Steel Water Main Repair Clamps Style 238](#) with Stainless Steel Bolts at the Proposed Unit Prices in Various Sizes for the Maintenance of the Water System for a Period of May 1, 2023 through April 30, 2024
- T. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Core & Main for [Type K Copper Pipe](#) for the Maintenance of the Water System for a Period of May 1, 2023 through April 30, 2024
- U. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Underground Pipe & Valve Co., for [Mueller Brand Brass Fittings](#) at the Proposed Unit Prices for the Maintenance of the Water System for a Period of May 1, 2023 through April 30, 2024
- V. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Core & Main for [Various Water Valves for the Maintenance of the Water System](#) at the Proposed Unit Price for a Period of May 1, 2023 through April 30, 2024
- W. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Core & Main for [Mueller Super Centurion Fire Hydrants and Auxiliary Valves](#) for the Maintenance of the Water System as required for a Period of May 1, 2023 through April 30, 2024
- X. Consideration of a Motion to Approve a Resolution Accepting a Proposal from EJ USA, Inc. for [East Jordan CD250 Fire Hydrants, Valves and Accessories](#) at the Proposed Unit Prices as Required for a Period of May 1, 2023 through April 30, 2024
- Y. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Core & Main for [Waterous Pacer Fire Hydrants, Auxiliary Valves and Accessories](#) at the Proposed Unit Prices as Required for a Period of May 1, 2023 through April 30, 2024
- Z. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Underground Pipe and Valve Co. for [Clow Medallion Fire Hydrants, Auxiliary Valves and Accessories](#) at the Proposed Unit Prices as Required for a Period of May 1, 2023 through April 30, 2024

- AA. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Underground Pipe and Valve Co. for the [Clow Eddy Fire Hydrant Repair Parts](#) at the Proposed Unit Prices as Required for a Period of May 1, 2023 through April 30, 2024
  - BB. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Underground Pipe and Valve Co. for the [Clow Medallion Fire Hydrant Repair Parts](#) at the Proposed Unit Prices as Required for a Period of May 1, 2023 through April 30, 2024
  - CC. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Ziebell Water Service Products, Inc. for the [Traverse City Fire Hydrant Repair Parts](#) at the Proposed Unit Prices as Required for a Period of May 1, 2023 through April 30, 2024
  - DD. Consideration of a Motion to Approve a Resolution Accepting a Proposal from EJ USA Inc. for the [East Jordan WaterMaster 5BR250 and WaterMaster 5CD250 Fire Hydrant Repair Parts](#) at the Proposed Unit Prices as Required for a Period of May 1, 2023 through April 30, 2024
  - EE. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Ziebell Water Services Products, Inc. for the [Waterous Pacer Fire Hydrant Repair Parts](#) at the Proposed Unit Prices as Required for a Period of May 1, 2023 through April 30, 2024
  - FF. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Ziebell Water Service Products, Inc. for the [Mueller Super Centurion Fire Hydrant Repair Parts](#) at the Proposed Unit Prices as Required for a Period of May 1, 2023 through April 30, 2024
  - GG. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Core & Main for the [U.S. Pipe Fire Hydrant Repair Parts](#) as Required for a Period of May 1, 2023 through April 30, 2024
  - HH. Consideration of a Motion to Approve a Resolution Accepting a Proposal from M&M Home Remodeling Services for the [Material and Installation of the Liquid Applied Elastomeric Roofing System](#) for a Re-Roof Project at the Public Works Facility, 1041 S Frontage Road in an Amount not to Exceed \$51,500
  - II. Consideration of a Motion to Authorize a Contingency in the Amount of [\\$5,000 for Unforeseen Repairs Related to the Roof Refurbishment](#)
17. New Business
- A. Consideration of a Motion [Approving the Part-time Position of Business Liaison and Recruitment Coordinator and Authorizing the City Administrator to Hire for that Position](#)
  - B. Consideration of a Motion to Approve a Resolution Authorizing the [Purchase of \(15\) Tasers \(\\$66,082.83 – 5 Years\), \(34\) Body Worn Cameras \(\\$196,907.60 – 5 Years\) and \(12\) In-Car Cameras \(\\$115,003.20\)](#) in the Total Amount of \$377,993.63
  - C. Consideration of a Motion Approving a 4 Year [Proposal for Auditing Services from Sikich](#)
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

**CITY OF DARIEN  
GOAL SETTING SESSION  
MINUTES OF THE SPECIAL MEETING  
November 14, 2022, 6:30pm**

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Present: Mayor Joseph Marchese, Alderpersons Tom Belczak, Tom Chlystek (arrived 6:36pm), Eric Gustafson, Joe Kenny, Ted Schauer, Mary Sullivan Lester Vaughan, Treasurer Michael Coren, Clerk Joanne Ragona, City Administrator Bryon Vana, and Director of Municipal Services Dan Gombac, Police Chief Greg Thomas, Senior Planner Jordan Yanke

**1. Charges for retail thefts**

Alderman Gustafson requested the council discuss retail theft calls responded to by the Darien police department with the goal to minimize the number of retail theft calls handled by the department. The discussion focused on the creation of an ordinance to fine retailers if there is a certain amount of calls for police service. Alderman Gustafson reviewed information he received from other governmental agencies regarding this issue. Chief Thomas has also reviewed departmental and statistical information regarding the department. The consensus of the council is there is not a retail theft problem that warrants an ordinance but asked the Chief to continue monitoring local retail thefts.

**2. Chamber of Commerce/Economic Development**

Mayor Marchese and Administrator Vana presented a plan on incorporating the Darien Chamber of Commerce with the City of Darien and adding a part time position with the responsibilities of business recruitment and retention. Members of the current chamber attended to show their support for the idea but asked to maintain an executive board similar to what exists now. The consensus of the council is supportive of the plan and would like to review more details. Mayor Marchese recommended the council proceed with the part time position since that is independent from the chamber concept. The consensus was to proceed with the part time position for council approval as soon as possible. Administrator Vana asked the council to email him with any additional questions about the proposal.

**3. Zoning Code review – permitted uses**

The staff reviewed the businesses allowed to operate within the various zoning districts. The council discussed any possible limits to be placed on permitted uses. The council discussed limits on vaping type of businesses but four of the council members, Vaughan, Kenny, Gustafson and Chlystek, preferred not to limit the number. Staff advised they are currently reviewing the list of permitted uses for general update to uses and business definitions and will bring back recommended changes when ready. Administrator Vana asked the council to email Jordan with any uses they would like staff to review.

**4. Long term vision statement**

Mayor Marchese advised earlier this summer Alderman Chlystek stopped by a Michigan gas station and grabbed the South Haven newspaper about their town/city council putting together a long-term vision of their City (10, 20 to 30 years) and he is asking the city to do the same. Mayor Marchese explained he has a working document that serves as his vision for the community as he reviews that periodically. Mayor Marchese advised he will send a copy to the council and asked they provide any feedback on the document. Administrator Vana asked if there is any direction for staff on this topic and received no direction to proceed.

**5. Survey review (council, residents 2 surveys on communications and general)**

This discussion began with Alderman Schauer's concern about having a public works fleet of electric vehicles since they are often needed for immediate service. Mayor Marchese then asked if the council had any additional comments to the feedback they already provided or comments of the resident surveys. Staff responded to questions and comments from the council.

The meeting adjourned at 10:24pm.

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JOSEPH A. MARCHESE, MAYOR

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JOANNE E. RAGONA, CITY CLERK

A WORK SESSION WAS CALLED TO ORDER AT 7:00 P.M. BY MAYOR MARCHESE FOR THE PURPOSE OF REVIEWING ITEMS ON THE NOVEMBER 21, 2022 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:18 P.M.

**Minutes of the Regular Meeting**

**of the City Council of the**

**CITY OF DARIEN**

**November 21, 2022**

**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 7:30P.M. by Mayor Marchese.

2. **PLEDGE OF ALLEGIANCE**

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

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

Present:	Thomas J. Belczak	Ted V. Schauer
	Eric K. Gustafson	Mary Coyle Sullivan
	Joseph A. Kenny	Lester Vaughan

Absent: Thomas M. Chlystek

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

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

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

Rachel Lazich, Ward Six resident, voiced her opinion and issues she had with Alderman Gustafson’s actions surrounding the community engagement forum regarding Center Cass School District 66 Referendum.

Tom Tedeschi, music teacher with Center Cass School District 66, expressed his disappointment in the Darien leadership for their lack of support of the Center Cass Referendum; he voiced concern over the influence Alderman Gustafson may have had with his constituents pertaining to the referendum.

6. **APPROVAL OF MINUTES** – November 7, 2022

It was moved by Alderman Vaughan and seconded by Alderman Gustafson to approve the minutes of the City Council Meeting of November 7, 2022.

Roll Call:       Ayes:       Belczak, Gustafson, Kenny, Schauer, Vaughan

Abstain:       Sullivan

Nays:       None

Absent:       Chlystek

Results: Ayes 6, Nays 0, Absent 1

**MOTION DULY CARRIED**

7. **RECEIVING OF COMMUNICATIONS**

Alderman Gustafson announced Fry the Coop will have a soft opening November 22 – 26 from 5:00 – 9:00 P.M.; he encouraged all to attend.

8. **MAYORS REPORT**

Mayor Marchese commented that he remained silent on the issues regarding referendum to allow taxpayers the ability to make their own decisions. He read a statement that shared his observations and reminded all “that we cannot let differences destroy relationships and prevent us from working through critical issues.” He stated that we are committed to promoting the goal of ONE Darien, as we Organize, Nurture, and Empower residents to make Darien the best place to live.



Mayor Marchese explained the importance of working together, highlighted his participation in school events, provided justification for taking a neutral position on the referendum, shared his stance on maintaining a non-partisan position as President of DuPage Mayors Conference, and noted that he felt the City of Darien did not have an impact on the referendum,

Mary Testa, resident Ward Six, expressed her displeasure with Alderman Gustafson working against his constituents and his actions, which she added was the reason for the large attendance of Ward Six residents.

Alderman Gustafson stated he encouraged people to be educated and to vote. He explained, as a private citizen, he has a right to express his opinion. He noted his opinion always has been for the consolidation of districts.

Discussion ensued; Mayor Marchese shared findings from previous school consolidation study. Ms. Testa felt lack of school support affects property values that is another concern by many in attendance.

Mayor Marchese thanked all for attending. He expressed the seriousness of the issue and hoped for all to get along to achieve success.

**A. CONSIDERATION OF A MOTION TO APPROVE THE APPOINTMENT OF ROBERT TAFT TO THE ECONOMIC DEVELOPMENT COMMITTEE**

It was moved by Alderman Schauer and seconded by Alderman Vaughan to approve the appointment of Robert Taft to the Economic Development Committee.

Roll Call: Ayes: Belczak, Gustafson, Kenny, Schauer, Sullivan, Vaughan

Nays: None

Absent: Chlystek

Results: Ayes 6, Nays 0, Absent 1

**MOTION DULY CARRIED**

**B. CONSIDERATION OF A MOTION TO APPROVE THE APPOINTMENT OF CHRISTOPHER GREEN TO THE PLANNING AND ZONING COMMISSION**

It was moved by Alderman Kenny and seconded by Alderman Belczak to approve the appointment of Christopher Green to the Planning and Zoning Commission.

Roll Call: Ayes: Belczak, Gustafson, Kenny, Schauer, Sullivan, Vaughan

Nays: None

Absent: Chlystek

Results: Ayes 6, Nays 0, Absent 1

**MOTION DULY CARRIED**

**C. CONSIDERATION OF A MOTION TO APPROVE THE APPOINTMENT OF JONATHAN CHRIST TO THE ECONOMIC DEVELOPMENT COMMITTEE**

It was moved by Alderman Gustafson and seconded by Alderman Schauer to approve the appointment of Jonathan Christ to the Economic Development Committee.

Roll Call: Ayes: Belczak, Gustafson, Kenny, Schauer, Sullivan, Vaughan

Nays: None

Absent: Chlystek

Results: Ayes 6, Nays 0, Absent 1

**MOTION DULY CARRIED**

Clerk Ragona administered the Oath of Office to Robert Taft and Jonathan Christ.

9. **CITY CLERK'S REPORT**

Clerk Ragona announced that City offices will be closed on Thursday, November 24 and Friday, November 25 in observance of the Thanksgiving holiday.

10. **CITY ADMINISTRATOR'S REPORT**

There was no report

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

**A. POLICE DEPARTMENT – NO REPORT**

**B. MUNICIPAL SERVICES**

Director Gombac stated due to fire on November 16 left Truck 102 unsalvageable, an emergency purchase was necessary. He explained a replacement truck was available at Willowbrook Ford at a cost of \$82,672. Director Gombac asked for permission to move forward with purchase until formal approval can be obtained at the December 19 City Council Meeting. He addressed Council questions regarding truck use and cost details.

12. **TREASURER’S REPORT**

**A. WARRANT NUMBER 22-23-14**

It was moved by Alderman Belczak and seconded by Alderwoman Sullivan to approve payment of Warrant Number 22-23-14 in the amount of \$1,015,128.82 from the enumerated funds and \$277,446.22 from payroll funds for the period ending 11/17/22 for a total to be approved of \$1,292,575.04.

Alderman Kenny explained why he was abstaining, his client was included on the warrant.

Roll Call:	Ayes:	Belczak, Gustafson, Schauer, Sullivan, Vaughan
	Abstain:	Kenny
	Nays:	None
	Absent:	Chlystek

Results: Ayes 6, Nays 0, Absent 1

**MOTION DULY CARRIED**

**B. MONTHLY REPORT – OCTOBER 2022**

Treasurer Coren reviewed year-to-date sources of revenue, expenditures, and fund balances through the month of October 2022.

<u>General Fund:</u>	Revenue \$11,162,591; Expenditures \$7,234,811; Current Balance \$6,826,715
<u>Water Fund:</u>	Revenue \$4,037,593; Expenditures \$3,111,313 Current Balance \$4,373,150
<u>Motor Fuel Tax Fund:</u>	Revenue \$702,950; Expenditures \$332,848; Current Balance \$1,308,138

<u>Water Depreciation Fund:</u>	Revenue \$21,655 Expenditures \$1,389,747; Current Balance \$2,388,615
<u>Capital Improvement Fund:</u>	Revenue \$1,757,990; Expenditures \$3,210,540; Current Balance \$14,220,880

Treasurer Coren commented that six-month report indicated expenses were in-line.

13. **STANDING COMMITTEE REPORTS**

**Administrative/Finance Committee** – Chairwoman Sullivan announced the December 5 Administrative/Finance Committee meeting was cancelled. She stated Budget Workshop dates will be released shortly; budget process would start in February. Liaison Sullivan stated the Economic Development Committee meeting is scheduled for December 8, 2022 at 7:00 P.M.

**Municipal Services Committee** – Chairman Belczak announced the Municipal Services Committee meeting is scheduled for November 28, 2022 at 6:00 P.M.

**Police Committee** – Chairman Kenny announced the Police Committee meeting is scheduled for December 21, 2022 at 6:30 P.M. in the Police Department Training Room.

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

There were none.

15. **OLD BUSINESS**

There was no Old Business.

16. **CONSENT AGENDA**

There was no Consent Agenda.

17. **NEW BUSINESS**

**A. CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE LEVYING TAXES FOR GENERAL AND SPECIAL CORPORATE PURPOSES FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF MAY, 2022, AND ENDING ON THE THIRTIETH DAY OF APRIL, 2023, FOR THE CITY OF DARIEN, ILLINOIS**

It was moved by Alderwoman Sullivan and seconded by Alderman Belczak to approve the motion as presented.

Administrator Vana explained levy.

**ORDINANCE NO. O-21-22** AN ORDINANCE LEVYING TAXES FOR GENERAL AND SPECIAL CORPORATE PURPOSES FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF MAY, 2022, AND ENDING ON THE THIRTIETH DAY OF APRIL, 2023, FOR THE CITY OF DARIEN, ILLINOIS

Roll Call: Ayes: Belczak, Gustafson, Kenny, Schauer, Sullivan, Vaughan

Nays: None

Absent: Chlystek

Results: Ayes 6, Nays 0, Absent 1

**MOTION DULY CARRIED**

**B. CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING ON THE FIRST DAY OF MAY, 2022, AND ENDING ON THE THIRTIETH DAY OF APRIL, 2023, IN AND FOR THE CITY OF DARIEN SPECIAL SERVICE AREA NUMBER ONE KNOWN AS TARA HILL**

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

Administrator Vana explained Tara Hill is subject to a special real estate tax known as "Special Service Area Number One." The levy is to maintain wetlands and storm water facilities.

**ORDINANCE NO. O-22-22** AN ORDINANCE LEVYING TAXES FOR G FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING ON THE FIRST DAY OF MAY, 2022, AND ENDING ON THE THIRTIETH DAY OF APRIL, 2023, IN AND FOR THE CITY OF DARIEN SPECIAL SERVICE AREA NUMBER ONE KNOWN AS TARA HILL

Roll Call: Ayes: Belczak, Gustafson, Kenny, Schauer, Sullivan, Vaughan

Nays: None

Absent: Chlystek

Results: Ayes 6, Nays 0, Absent 1

**MOTION DULY CARRIED**

**C. CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE ABATING PROPERTY TAX HERETOFORE LEVIED BY ORDINANCE NO. 0-40-15**

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

Administrator Vana explained the tax levy matches last year's extension.

**ORDINANCE NO. O-23-22 AN ORDINANCE ABATING PROPERTY TAX HERETOFORE LEVIED BY ORDINANCE NO. 0-40-15**

Roll Call: Ayes: Belczak, Gustafson, Kenny, Schauer, Sullivan, Vaughan

Nays: None

Absent: Chlystek

Results: Ayes 6, Nays 0, Absent 1

**MOTION DULY CARRIED**

**D. CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE ADOPTING AN AMENDMENT TO THE COMPREHENSIVE PLAN FOR THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS (PZC2022-04: COMPREHENSIVE PLAN AMENDMENT)**

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

Mayor Marchese provided background information on the Comprehensive Plan and key development areas. He explained the Comprehensive Plan needs to be amended in order to develop nine key areas. He noted Economic Development Committee, Planning & Zoning Commission and Municipal Services Committee have been in discussion since May.

Alderman Gustafson commented Chestnut Court is zoned for “mixed use.” Director Gombac added developer has not provided feedback.

Administrator Vana stated comprehensive plan is first step followed by zoning ordinance revisions.

**ORDINANCE NO. O-24-22 AN ORDINANCE ADOPTING AN AMENDMENT TO THE COMPREHENSIVE PLAN FOR THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS (PZC2022-04: COMPREHENSIVE PLAN AMENDMENT)**

Roll Call: Ayes: Belczak, Gustafson, Kenny, Schauer, Sullivan, Vaughan

Nays: None

Absent: Chlystek

Results: Ayes 6, Nays 0, Absent 1

**MOTION DULY CARRIED**

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

Patricia Yurchak inquired if frozen Clock Tower fountain should be turned off to save money. Director Gombac explained the fountain was designed to have a waterfall feature with recycled water 365 days a year.

Mayor Marchese commented water feature on the northwest corner of Plainfield Road & Cass Avenue by the “City of Darien” sign does get turned off. Director Gombac explained shutoff keeps ice from forming on the sidewalk.

Elizabeth Uribe, non-Darien resident, expressed her disappointment in the representation of Alderman Gustafson.

Alderman Gustafson reminded residents to attend Fry the Coop opening on Tuesday, November 22.

19. **ADJOURNMENT**

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

**VIA VOICE VOTE – MOTION DULY CARRIED**

The City Council meeting adjourned at 8:24 P.M.

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Mayor

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City Clerk

All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 11-21-22. Minutes of 11-21-22 CCM.

DRAFT



# CITY OF DARIEN

## MEMO

**TO:** City Council

**FROM:** Mayor Joseph A. Marchese

**DATE:** November 17, 2022

**SUBJECT: APPOINTMENT TO ECONOMIC DEVELOPMENT COMMISSION**

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This is written to request your advice and consent to the appointment of **Tom Papais, as Chairman to the Economic Development Committee**. He has agreed to serve the City and has expressed an interest in this Commission.

As always, if you have any questions, please contact me.

mg

**CITY OF DARIEN**

**EXPENDITURE APPROVAL LIST  
FOR CITY COUNCIL MEETING ON  
December 19, 2022**

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

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

General Fund				<b>\$138,101.62</b>
Water Fund				<b>\$381,183.97</b>
Motor Fuel Tax Fund				<b>\$276.81</b>
Water Depreciation Fund				<b>\$7,572.25</b>
Special Service Area Tax Fund				
Stormwater Management Fund				
E-Citation Fund				
Capital Improvement Fund				<b>3,016.54</b>
State Drug Forfeiture Fund				
Federal Equitable Sharing Fund				
DUI Technology Fund				
			<b>Subtotal:</b>	<b><u>\$530,151.19</u></b>
General Fund Payroll	11/23/2022 - BONUS	\$	66,358.18	
Water Fund Payroll	11/23/2022 - BONUS	\$	21,116.00	
General Fund Payroll	12/01/22	\$	277,184.21	
Water Fund Payroll	12/01/22	\$	29,433.54	
			<b>Subtotal:</b>	<b><u>\$ 394,091.93</u></b>
<b>Total to be Approved by City Council:</b>				<b><u>\$ 924,243.12</u></b>

*Approvals:*

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

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

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

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

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Administration**  
**From 11/22/2022 Through 12/5/2022**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ABILA	ABILA RENEWAL (1-15-23 thru 1-14-24)	AP120522	4225	Maintenance - Equipment	7,305.38
AIS	BLOCK PURCHASE- DEC 2022	AP120522	4325	Consulting/Professional	5,930.26
AIS	BACK UP SERVICE- DEC 2022	AP120522	4325	Consulting/Professional	1,550.00
AIS	CLOUD HOSTING /EMAIL- DEC 2022	AP120522	4325	Consulting/Professional	15.50
AIS	CLOUD HOSTING- DEC 2022	AP120522	4325	Consulting/Professional	20.00
AUTOMATED COMPANIES	BANNER FOR CHRISTMAS TREE LIGHTING 2022	AP120522	4330	Contingency	173.77
COMCAST	SIP SERVICE- PD / CH	AP120522	4267	Telephone	467.22
COMCAST BUSINESS	8771201210021147 (Nov 23 thru Dec 22, 2022)	AP120522	4267	Telephone	42.00
DUPAGE COUNTY PUBLIC WORKS	SEWER BILL FOR CITY HALL	AP120522	4271	Utilities (Elec,Gas,Wtr,Sewer)	77.68
FUN HOUSE ENTERTAINMENT	DJ DEPOSIT -MARCH 3, 2023 CITIZEN OF THE YEAR BANQUET	AP120522	4239	Public Relations	250.00
GOVTEMPSUSA LLC	VANA (11-6-22)	AP120522	4325	Consulting/Professional	3,415.38
GOVTEMPSUSA LLC	VANA (11-13-22)	AP120522	4325	Consulting/Professional	3,415.38
IMPACT NETWORKING, LLC	KYOCERA COPIER LEASE	AP120522	4225	Maintenance - Equipment	51.00
NICOR GAS	NICOR 82541110001 1702 PLAINFIELD RD DARIEN	AP120522	4271	Utilities (Elec,Gas,Wtr,Sewer)	279.82
ODELSON,STERK,MURPHY,FRAZIER & ODP BUSINESS SOLUTIONS	LEGAL FEES- OCT 2022	AP120522	4219	Liability Insurance	275.00
	CASE OF RECEIPT PAPER	AP120522	4253	Supplies - Office	54.14
ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES FOR CH	AP120522	4253	Supplies - Office	35.49
PEERLESS NETWORK	POTS LINES- POLICE DEPT	AP120522	4267	Telephone	147.00

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Administration**  
**From 11/22/2022 Through 12/5/2022**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
RUNCO OFFICE SUPPLY	NAME PLATES FOR COMMITTEE MEMBERS (3)	AP120522	4253	Supplies - Office	58.50
				Total Administration	23,563.52

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**City Council**  
**From 11/22/2022 Through 12/5/2022**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
IL STATE POLICE	FINGERPRINTING- SOFIA NAVARRO & CRIANNA THOMAS	AP120522	4205	Boards and Commissions	56.50
MUNICIPAL CLERKS OF ILLINOIS	RAGONA- MUNICIPAL CLERK OF IL MEMBERSHIP	AP120522	4213	Dues and Subscriptions	65.00
				Total City Council	121.50

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Community Development**  
**From 11/22/2022 Through 12/5/2022**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHRISTOPHER B. BURKE ENG, LTD	CITY WIDE CONTOUR MAP	AP120522	4328	Const/Prof Reimbursable	139.00
CHRISTOPHER B. BURKE ENG, LTD	REVIEW- LIGHTING/PHOTOMET... PLAN -2305 SOKOL	AP120522	4328	Const/Prof Reimbursable	420.00
DON MORRIS ARCHITECTS P.C.	INSPECTIONS - NOV 2022	AP120522	4325	Consulting/Professional	4,350.00
DON MORRIS ARCHITECTS P.C.	BUILDING CODE REVIEWS-NOV 2022	AP120522	4328	Const/Prof Reimbursable	1,805.00
ODELSON,STERK,MURPHY,FRAZIER & ODP BUSINESS SOLUTIONS	LEGAL FEES- OCT 2022	AP120522	4219	Liability Insurance	330.00
	SURGE PROTECTOR FOR CITY PLANNER	AP120522	4253	Supplies - Office	29.99
				Total Community Development	7,073.99

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 11/22/2022 Through 12/5/2022**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ADVANCE AUTO PARTS	LUBE FOR 203	AP120522	4229	Maintenance - Vehicles	18.54
ADVANCE AUTO PARTS	LAMPS FOR SHOP	AP120522	4229	Maintenance - Vehicles	101.98
ADVANCE AUTO PARTS	AIR FILTER	AP120522	4229	Maintenance - Vehicles	46.90
ADVANCE AUTO PARTS	OIL	AP120522	4229	Maintenance - Vehicles	16.54
ADVANCE AUTO PARTS	MICRO V BELT	AP120522	4229	Maintenance - Vehicles	62.69
ADVANCE AUTO PARTS	LAMP & TERMINAL PROTECTORS	AP120522	4229	Maintenance - Vehicles	71.23
ALARM DETECTION SYSTEMS INC	ALARM DETECTION-1702 PLAINFIELD RD	AP120522	4223	Maintenance - Building	105.00
ALARM DETECTION SYSTEMS INC	ALARM DETECTION-1710 PLAINFIELD RD	AP120522	4223	Maintenance - Building	105.00
ALTORFER INDUSTRIES INC	REPAIRS TO 204	AP120522	4229	Maintenance - Vehicles	1,258.20
AMERICAN PUBLIC WORKS ASSOC SW	APWA EQUIPMENT DEMONSTRATION	AP120522	4263	Training and Education	30.00
CINTAS #769	MATT RENTAL- POLICE DEPT 11-17-22	AP120522	4223	Maintenance - Building	59.41
CINTAS #769	MATT RENTAL- PUBLIC WORKS 11-17-22	AP120522	4223	Maintenance - Building	24.06
CINTAS #769	MATT RENTAL- CITY HALL 11-17-22	AP120522	4223	Maintenance - Building	37.10
CINTAS FIRST AID AND SAFETY	REPLENISH SAFETY CABINET- PW 11-7-22	AP120522	4219	Liability Insurance	381.52
COM ED	COM ED 0788310001 1041 S FRONTAGE RD DARIEN	AP120522	4271	Utilities (Elec,Gas,Wtr,Sewer)	28.04
DECKER SUPPLY CO.	MAILBOX POSTS	AP120522	4257	Supplies - Other	3,128.50
DUPAGE COUNTY PUBLIC WORKS	151357-17506306 1041 S FRONTAGE RD	AP120522	4271	Utilities (Elec,Gas,Wtr,Sewer)	16.16
FIRST ADVANTAGE OCCUPATIONAL	RANDOM DRUG SCREEN	AP120522	4219	Liability Insurance	36.34
GRAINGER	DRINKING FOUNTAIN	AP120522	4223	Maintenance - Building	81.80
HOLIDAY OUTDOOR DECOR	OUTDOOR HOLIDAY DECOR -HISTORICAL SOCIETY	AP120522	4257	Supplies - Other	335.00

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 11/22/2022 Through 12/5/2022**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
HOLIDAY OUTDOOR DECOR	OUTDOOR HOLIDAY DECOR	AP120522	4257	Supplies - Other	1,225.00
HOMER TREE CARE, INC.	PINE TREE REMOVAL - 6638 BENTLEY AVE	AP120522	4375	Tree Trim/Removal	645.00
HOMER TREE CARE, INC.	EMERGENCY HAZARDOUS TREE REMOVAL	AP120522	4375	Tree Trim/Removal	1,230.00
IMPACT NETWORKING, LLC	HP COPIER LEASE	AP120522	4225	Maintenance - Equipment	51.00
JSN CONTRACTORS SUPPLY	WATERPROOF INSULATED GLOVES	AP120522	4257	Supplies - Other	314.40
JSN CONTRACTORS SUPPLY	WINTER AND CHORE GLOVES	AP120522	4257	Supplies - Other	274.83
JX ENTERPRISES INC	REPAIR PARTS	AP120522	4229	Maintenance - Vehicles	275.30
K-FIVE HODKINS LL	POTHOLE PATCH	AP120522	4257	Supplies - Other	703.80
K-FIVE HODKINS LL	ASPHALT - POTHOLE PATCH	AP120522	4257	Supplies - Other	239.43
LEE JENSEN SALES, CO., INC.	WATER SYSTEM MAINTENANCE SUPPLIES	AP120522	4259	Small Tools & Equipment	185.00
LINDCO EQUIPMENT SALES, INC.	BACK UP CAMERA	AP120522	4225	Maintenance - Equipment	516.75
LINDCO EQUIPMENT SALES, INC.	QUAD MONITOR	AP120522	4229	Maintenance - Vehicles	587.12
McMASTER-CARR	MAILBOX PARTS	AP120522	4257	Supplies - Other	541.97
MI FLUID POWER SOLUTIONS	FITTING FOR #206	AP120522	4229	Maintenance - Vehicles	14.81
MI FLUID POWER SOLUTIONS	HYD HOSE ASSY FOR #206	AP120522	4229	Maintenance - Vehicles	103.39
MI FLUID POWER SOLUTIONS	HYD HOSE ASSY FOR 203	AP120522	4229	Maintenance - Vehicles	424.29
NICOR GAS	NICOR 90841110001 1041 S FRONTAGE RD	AP120522	4271	Utilities (Elec,Gas,Wtr,Sewer)	1,249.25
OCCUPATIONAL HEALTH CENTERS	RANDOM BREATHALIZER -PW	AP120522	4219	Liability Insurance	216.00
RAGS ELECTRIC	LIGHT POLE REPAIRS	AP120522	4359	Street Light Oper & Maint.	1,718.00
RAGS ELECTRIC	STREET LIGHT REPAIRS	AP120522	4359	Street Light Oper & Maint.	2,440.24
SHREVE SERVICES INC	TOPSOIL	AP120522	4257	Supplies - Other	320.00



**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 11/22/2022 Through 12/5/2022**

<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	JANITORIAL SUPPLIES FOR POLICE DEPT	AP120522	4223	Maintenance - Building	132.13
VULCAN CONSTRUCTION MATERIALS	STONE 11-14-22	AP120522	4257	Supplies - Other	1,090.36
WHOLESALE DIRECT, INC.	STOCK PARTS	AP120522	4229	Maintenance - Vehicles	659.93
WILLOWBROOK FORD, INC.	2021 FORD SUPER DUTY F-450 DRW -EXTENDED CAB CHASSIS (Sean)	AP112222	4815	Equipment	82,672.00
				Total Public Works, Streets	103,774.01

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 11/22/2022 Through 12/5/2022**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ACE K9	1 YEAR OF ACE WATCHDOG SERVICE - K9	AP120522	4225	Maintenance - Equipment	168.00
IL SECRETARY OF STATE POLICE	REGISTRATION RENEWAL SEC OF STATE FOR S688023 (D33)	AP120522	4229	Maintenance - Vehicles	151.00
KIESLER POLICE SUPPLY COMPANY	FEDERAL BALLISTICS- R CASES (RHT 223 REM 1000 Rounds)	AP120522	4217	Investigation and Equipment	828.00
LAW ENFORCEMENT TARGETS INC	TARGETS FOR RANGE	AP120522	4217	Investigation and Equipment	354.78
M.J. TAYLOR LAW LLC	IN-SERVICE POLICE TRAINING (Nov 15, 2022)	AP120522	4263	Training and Education	600.00
M.J. TAYLOR LAW LLC	IN-SERVICE POLICE TRAINING (Nov 17, 2022)	AP120522	4263	Training and Education	600.00
NAPA AUTO PARTS	SHOP - WIPER BLADES	AP120522	4229	Maintenance - Vehicles	605.23
NAPA AUTO PARTS	WIPER BLADES	AP120522-3	4229	Maintenance - Vehicles	557.82
NAPA AUTO PARTS	CREDIT FOR VOIDED CK 060640 (Removed Sales Tax)	APCREDIT120...	4229	Maintenance - Vehicles	(605.23)
NORTHEAST MULTIREGIONAL TRNG	LAWS OF ARREST TRAINING- KOSENIAK	AP120522	4263	Training and Education	50.00
NOTARY PUBLIC ASSOCIATION OF I	NOTARY RENEWAL- ROBYN PARKS	AP120522	4205	Boards and Commissions	59.00
THEODORE POLYGRAPH SERVICE	POLYGRAPH- PO CANDIDATE SCHRADER	AP120522	4205	Boards and Commissions	200.00
				Total Police Department	3,568.60
				Total General Fund	138,101.62

**CITY OF DARIEN**  
**Expenditure Journal**  
**Water Fund**  
**Public Works, Water**  
**From 11/22/2022 Through 12/5/2022**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
119TH STREET MATERIALS	TRUCK /DUMP FEES 11-21-22	AP120522	4231	Maintenance - Water System	410.00
119TH STREET MATERIALS	WATER SYSTEM MAINT	AP120522	4231	Maintenance - Water System	902.00
ADVANCE AUTO PARTS	BRAKES, ROTOR FOR OLD 400	AP120522	4225	Maintenance - Equipment	261.26
ADVANCE AUTO PARTS	AIR FILTER	AP120522	4225	Maintenance - Equipment	46.90
ADVANCED AUTOMATION & CONTROLS	SCADA CELL UPGRADE	AP120522	4231	Maintenance - Water System	16,650.00
AMALGAMATED BANK OF CHICAGO	Principal	AP120522	4950	Debt Retire-Water Refunding	305,000.00
AMALGAMATED BANK OF CHICAGO	Interest	AP120522	4950	Debt Retire-Water Refunding	40,650.00
AMERICAN PUBLIC WORKS ASSOC SW	APWA EQUIPMENT DEMONSTRATION	AP120522	4263	Training and Education	45.00
CINTAS FIRST AID AND SAFETY	REPLENISH SAFETY CABINET- PW 11-7-22	AP120522	4219	Liability Insurance	381.52
COM ED	COM ED 0788310001 1041 S FRONTAGE RD DARIEN	AP120522	4271	Utilities (Elec,Gas,Wtr,Sewer)	28.05
COM ED	COM ED 3118112014 2103 75TH ST PUMP DARIEN	AP120522	4271	Utilities (Elec,Gas,Wtr,Sewer)	110.48
CONSTELLATION NEW ENERGY, INC.	1220 PLAINFIELD RD	AP120522	4271	Utilities (Elec,Gas,Wtr,Sewer)	999.01
CONSTELLATION NEW ENERGY, INC.	9S720 LEMONT	AP120522	4271	Utilities (Elec,Gas,Wtr,Sewer)	55.16
CONSTELLATION NEW ENERGY, INC.	18W736 MANNING	AP120522	4271	Utilities (Elec,Gas,Wtr,Sewer)	40.02
CONSTELLATION NEW ENERGY, INC.	67TH RIDGE	AP120522	4271	Utilities (Elec,Gas,Wtr,Sewer)	32.05
CONSTELLATION NEW ENERGY, INC.	0 LAKEVIEW & OAKLEY	AP120522	4271	Utilities (Elec,Gas,Wtr,Sewer)	22.61
CORE & MAIN	WATER MAIN CLAMPS	AP120522	4231	Maintenance - Water System	282.00
CORE & MAIN	WATER MAIN CLAMPS	AP120522-3	4231	Maintenance - Water System	282.00
CORE & MAIN	CREDIT FOR VOIDED CK 060611 (Removed Sales Tax)	APCREDIT120...	4231	Maintenance - Water System	(282.00)
DUPAGE COUNTY PUBLIC WORKS	DISPOSAL VACUUM (9-1-22 THRU 10-31-22)	AP120522	4231	Maintenance - Water System	1,440.00
DUPAGE COUNTY PUBLIC WORKS	151357-17506306 1041 S FRONTAGE RD	AP120522	4271	Utilities (Elec,Gas,Wtr,Sewer)	16.16
FIRST ADVANTAGE OCCUPATIONAL	RANDOM DRUG SCREEN	AP120522	4219	Liability Insurance	36.34

**CITY OF DARIEN**  
**Expenditure Journal**  
**Water Fund**  
**Public Works, Water**  
**From 11/22/2022 Through 12/5/2022**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
JSN CONTRACTORS SUPPLY	WATERPROOF INSULATED GLOVES	AP120522	4231	Maintenance - Water System	314.40
JSN CONTRACTORS SUPPLY	WINTER AND CHORE GLOVES	AP120522	4231	Maintenance - Water System	274.83
KEITH SCHUSTER	SCHUSTER - CLOTHING - BIB	AP120522	4269	Uniforms	139.99
LEE JENSEN SALES, CO., INC.	WATER SYSTEM MAINTENANCE SUPPLIES	AP120522	4231	Maintenance - Water System	720.00
NICOR GAS	NICOR 05002110004 1930 MANNING RD	AP120522	4271	Utilities (Elec,Gas,Wtr,Sewer)	290.38
NICOR GAS	NICOR 21710264942 1220 PLAINFIELD RD	AP120522	4271	Utilities (Elec,Gas,Wtr,Sewer)	411.61
NICOR GAS	NICOR 12344110007 1897 MANNING DR	AP1205222-2	4271	Utilities (Elec,Gas,Wtr,Sewer)	43.04
SUBURBAN LABORATORIES	SOIL SAMPLES 11-29-22	AP120522	4231	Maintenance - Water System	250.00
TITAN IMAGE GROUP INC	BEUSSE- UNIFORM	AP120522	4269	Uniforms	132.10
UNDERGROUND PIPE & VALVE CO.	1 IN COUPLERS	AP120522	4255	Supplies - Operation	204.00
VERIZON WIRELESS	SCADA - PW	AP120522	4271	Utilities (Elec,Gas,Wtr,Sewer)	200.20
VULCAN CONSTRUCTION MATERIALS	STONE	AP120522	4231	Maintenance - Water System	3,605.66
XBE CHICAGO	WATER MAINT SYSTEM 11-21-22	AP120522	4231	Maintenance - Water System	1,230.00
XBE CHICAGO	YARD CLEAN UP 11-14-22	AP120522	4231	Maintenance - Water System	1,095.00
XBE CHICAGO	YARD CLEAN UP 11-17-22	AP120522	4231	Maintenance - Water System	1,257.00
XBE CHICAGO	YARD CLEAN UP 11-18-22	AP120522	4231	Maintenance - Water System	798.00
ZIEBELL WATER SERVICE PRODUCTS	COPPER TUBING FOR EMERG REPAIR (Hinswood)	AP120522	4231	Maintenance - Water System	2,809.20
				Total Public Works, Water	381,183.97

**CITY OF DARIEN  
Expenditure Journal  
Water Fund  
Public Works, Water  
From 11/22/2022 Through 12/5/2022**

<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 Water Fund	381,183.97

**CITY OF DARIEN**  
**Expenditure Journal**  
**Motor Fuel Tax**  
**MFT Expenses**  
**From 11/22/2022 Through 12/5/2022**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
AEP ENERGY	3017243636 1702 PLAINFIELD RD	AP120522	4840	Street Lights	11.94
AEP ENERGY	3017243658 S FRONTAGE 0 E CASS	AP120522	4840	Street Lights	24.80
AEP ENERGY	3017243670 SW CORNER 75TH ST PLAINFIELD RD	AP120522	4840	Street Lights	240.07
				Total MFT Expenses	276.81
				Total Motor Fuel Tax	276.81

**CITY OF DARIEN**  
**Expenditure Journal**  
**Water Depreciation Fund**  
**Depreciation Expenses**  
**From 11/22/2022 Through 12/5/2022**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CORE & MAIN	TWISTER SEAL	AP120522	4390	Capital Improv-Infrastructure	1,054.79
CORE & MAIN	SENSUS COMMAND LINK	AP120522	4390	Capital Improv-Infrastructure	816.42
CORE & MAIN	METER FLAGS, GASKETS, NUTS, BOLTS	AP120522	4390	Capital Improv-Infrastructure	5,070.00
CORE & MAIN	TWISTER SEAL	AP120522-3	4390	Capital Improv-Infrastructure	978.07
CORE & MAIN	SENSUS COMMAND LINK	AP120522-3	4390	Capital Improv-Infrastructure	760.16
CORE & MAIN	METER FLAGS, GASKETS, NUTS, BOLTS	AP120522-3	4390	Capital Improv-Infrastructure	5,070.00
CORE & MAIN	CREDIT FOR VOIDED CK 060611 (Removed Sales Tax)	APCREDIT120...	4390	Capital Improv-Infrastructure	(816.42)
CORE & MAIN	CREDIT FOR VOIDED CK 060611 (Removed Sales Tax)	APCREDIT120...	4390	Capital Improv-Infrastructure	(1,054.79)
CORE & MAIN	CREDIT FOR VOIDED CK 060611 (Removed Sales Tax)	APCREDIT120...	4390	Capital Improv-Infrastructure	(5,070.00)
HBK WATER METER SERVICE	WATER METER CHANGEOUT PROGRAM/TESTING	AP120522	4390	Capital Improv-Infrastructure	289.02
ODYSSEY GROUP LLC	NOV - DEC	AP120522	4390	Capital Improv-Infrastructure	390.00
UNI-CARRIER	WATER METER TESTING 11-10-22	AP120522	4390	Capital Improv-Infrastructure	85.00
Total Depreciation Expenses					7,572.25
Total Water Depreciation Fund					7,572.25

**CITY OF DARIEN**  
**Expenditure Journal**  
**Capital Improvement Fund**  
**Capital Fund Expenditures**  
**From 11/22/2022 Through 12/5/2022**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
119TH STREET MATERIALS	HONEYBEE GARDEN	AP120522	4390	Capital Improv-Infrastructure	328.00
VULCAN CONSTRUCTION MATERIALS	DORCHESTER GABION BASKET PROJECT	AP120522	4390	Capital Improv-Infrastructure	2,256.54
XBE CHICAGO	HONEYBEE GARDENS 11-18-22	AP120522	4390	Capital Improv-Infrastructure	432.00
				Total Capital Fund Expenditures	3,016.54
				Total Capital Improvement Fund	3,016.54
Report Total					530,151.19





**CITY OF DARIEN**

**EXPENDITURE APPROVAL LIST  
FOR CITY COUNCIL MEETING ON  
December 19, 2022**

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

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

General Fund			<b>\$86,121.48</b>
Water Fund			<b>\$386,267.03</b>
Motor Fuel Tax Fund			<b>\$401.13</b>
Water Depreciation Fund			<b>\$9,745.00</b>
Special Service Area Tax Fund			
Stormwater Management Fund			
E-Citation Fund			
Capital Improvement Fund			<b>4,065.93</b>
State Drug Forfeiture Fund			
Federal Equitable Sharing Fund			<b>\$2,035.00</b>
DUI Technology Fund			
		<b>Subtotal:</b>	<b><u>\$488,635.57</u></b>
General Fund Payroll	12/15/22	\$	230,926.23
Water Fund Payroll	12/15/22	\$	28,621.78
		<b>Subtotal:</b>	<b><u>\$ 259,548.01</u></b>
<b>Total to be Approved by City Council:</b>			<b><u>\$ 748,183.58</u></b>

**Approvals:**

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

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

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

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

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Administration**  
**From 12/6/2022 Through 12/19/2022**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHASE CARD SERVICES	ZOOM SUBSCRIPTION	AP121922	4213	Dues and Subscriptions	14.99
CHASE CARD SERVICES	TRIBUNE SUBSCRIPTION	AP121922	4213	Dues and Subscriptions	5.17
CHASE CARD SERVICES	DAILY HERALD SUBSCRIPTION	AP121922	4213	Dues and Subscriptions	16.00
CHASE CARD SERVICES	HOLIDAY DECOR	AP121922	4232	Miscellaneous Expenditures	10.97
CHASE CARD SERVICES	CITY NEWSLETTER	AP121922	4239	Public Relations	1,817.09
CHASE CARD SERVICES	INTERNET FOR PUBLIC WORKS	AP121922	4267	Telephone	218.00
CHASE CARD SERVICES	UPS REPLACED IN MEDIA ROOM	AP121922	4325	Consulting/Professional	545.95
CHASE CARD SERVICES	COMPUTER ACCESSORY- PW	AP121922	4325	Consulting/Professional	19.99
COMCAST	SIP SERVICE- NOV 2022	AP121922	4267	Telephone	465.45
COMCAST BUSINESS	CITY HALL FAX SERVICE	AP121922	4267	Telephone	58.30
DUPAGE COUNTY RECORDER	RECORDING FEES: COMPREHENSIVE PLAN	AP121922	4221	Legal Notices	57.50
DUPAGE COUNTY RECORDER	RECORDING: LIEN RELEASE (LAWN MAINTENANCE-7609 BAKER)	AP121922	4221	Legal Notices	12.00
ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICES- NOV 2022	AP121922	4345	Janitorial Service	1,718.00
GOVTEMPSUSA LLC	VANA (11-20-22)	AP121922	4325	Consulting/Professional	3,415.38
GOVTEMPSUSA LLC	VANA (11-27-22)	AP121922	4325	Consulting/Professional	3,415.38
INLAND ARTS & GRAPHICS	WINTER NEWSLETTER 4 page	AP121922	4239	Public Relations	2,143.56
INLAND ARTS & GRAPHICS	MAILING /HANDLING FEES	AP121922	4239	Public Relations	380.00
KEY CODE MEDIA INC	EQUIPMENT FOR COUNCIL CHAMBERS	AP121922	4815	Equipment	5,653.00
MECO CONSULTING GROUP LLC	COMMUNICATIONS- NOV 2022	AP121922	4239	Public Relations	2,800.00
MECO CONSULTING GROUP LLC	2022-23 WINTER NEWSLETTER	AP121922	4239	Public Relations	2,000.00

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Administration**  
**From 12/6/2022 Through 12/19/2022**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
MUNIWEB	WEBSITE MAINTENANCE- NOV 2022	AP121922	4325	Consulting/Professional	1,521.00
NATIONAL PELRA	PELRA ANNUAL MEMBERSHIP	AP121922	4213	Dues and Subscriptions	230.00
ODP BUSINESS SOLUTIONS	TONER FOR COLOR COPIER- CH	AP121922	4253	Supplies - Office	401.84
ODP BUSINESS SOLUTIONS	USB DRIVES	AP121922	4253	Supplies - Office	28.02
ODP BUSINESS SOLUTIONS	SEALING SOLUTION	AP121922	4253	Supplies - Office	51.98
PEERLESS NETWORK	POTS LINES- PD	AP121922	4267	Telephone	146.97
QUADIENT LEASING USA INC	POSTAGE MACHINE LEASE (Oct thru Dec 2022)	AP121922	4243	Rent - Equipment	375.00
VERIZON WIRELESS	VERIZON WIRELESS CHARGES	AP121922	4267	Telephone	1,091.99
				Total Administration	28,613.53

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**City Council**  
**From 12/6/2022 Through 12/19/2022**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
IL STATE POLICE	LIQUOR LICENSE FINGERPRINTING- PAULINA BURZAWA	AP121922	4205	Boards and Commissions	28.25
STERLING CODIFIERS/	2023 INTERNET HOSTING FEE- DARIEN CITY CODE	AP121922	4325	Consulting/Professional	500.00
SUNCOM TV	TROUBLESHOOT-GOAL SETTING & CITY COUNCIL MEETING	AP121922	4206	Cable Operations	425.00
				Total City Council	953.25

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Community Development**  
**From 12/6/2022 Through 12/19/2022**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CODE ENFORCEMENT REPRESENTATIV	CODE ENFORCEMENT SERVICES -NOV 2022	AP121922	4325	Consulting/Professional	524.00
DUPAGE LAWN LLC	LAWN MAINTENANCE-NOV 2022	AP121922	4328	Const/Prof Reimbursable	245.00
				Total Community Development	769.00

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 12/6/2022 Through 12/19/2022**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AEP ENERGY	3017243669 2510 ABBEY DR LOT 278	AP121922	4271	Utilities (Elec,Gas,Wtr,Sewer)	728.88
BANNERVILLE USA INC	POLE BANNERS FOR WINTER 2022-23	AP121922	4257	Supplies - Other	10,625.00
CHASE CARD SERVICES	WIPER FLUID AND AIR FRESHENER	AP121922	4223	Maintenance - Building	15.83
CHASE CARD SERVICES	ARBORIST CONVENTION- DEVINE	AP121922	4263	Training and Education	315.00
CHASE CARD SERVICES	ISA-ARBORIST SUBSCRIPTION	AP121922	4263	Training and Education	190.00
CINTAS #769	MATT RENTAL -PD 12-1-22	AP121922	4223	Maintenance - Building	64.01
CINTAS #769	MATT RENTAL -CITY HALL 12-1-22	AP121922	4223	Maintenance - Building	39.31
CINTAS #769	MATT RENTAL- PUBLIC WORKS 12-1-22	AP121922	4223	Maintenance - Building	25.84
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID CABINET- PW	AP121922	4219	Liability Insurance	327.30
DAVID J. FELL	DAVE FELL REIMBURSEMENT- UNIFORM	AP121922	4269	Uniforms	270.91
FIRST ADVANTAGE OCCUPATIONAL	DRUG SCREEN- NOV 2022	AP121922	4219	Liability Insurance	83.81
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP121922	4229	Maintenance - Vehicles	40.00
GRAINGER	REPAIR DRINKING FOUNTAIN- PW	AP121922	4223	Maintenance - Building	1,306.98
HOME DEPOT	MAINT & OPERATION SUPPLIES	AP121922	4223	Maintenance - Building	8.98
HOME DEPOT	MAINT & OPERATION SUPPLIES	AP121922	4257	Supplies - Other	1,042.69
INTERSTATE BILLING SERVICE INC	INSPECTIONS /PARTS FOR 109	AP121922	4229	Maintenance - Vehicles	2,234.79
INTERSTATE BILLING SERVICE INC	REPAIR PARTS FOR 105	AP121922	4229	Maintenance - Vehicles	277.28
INTERSTATE BILLING SERVICE INC	PIN, KIT KING PIN FOR 103	AP121922	4229	Maintenance - Vehicles	855.97

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 12/6/2022 Through 12/19/2022**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
JX ENTERPRISES INC	ACTUATOR MODE FOR #103	AP121922	4229	Maintenance - Vehicles	121.08
K-FIVE HODKINS LL	ASPHALT DUMP 12-1-22	AP121922	4257	Supplies - Other	500.00
McMASTER-CARR	MAILBOX PARTS	AP121922	4257	Supplies - Other	40.10
OCCUPATIONAL HEALTH CENTERS	RANDOM DRUG SCREEN (3)	AP121922	4219	Liability Insurance	86.00
ODP BUSINESS SOLUTIONS	TRASH LINERS	AP121922	4223	Maintenance - Building	19.06
OREILLY AUTOMOTIVE, INC.	VEHICLE MAINTENANCE	AP121922	4225	Maintenance - Equipment	37.99
POMP'S TIRE SERVICE, INC.	PARTS FOR STOCK	AP121922	4229	Maintenance - Vehicles	375.60
RAGS ELECTRIC	VARIOUS HEAD REPLACEMENTS (3) 12-7-22	AP121922	4359	Street Light Oper & Maint.	1,519.00
RAGS ELECTRIC	VARIOUS STREET LIGHT REPAIRS 9-15-22	AP121922	4359	Street Light Oper & Maint.	8,385.84
STATE INDUSTRIAL PRODUCTS	ORANGE OIL	AP121922	4223	Maintenance - Building	300.57
STATE INDUSTRIAL PRODUCTS	MORNING FRESH	AP121922	4223	Maintenance - Building	342.32
STEVE PIPER & SONS, INC.	TUB GRINDING 11-30-22	AP121922	4243	Rent - Equipment	1,712.00
TITAN IMAGE GROUP INC	JOHN CARR- UNIFORM	AP121922	4269	Uniforms	111.98
TRUGREEN	FERTILIZATION- APPLICATION #5 (10-28-22)	AP121922	4350	Forestry	4,195.00
TRUGREEN	FERTILIZATION APPLICATION #6 (11-30-22)	AP121922	4350	Forestry	2,856.00
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES FOR POLICE DEPT	AP121922	4223	Maintenance - Building	49.91
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES FOR POLICE DEPT	AP121922	4223	Maintenance - Building	131.19
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES FOR POLICE DEPT	AP121922	4223	Maintenance - Building	54.19
US GAS	CYLINDER RENTAL	AP121922	4257	Supplies - Other	61.00
US GAS	GASES FOR MECHANIC	AP121922	4257	Supplies - Other	97.34
VERIZON WIRELESS	VERIZON WIRELESS CHARGES	AP121922	4271	Utilities (Elec,Gas,Wtr,Sewer)	451.56

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 12/6/2022 Through 12/19/2022**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
VULCAN CONSTRUCTION MATERIALS	STONE DELIVERY- 11-28-22	AP121922	4257	Supplies - Other	847.27
WHOLESALE DIRECT, INC.	SOCKET W/CLAMP	AP121922	4229	Maintenance - Vehicles	<u>36.59</u>
				Total Public Works, Streets	40,784.17



**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 12/6/2022 Through 12/19/2022**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AUSTIN JUMP	REIMBURSEMENT- TOOL KIT FOR RANGE	AP121922	4217	Investigation and Equipment	159.00
BAZOS FREEMAN LLC	ADMIN TOW JUDGE FEE- NOV 2022	AP121922	4219	Liability Insurance	250.00
CHASE CARD SERVICES	NOTARY RENEWAL- ROSE G	AP121922	4205	Boards and Commissions	59.00
CHASE CARD SERVICES	IL FPC MEMBERSHIP RENEWAL	AP121922	4205	Boards and Commissions	375.00
CHASE CARD SERVICES	SAFETY GLASSES FOR RANGE	AP121922	4217	Investigation and Equipment	219.90
CHASE CARD SERVICES	RYOBI TOOL FOR RANGE	AP121922	4217	Investigation and Equipment	26.94
CHASE CARD SERVICES	EAR PLUGS AND CLEANER FOR RANGE	AP121922	4217	Investigation and Equipment	71.89
CHASE CARD SERVICES	POP UP CANOPY FOR RANGE	AP121922	4217	Investigation and Equipment	144.99
CHASE CARD SERVICES	RETURN SHIPPING FEE -SGT JUMP	AP121922	4233	Postage/Mailings	12.00
CHASE CARD SERVICES	RETIURN SHIPPING FEE -SGT JUMP	AP121922	4233	Postage/Mailings	17.94
CHASE CARD SERVICES	RETURN SHIPPING FEE - SGT JUMP	AP121922	4233	Postage/Mailings	18.00
CHASE CARD SERVICES	HDMI CABLE	AP121922	4253	Supplies - Office	7.32
CHASE CARD SERVICES	2023 FILE STICKERS	AP121922	4253	Supplies - Office	14.95
CHASE CARD SERVICES	INK PAD FOR RECORDS DEPT	AP121922	4253	Supplies - Office	7.69
CHASE CARD SERVICES	HIGH RISK WARRANT SERVICE CLASS- SOMOGYE	AP121922	4263	Training and Education	599.00
CHASE CARD SERVICES	INTERNET FOR POLICE DEPT	AP121922	4267	Telephone	290.14
CHRISTINE CHARKEWYCZ	PROSECUTION FEES- NOV 2022	AP121922	4219	Liability Insurance	745.00
CRITICAL REACH	2023 ANNUAL SUPPORT- APBnet	AP121922	4225	Maintenance - Equipment	480.00

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 12/6/2022 Through 12/19/2022**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
DUPAGE COUNTY ANIMAL CONTROL	BOARDING /VACCINATION- STRAY CAT	AP121922	4201	Animal Control	165.00
DUPAGE COUNTY PUBLIC WORKS	167289-21005550 SEWER BILL FOR POLICE DEPT	AP121922	4271	Utilities (Elec,Gas,Wtr,Sewer)	102.88
I.R.M.A.	DEDUCTIBLE- OCT 2022	AP121922	4219	Liability Insurance	2,500.00
I.R.M.A.	CREDIT- DEDUCTIBLE /SEPT 2022	AP121922	4219	Liability Insurance	(220.11)
IL PHLEBOTOMY SERVICES	PHLEBOTOMY SERVICES (DAP22-014437 & DAP22-015107)	AP121922	4217	Investigation and Equipment	550.00
INDUSTRIAL ORG SOLUTIONS	PSYCH EVAL -PO CANDIDATE	AP121922	4205	Boards and Commissions	545.00
KIESLER POLICE SUPPLY COMPANY	12 CASES AMMUNITION	AP121922	4217	Investigation and Equipment	4,248.00
KING CAR WASH	D6 DETAIL- CLEANED AND SANITIZED	AP121922	4225	Maintenance - Equipment	160.00
KING CAR WASH	CAR WASHES- NOV 2022	AP121922	4229	Maintenance - Vehicles	184.00
NICOR GAS	NICOR 82800010009 (10-24 thru 11-22-22)	AP121922	4271	Utilities (Elec,Gas,Wtr,Sewer)	1,453.54
NOTARY PUBLIC ASSOCIATION OF I	NOTARY RENEWAL- KIM M WRIGHT	AP121922	4205	Boards and Commissions	59.00
ROBERTSON, ,ANSCHUTZ, SCHNEID	SUBPOENA- RECORDS SEARCH DAPC2201245	AP121922	4217	Investigation and Equipment	9.75
THOMSON REUTERS -WEST	CLEAR PROFLEX- NOV 2022	AP121922	4217	Investigation and Equipment	383.31
VERIZON WIRELESS	VERIZON WIRELESS CHARGES	AP121922	4267	Telephone	756.77
VILLAGE OF LEMONT	RANGE RENTAL FEE- 11-15-22	AP121922	4243	Rent - Equipment	100.00
WILLOWBROOK FORD, INC.	HUB ASY-WHEEL FOR D11	AP121922	4229	Maintenance - Vehicles	406.36
WILLOWBROOK FORD, INC.	SENSOR -EXHAUST FOR D7	AP121922	4229	Maintenance - Vehicles	32.87

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 12/6/2022 Through 12/19/2022**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
WILLOWBROOK FORD, INC.	OIL FOR AUTOMATIC TRANS	AP121922	4229	Maintenance - Vehicles	66.40
				Total Police Department	15,001.53
				Total General Fund	86,121.48

**CITY OF DARIEN**  
**Expenditure Journal**  
**Water Fund**  
**Public Works, Water**  
**From 12/6/2022 Through 12/19/2022**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
119TH STREET MATERIALS	MIXED LOAD 12-2-22	AP121922	4231	Maintenance - Water System	902.00
ANDREW BEATTY	BEATTY- UNIFORM REIMBURSEMENT	AP121922	4219	Liability Insurance	151.54
CHASE CARD SERVICES	MINI EXCAVATOR RENTAL	AP121922	4231	Maintenance - Water System	260.00
DUPAGE COUNTY PUBLIC WORKS	METER READS (9-1 thru 10-31-22) AND BILLING-NOV 2022	AP121922	4336	Data Processing	26,888.43
DUPAGE WATER COMMISSION	WATER PURCHASE -NOV 2022	AP121922	4340	DuPage Water Commission	343,402.92
ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICES- NOV 2022	AP121922	4223	Maintenance - Building	490.00
EJ EQUIPMENT, INC.	REPAIR- VACTOR TRUCK	AP121922	4231	Maintenance - Water System	233.68
FIRST ADVANTAGE OCCUPATIONAL	DRUG SCREEN- NOV 2022	AP121922	4219	Liability Insurance	47.47
HOME DEPOT	MAINT & OPERATION SUPPLIES	AP121922	4231	Maintenance - Water System	751.46
K-FIVE HODKINS LL	ASPHALT DUMP 12-2-22	AP121922	4231	Maintenance - Water System	600.00
K-FIVE HODKINS LL	HIGH PERFORMANCE COLD PATCH 11-29-22	AP121922	4231	Maintenance - Water System	3,956.80
NICOR GAS	NICOR 23644110001 8600 LEMONT RD (10-26-22 thru 11-27-22)	AP121922	4271	Utilities (Elec,Gas,Wtr,Sewer)	250.23
OCCUPATIONAL HEALTH CENTERS	RANDOM DRUG SCREEN	AP121922	4219	Liability Insurance	108.00
OCCUPATIONAL HEALTH CENTERS	RANDOM DRUG SCREEN (3)	AP121922	4219	Liability Insurance	43.00
SUBURBAN LABORATORIES	WATER SAMPLES- NOV 2022	AP121922	4241	Quality Control	360.00
TITAN IMAGE GROUP INC	STANKO -UNIFORM	AP121922	4269	Uniforms	159.95
TITAN IMAGE GROUP INC	CHRIS STANKO- UNIFORM	AP121922	4269	Uniforms	227.25
UNDERGROUND PIPE & VALVE CO.	SUPPLIES	AP121922	4255	Supplies - Operation	204.00
US GAS	GASES FOR MECHANIC	AP121922	4231	Maintenance - Water System	97.34
US GAS	CYLINDER RENTAL	AP121922	4231	Maintenance - Water System	61.00

**CITY OF DARIEN**  
**Expenditure Journal**  
**Water Fund**  
**Public Works, Water**  
**From 12/6/2022 Through 12/19/2022**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
VERIZON WIRELESS	SCADA -OCT, NOV & DEC	AP121922	4267	Telephone	297.79
VERIZON WIRELESS	VERIZON WIRELESS CHARGES	AP121922	4267	Telephone	595.60
VULCAN CONSTRUCTION MATERIALS	STONE DELIVERY- 11-28-22	AP121922	4231	Maintenance - Water System	2,633.29
XBE CHICAGO	YARD CLEAN UP 12-2-22	AP121922	4231	Maintenance - Water System	2,279.64
XBE CHICAGO	YARD CLEAN UP 12-7-22	AP121922	4231	Maintenance - Water System	<u>1,265.64</u>
				Total Public Works, Water	<u>386,267.03</u>
				Total Water Fund	<u>386,267.03</u>

**CITY OF DARIEN**  
**Expenditure Journal**  
**Motor Fuel Tax**  
**MFT Expenses**  
**From 12/6/2022 Through 12/19/2022**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
AEP ENERGY	3018018402 SW CIR 75TH ST ADAMS	AP121922	4840	Street Lights	61.72
AEP ENERGY	3017243647 75TH ST LEGS STREET LGT /CASS	AP121922	4840	Street Lights	339.41
				Total MFT Expenses	401.13
				Total Motor Fuel Tax	401.13

**CITY OF DARIEN**  
**Expenditure Journal**  
**Water Depreciation Fund**  
**Depreciation Expenses**  
**From 12/6/2022 Through 12/19/2022**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CORE & MAIN	WATER METER REPLACEMENT PROGRAM	AP121922	4390	Capital Improv-Infrastructure	510.00
CORE & MAIN	WATER METER REPLACEMENT PROGRAM	AP121922	4390	Capital Improv-Infrastructure	9,180.00
UNI-CARRIER	DELIVERY OF WATER METER TESTING- 11-17-22	AP121922	4390	Capital Improv-Infrastructure	55.00
				Total Depreciation Expenses	9,745.00
				Total Water Depreciation Fund	9,745.00

**CITY OF DARIEN**  
**Expenditure Journal**  
**FESA - Justice - 1**  
**Drug Forfeiture Expenditures**  
**From 12/6/2022 Through 12/19/2022**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
MP PREPAREDNESS CONSULTING INC	EOP CONSULTING SERVICES	AP121922	4213	Dues and Subscriptions	2,035.00
				Total Drug Forfeiture Expenditures	2,035.00
				Total FESA - Justice - 1	2,035.00



**CITY OF DARIEN**  
**Expenditure Journal**  
**Capital Improvement Fund**  
**Capital Fund Expenditures**  
**From 12/6/2022 Through 12/19/2022**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
KLOA, INC.	DESIGN /ENGINEERING- 4 WAY TRAFFIC SIGNAL (67th & CLARENDON)	AP121922	4390	Capital Improv-Infrastructure	2,884.30
VULCAN CONSTRUCTION MATERIALS	RIP RAP (TICKET 12442161) ANDRUS RD 7-22-22	AP121922	4376	Ditch Projects	1,181.63
				Total Capital Fund Expenditures	4,065.93
				Total Capital Improvement Fund	4,065.93
Report Total					488,635.57



## ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/22	Payment Thank You - Web BRYON VANA TRANSACTIONS THIS CYCLE (CARD 4484) \$3808.48- INCLUDING PAYMENTS RECEIVED	-3,808.48
11/09	Amazon.com*HB7OV7F11 Amzn.com/bill WA <i>UPS Replaced (Media Rm)</i>	545.95
11/10	ZOOM.US 888-799-9666 WWW.ZOOM.US CA <i>SUBSCRIPTION</i>	14.99
11/12	AMZN Mktp US*HB48R86N0 Amzn.com/bill WA <i>HOLIDAY DECOR</i>	10.97
11/18	DAILY HERALDONLINE 847-427-4333 IL <i>SUBSCRIPTION</i> MARY BELMONTE TRANSACTIONS THIS CYCLE (CARD 8706) \$587.91	16.00
11/06	NOTARY PUBLIC ASSOC 815-455-4247 IL <i>RENEWAL-ROSE</i>	59.00
11/07	Amazon.com*HB2HY7CZ0 Amzn.com/bill WA <i>SAFETY GLASSES</i>	219.90
11/08	AMZN Mktp US*HB4AG9FB0 Amzn.com/bill WA <i>TOOL FOR RANGE</i>	26.94
11/08	AMZN Mktp US*H205U4JC2 Amzn.com/bill WA <i>EAR PLUGS + CLEANER</i>	71.89
11/09	AMZN Mktp US*H209015D2 Amzn.com/bill WA <i>POP UP CANOPY FOR RANGE</i>	144.99
11/09	SQ *NATIONAL TACTICAL OFF gosq.com CO <i>HIGH RISK WARRANT CLASS</i>	599.00
11/11	AMZN Mktp US*HB0Z20DE0 Amzn.com/bill WA <i>FILE STICKERS</i>	14.95
11/13	Amazon.com*HB1PW5DK1 Amzn.com/bill WA <i>INK PAD FOR RECORDS</i>	7.69
11/14	ILLINOIS FIRE AND POLICE 630-5712800 IL <i>MEMBERSHIP RENEWAL</i>	375.00
11/16	Amazon.com*HI15S0J90 Amzn.com/bill WA <i>HDMI CABLE</i>	7.32
11/19	PAYPAL *UPS US SHIP 402-935-7733 GA <i>RETURN SHIPPING FEE</i>	12.00
11/21	COMCAST CHICAGO 800-COMCAST IL <i>INTERNET- PD</i>	290.14
11/23	PAYPAL *UPS US SHIP 402-935-7733 GA	17.94
11/27	PAYPAL *UPS US SHIP 402-935-7733 GA <i>&gt; RETURN PACKAGE FEES</i> ROSE MARY GONZALEZ TRANSACTIONS THIS CYCLE (CARD 2755) \$1864.76	18.00
11/02	WAL-MART #2215 DARIEN IL <i>WINDSHIELD WASH - AIR FRESH -</i> JADE NIEDZWIEDZ TRANSACTIONS THIS CYCLE (CARD 4064) \$15.83	15.83
11/15	CHICAGO TRIB SUBSCRIPTIO 3125467900 IL <i>REFUND</i>	-2.79
11/06	Amazon.com*H22KY3HT1 Amzn.com/bill WA <i>COMPUTER ACCESSORY-PW</i>	19.99
11/07	IL ARBORIST ASSOC. HTTPSILLINOIS IL <i>CONVENTION-DEVINE</i>	315.00
11/16	ISA 678-367-0981 GA <i>ARBOR-SUBSCRIPTION</i>	190.00
11/22	COMCAST CHICAGO 800-COMCAST IL <i>INTERNET- PW</i>	218.00
11/25	IN *3-D SERVICES 630-7740559 IL <i>EXCAVATOR RENTAL</i>	260.00
11/28	CHICAGO TRIB SUBSCRIPTIO 312-546-7900 IL <i>SUBSCRIPTION</i>	7.96
11/29	IN *INLAND ARTS AND GRAPH 815-4854050 IL <i>CITY NEWSLETTER</i> DANIEL GOMBAC TRANSACTIONS THIS CYCLE (CARD 1571) \$2825.25	1,817.09

### 2022 Totals Year-to-Date

Total fees charged in 2022	\$39.00
Total interest charged in 2022	\$0.00

Year-to-date totals do not reflect any fee or interest refunds  
you may have received.



Customer Service:  
1-800-275-0863



Mobile: Download the  
Chase Mobile® app today

December 2022						
S	M	T	W	T	F	S
27	28	29	30	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
1	2	3	4	5	6	7

New Balance  
**\$5,293.75**  
 Minimum Payment Due  
**\$1,058.00**  
 Payment Due Date  
**12/24/22**

**Late Payment Warning:** If we do not receive your minimum payment by the due date, you may have to pay a late fee, and existing and new balances may become subject to the Default APR.

**Minimum Payment Warning:** Enroll in Auto-Pay and avoid missing a payment. To enroll, go to [www.chase.com](http://www.chase.com)

## ACCOUNT SUMMARY

Previous Balance	\$3,808.48
Payment, Credits	-\$3,811.27
Purchases	+\$5,296.54
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
<b>New Balance</b>	<b>\$5,293.75</b>
Opening/Closing Date	11/03/22 - 12/02/22
Credit Limit	\$50,000
Available Credit	\$44,706
Cash Access Line	\$2,500
Available for Cash	\$2,500
<b>Past Due Amount</b>	<b>\$0.00</b>
<b>Balance over the Credit Limit</b>	<b>\$0.00</b>

**CITY OF DARIEN  
REVENUE AND EXPENDITURE REPORT SUMMARY  
November 30, 2022**

**GENERAL FUND - (01)**

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 1,290,156	\$ 12,452,747	\$ 15,976,337
Expenditures	\$ 1,104,625	\$ 8,339,436	\$ 15,101,692
Audited 5/1/22 Opening Fund Balance:			\$ 8,398,935
Transfer to Capital Fund			\$ (5,500,000)
Current Fund Balance:			\$ 7,012,246

**WATER FUND - (02)**

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 28,945	\$ 4,066,538	\$ 7,824,503
Expenditures	\$ 907,567	\$ 4,018,880	\$ 8,170,560
Audited 5/1/22 Cash Balance			\$ 4,946,870
Transfer to Water Depreciation Fund			\$ (1,500,000)
Current Modified Cash Balance:			\$ 3,494,528

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

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 78,209	\$ 781,160	\$ 1,079,510
Expenditures	\$ 30,798	\$ 363,645	\$ 945,274
Audited 5/1/22 Opening Fund Balance:			\$ 938,035
Current Fund Balance:			\$ 1,355,549

**WATER DEPRECIATION FUND (12)**

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 6,688	\$ 28,343	\$ 1,000
Expenditures	\$ 404,130	\$ 1,793,876	\$ 3,287,000
Audited 5/1/22 Cash Balance			\$ 2,256,707
Transfer from Water Fund			\$ 1,500,000
Current Modified Cash Balance:			\$ 1,991,174

**CAPITAL IMPROVEMENT FUND (25)**

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 34,703	\$ 1,792,693	\$ 1,767,590
Expenditures	\$ 353,100	\$ 3,563,640	\$ 5,885,205
Audited 5/1/22 Opening Fund Balance:			\$ 10,173,430
Transfer from General Fund			\$ 5,500,000
Current Fund Balance:			\$ 13,902,483

	Current Actual Year to Date	Current Budgeted F.Y.E. '23	Prior Year Actual Through November 21
Property Tax Collections	\$ 2,477,519	\$ 2,497,843	\$ 2,489,226
Sales Tax Collections	\$ 4,088,080	\$ 6,340,730	\$ 3,906,438
Drug forfeiture Receipts	\$ 85,405	\$ -	\$ -

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Revenue**  
**General Fund**  
**From 11/1/2022 Through 11/30/2022**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Revenue</b>								
<b>Taxes</b>								
Real Estate Taxes - Current	3110	21,969.21	100,000.00	2,279,272.23	2,200,353.00	2,300,353.00	(21,080.77)	0.91%
Road and Bridge Tax	3120	2,297.55	3,000.00	238,374.25	209,000.00	210,000.00	28,374.25	(13.51)%
Municipal Utility Tax	3130	100,654.51	75,000.00	643,001.01	560,000.00	1,020,676.00	(377,674.99)	37.00%
Amusement Tax	3140	5,529.36	9,000.00	52,813.94	63,000.00	107,099.00	(54,285.06)	50.68%
Hotel/Motel Tax	3150	7,551.32	6,779.00	55,950.82	47,079.00	73,079.00	(17,128.18)	23.43%
Local Gas Tax	3151	18,540.85	18,750.00	121,929.32	131,681.00	225,431.00	(103,501.68)	45.91%
Food and Beverage Tax	3152	60,479.24	50,000.00	431,344.07	349,651.00	598,651.00	(167,306.93)	27.94%
Personal Property Tax	3425	0.00	0.00	14,387.01	4,421.00	7,621.00	6,766.01	(88.78)%
<b>Total Taxes</b>		<b>217,022.04</b>	<b>262,529.00</b>	<b>3,837,072.65</b>	<b>3,565,185.00</b>	<b>4,542,910.00</b>	<b>(705,837.35)</b>	<b>15.54%</b>
<b>License, Permits, Fees</b>								
Business Licenses	3210	227.50	100.00	9,522.75	9,300.00	30,000.00	(20,477.25)	68.25%
Liquor License	3212	0.00	0.00	72,650.00	69,000.00	71,725.00	925.00	(1.28)%
Contractor Licenses	3214	330.00	400.00	9,810.00	12,400.00	18,000.00	(8,190.00)	45.50%
Court Fines	3216	16,899.18	6,500.00	87,998.98	45,766.00	78,266.00	9,732.98	(12.43)%
Towing Fees	3217	5,000.00	4,500.00	37,500.00	32,541.00	55,041.00	(17,541.00)	31.86%
Ordinance Fines	3230	939.87	2,300.00	21,901.09	16,100.00	27,428.00	(5,526.91)	20.15%
Building Permits and Fees	3240	13,740.00	0.00	267,362.00	30,000.00	35,000.00	232,362.00	(663.89)%
Telecommunication Taxes	3242	24,038.02	22,000.00	167,216.05	163,444.00	273,444.00	(106,227.95)	38.84%
Cable T.V. Franchise Fee	3244	0.00	20,000.00	218,054.30	260,800.00	440,800.00	(222,745.70)	50.53%
PEG - Fees - AT&T	3245	0.00	0.00	3,565.46	0.00	0.00	3,565.46	0.00%
NICOR Franchise Fee	3246	0.00	0.00	0.00	0.00	25,000.00	(25,000.00)	100.00%
Public Hearing Fees	3250	0.00	150.00	3,245.00	1,250.00	2,000.00	1,245.00	(62.25)%
Elevator Inspections	3255	2,600.00	50.00	2,730.00	3,350.00	3,500.00	(770.00)	22.00%
Engineering/Prof Fee Reimb	3265	40,835.00	6,100.00	124,432.99	43,200.00	74,000.00	50,432.99	(68.15)%
Police Special Service	3268	0.00	9,000.00	39,927.61	53,880.00	99,880.00	(59,952.39)	60.02%
<b>Total License, Permits, Fees</b>		<b>104,609.57</b>	<b>71,100.00</b>	<b>1,065,916.23</b>	<b>741,031.00</b>	<b>1,234,084.00</b>	<b>(168,167.77)</b>	<b>13.63%</b>
<b>Charges for Services</b>								
Inspections/Tap on/Permits	3320	25.00	0.00	75.00	0.00	0.00	75.00	0.00%
Sale of Meters	3325	0.00	0.00	377.00	0.00	0.00	377.00	0.00%
<b>Total Charges for Services</b>		<b>25.00</b>	<b>0.00</b>	<b>452.00</b>	<b>0.00</b>	<b>0.00</b>	<b>452.00</b>	<b>0.00%</b>

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Revenue**  
**General Fund**  
**From 11/1/2022 Through 11/30/2022**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Intergovernmental								
State Income Tax	3410	224,833.58	179,000.00	2,202,681.25	1,254,089.00	2,129,089.00	73,592.25	(3.45)%
Local Use Tax	3420	70,194.76	69,000.00	483,351.61	485,440.00	830,440.00	(347,088.39)	41.79%
Sales Taxes	3430	572,174.87	540,730.00	4,088,079.65	3,840,730.00	6,340,730.00	(2,252,650.35)	35.52%
Video Gaming Revenue	3432	25,087.46	20,000.00	185,378.73	140,000.00	242,112.00	(56,733.27)	23.43%
Total Intergovernmental		892,290.67	808,730.00	6,959,491.24	5,720,259.00	9,542,371.00	(2,582,879.76)	27.07%
Other Revenue								
Interest Income	3510	10,434.37	350.00	42,384.50	2,375.00	4,000.00	38,384.50	(959.61)%
Water Share Expense	3520	20,833.34	20,833.33	145,833.38	145,833.35	250,000.00	(104,166.62)	41.66%
Police Report/Prints	3534	390.00	415.00	2,325.00	2,920.00	5,000.00	(2,675.00)	53.50%
Reimbursement-Rear Yard Drain	3541	(5,072.35)	0.00	49,939.98	0.00	0.00	49,939.98	0.00%
Grants	3560	0.00	0.00	3,027.31	0.00	0.00	3,027.31	0.00%
Rents	3561	23,946.10	23,000.00	188,732.15	168,379.00	287,379.00	(98,646.85)	34.32%
Other Reimbursements	3562	13,535.68	4,175.00	98,904.83	29,125.00	50,000.00	48,904.83	(97.80)%
Residential Concrete Reimb	3563	9,615.65	0.00	38,400.71	0.00	0.00	38,400.71	0.00%
Mail Box Reimbursement Program	3569	0.00	0.00	2,962.48	0.00	0.00	2,962.48	0.00%
Impact Fee Revenue	3570	125.00	0.00	375.00	0.00	0.00	375.00	0.00%
Sales of Wood Chips	3572	35.00	250.00	3,610.00	1,750.00	3,000.00	610.00	(20.33)%
Sale of Equipment	3575	0.00	425.00	1,757.03	2,975.00	5,000.00	(3,242.97)	64.85%
Miscellaneous Revenue	3580	2,365.96	1,675.00	11,562.80	11,725.00	20,000.00	(8,437.20)	42.18%
Total Other Revenue		76,208.75	51,123.33	589,815.17	365,082.35	624,379.00	(34,563.83)	5.54%
Total Revenue		1,290,156.03	1,193,482.33	12,452,747.29	10,391,557.35	15,943,744.00	(3,490,996.71)	21.90%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Revenue**  
**Water Fund**  
**From 11/1/2022 Through 11/30/2022**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Charges for Services							
Water Sales	3310 16,401.29	651,000.00	3,969,644.57	4,561,003.00	7,816,003.00	(3,846,358.43)	49.21%
Inspections/Tap on/Permits	3320 1,000.00	425.00	42,963.00	2,975.00	5,000.00	37,963.00	(759.26)%
Sale of Meters	3325 377.00	85.00	5,193.00	595.00	1,000.00	4,193.00	(419.30)%
Other Water Sales	3390 0.00	85.00	12,715.70	595.00	1,000.00	11,715.70	(1,171.57)%
Total Charges for Services	17,778.29	651,595.00	4,030,516.27	4,565,168.00	7,823,003.00	(3,792,486.73)	48.48%
Other Revenue							
Interest Income	3510 11,167.09	125.00	36,021.57	875.00	1,500.00	34,521.57	(2,301.43)%
Total Other Revenue	11,167.09	125.00	36,021.57	875.00	1,500.00	34,521.57	(2,301.44)%
Total Revenue	28,945.38	651,720.00	4,066,537.84	4,566,043.00	7,824,503.00	(3,757,965.16)	48.03%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Revenue**  
**Motor Fuel Tax**  
**From 11/1/2022 Through 11/30/2022**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Intergovernmental							
MFT Allotment	3440 74,717.62	70,000.00	526,514.49	490,418.00	836,418.00	(309,903.51)	37.05%
Total Intergovernmental	74,717.62	70,000.00	526,514.49	490,418.00	836,418.00	(309,903.51)	37.05%
Other Revenue							
Interest Income	3510 3,491.55	40.00	12,052.86	290.00	500.00	11,552.86	(2,310.57)%
Grants	3560 0.00	0.00	242,592.38	242,592.00	242,592.00	0.38	0.00%
Total Other Revenue	3,491.55	40.00	254,645.24	242,882.00	243,092.00	11,553.24	(4.75)%
Total Revenue	78,209.17	70,040.00	781,159.73	733,300.00	1,079,510.00	(298,350.27)	27.64%



**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Revenue**  
**Stormwater Management Fund**  
**From 11/1/2022 Through 11/30/2022**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 155.53	0.00	633.29	0.00	0.00	633.29	0.00%
Total Other Revenue	<u>155.53</u>	<u>0.00</u>	<u>633.29</u>	<u>0.00</u>	<u>0.00</u>	<u>633.29</u>	<u>0.00%</u>
Total Revenue	155.53	0.00	633.29	0.00	0.00	633.29	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Revenue**  
**Special Service Area Tax Fund**  
**From 11/1/2022 Through 11/30/2022**

	<u>Current Period Actual</u>	<u>Current Period Budget</u>	<u>Current Year Actual</u>	<u>YTD Budget</u>	<u>Total Budget</u>	<u>Total Budget Variance</u>	<u>Percent Total Budget Remaining</u>
Revenue							
Taxes							
Real Estate Taxes - Current	3110 84.31	425.00	4,972.64	2,975.00	5,000.00	(27.36)	0.54%
Total Taxes	84.31	425.00	4,972.64	2,975.00	5,000.00	(27.36)	0.55%
Other Revenue							
Interest Income	3510 74.30	8.00	286.05	58.50	100.00	186.05	(186.05)%
Total Other Revenue	74.30	8.00	286.05	58.50	100.00	186.05	(186.05)%
Total Revenue	158.61	433.00	5,258.69	3,033.50	5,100.00	158.69	(3.11)%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Revenue**  
**State Drug Forfeiture Fund**  
**From 11/1/2022 Through 11/30/2022**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining	
Revenue								
Other Revenue								
Interest Income	3510	0.77	0.00	1.77	0.00	0.00	1.77	0.00%
Drug Forfeiture Receipts	3538	0.00	0.00	7,520.50	0.00	0.00	7,520.50	0.00%
Total Other Revenue	<u>0.77</u>	<u>0.00</u>	<u>0.00</u>	<u>7,522.27</u>	<u>0.00</u>	<u>0.00</u>	<u>7,522.27</u>	<u>0.00%</u>
Total Revenue	0.77	0.00	7,522.27	0.00	0.00	7,522.27	0.00%	

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Revenue**  
**Water Depreciation Fund**  
**From 11/1/2022 Through 11/30/2022**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 6,688.17	83.00	28,343.45	585.00	1,000.00	27,343.45	(2,734.34)%
Transfer from Water Fund	3610 0.00	0.00	1,500,000.00	1,500,000.00	1,500,000.00	0.00	0.00%
Total Other Revenue	<u>6,688.17</u>	<u>83.00</u>	<u>1,528,343.45</u>	<u>1,500,585.00</u>	<u>1,501,000.00</u>	<u>27,343.45</u>	<u>(1.82)%</u>
Total Revenue	6,688.17	83.00	1,528,343.45	1,500,585.00	1,501,000.00	27,343.45	(1.82)%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Revenue**  
**FESA - Justice - 1**  
**From 11/1/2022 Through 11/30/2022**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510      367.12	0.00	1,294.76	0.00	0.00	1,294.76	0.00%
Drug Forfeiture Receipts	3538      14,939.84	0.00	77,884.50	0.00	0.00	77,884.50	0.00%
Total Other Revenue	<u>15,306.96</u>	<u>0.00</u>	<u>79,179.26</u>	<u>0.00</u>	<u>0.00</u>	<u>79,179.26</u>	<u>0.00%</u>
Total Revenue	15,306.96	0.00	79,179.26	0.00	0.00	79,179.26	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Revenue**  
**FESA - Treasury - 2**  
**From 11/1/2022 Through 11/30/2022**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 33.06	0.00	124.69	0.00	0.00	124.69	0.00%
Total Other Revenue	<u>33.06</u>	<u>0.00</u>	<u>124.69</u>	<u>0.00</u>	<u>0.00</u>	<u>124.69</u>	<u>0.00%</u>
Total Revenue	33.06	0.00	124.69	0.00	0.00	124.69	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Revenue**  
**DUI Technology Fund**  
**From 11/1/2022 Through 11/30/2022**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining	
Revenue								
License, Permits, Fees								
D.U.I. Technology Fines	3267	1,600.00	290.00	8,329.63	2,030.00	3,500.00	4,829.63	(137.98)%
Total License, Permits, Fees		1,600.00	290.00	8,329.63	2,030.00	3,500.00	4,829.63	(137.99)%
Other Revenue								
Interest Income	3510	15.79	0.00	68.90	0.00	0.00	68.90	0.00%
Total Other Revenue		15.79	0.00	68.90	0.00	0.00	68.90	0.00%
Total Revenue		1,615.79	290.00	8,398.53	2,030.00	3,500.00	4,898.53	(139.96)%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Revenue**  
**E-Citation Fund**  
**From 11/1/2022 Through 11/30/2022**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 2.27	0.00	9.90	0.00	0.00	9.90	0.00%
Total Other Revenue	<u>2.27</u>	<u>0.00</u>	<u>9.90</u>	<u>0.00</u>	<u>0.00</u>	<u>9.90</u>	<u>0.00%</u>
Total Revenue	2.27	0.00	9.90	0.00	0.00	9.90	0.00%



**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Revenue**  
**Capital Improvement Fund**  
**From 11/1/2022 Through 11/30/2022**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Taxes							
Real Estate Taxes - Current	3110 1,862.85	33,000.00	193,274.43	190,990.00	192,490.00	784.43	(0.40)%
Total Taxes	1,862.85	33,000.00	193,274.43	190,990.00	192,490.00	784.43	(0.41)%
Other Revenue							
Interest Income	3510 32,839.65	425.00	123,632.00	2,875.00	5,000.00	118,632.00	(2,372.64)%
Grants	3560 0.00	0.00	1,475,786.40	1,570,100.00	1,570,100.00	(94,313.60)	6.00%
Transfer from Other Funds	3612 0.00	0.00	5,500,000.00	3,800,000.00	3,800,000.00	1,700,000.00	(44.73)%
Total Other Revenue	32,839.65	425.00	7,099,418.40	5,372,975.00	5,375,100.00	1,724,318.40	(32.08)%
Total Revenue	34,702.50	33,425.00	7,292,692.83	5,563,965.00	5,567,590.00	1,725,102.83	(30.98)%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Administration**  
**From 11/1/2022 Through 11/30/2022**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Expenditures</b>								
<b>Salaries</b>								
Salaries	4010	41,308.20	30,930.00	207,686.74	216,514.00	371,164.00	163,477.26	44.04%
Overtime	4030	31.59	0.00	157.95	0.00	0.00	(157.95)	0.00%
<b>Total Salaries</b>		<u>41,339.79</u>	<u>30,930.00</u>	<u>207,844.69</u>	<u>216,514.00</u>	<u>371,164.00</u>	<u>163,319.31</u>	<u>44.00%</u>
<b>Benefits</b>								
Social Security	4110	2,460.48	1,918.00	13,021.16	13,426.00	23,012.00	9,990.84	43.41%
Medicare	4111	575.47	448.50	3,045.39	3,139.50	5,382.00	2,336.61	43.41%
I.M.R.F.	4115	4,133.97	3,093.00	22,152.46	21,651.00	37,116.00	14,963.54	40.31%
Medical/Life Insurance	4120	6,743.81	6,078.00	47,153.76	42,550.00	72,940.00	25,786.24	35.35%
Supplemental Pensions	4135	369.20	400.00	2,769.00	2,800.00	4,800.00	2,031.00	42.31%
<b>Total Benefits</b>		<u>14,282.93</u>	<u>11,937.50</u>	<u>88,141.77</u>	<u>83,566.50</u>	<u>143,250.00</u>	<u>55,108.23</u>	<u>38.47%</u>
<b>Materials and Supplies</b>								
Dues and Subscriptions	4213	36.09	135.00	527.42	945.00	1,615.00	1,087.58	67.34%
Liability Insurance	4219	20.83	21,995.00	2,608.24	153,965.00	263,806.00	261,197.76	99.01%
Legal Notices	4221	147.00	165.00	1,657.50	1,175.00	2,000.00	342.50	17.12%
Maintenance - Equipment	4225	(42.70)	746.00	714.00	5,222.00	8,950.00	8,236.00	92.02%
Miscellaneous Expenditures	4232	0.00	0.00	76.53	0.00	0.00	(76.53)	0.00%
Postage/Mailings	4233	28.00	279.00	1,396.31	1,955.00	3,350.00	1,953.69	58.31%
Printing and Forms	4235	0.00	375.00	872.92	2,625.00	4,500.00	3,627.08	80.60%
Public Relations	4239	3,300.00	6,300.00	39,289.96	44,100.00	83,700.00	44,410.04	53.05%
Rent - Equipment	4243	0.00	210.00	750.00	1,470.00	2,500.00	1,750.00	70.00%
Supplies - Office	4253	1,226.75	675.00	4,085.56	4,725.00	8,000.00	3,914.44	48.93%
Supplies - Other	4257	0.00	50.00	23.90	350.00	500.00	476.10	95.22%
Training and Education	4263	0.00	125.00	0.00	875.00	1,500.00	1,500.00	100.00%
Travel/Meetings	4265	6.25	45.00	76.66	325.00	550.00	473.34	86.06%
Telephone	4267	1,530.21	3,593.00	14,423.89	25,155.00	43,000.00	28,576.11	66.45%
Utilities (Elec,Gas,Wtr,Sewer)	4271	218.89	210.00	1,388.75	1,470.00	2,500.00	1,111.25	44.45%
Vehicle (Gas and Oil)	4273	723.57	95.00	1,489.84	675.00	1,150.00	(339.84)	(29.55)%
<b>Total Materials and Supplies</b>		<u>7,194.89</u>	<u>34,998.00</u>	<u>69,381.48</u>	<u>245,032.00</u>	<u>427,621.00</u>	<u>358,239.52</u>	<u>83.78%</u>
<b>Contractual</b>								
Audit	4320	0.00	4,625.00	18,500.00	18,500.00	18,500.00	0.00	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Administration**  
**From 11/1/2022 Through 11/30/2022**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Consulting/Professional	4325 35,557.66	31,570.50	179,217.90	220,997.50	378,830.00	199,612.10	52.69%
Contingency	4330 0.00	825.00	0.00	5,875.00	10,000.00	10,000.00	100.00%
Janitorial Service	4345 1,718.00	1,860.00	9,908.00	13,020.00	22,300.00	12,392.00	55.56%
Total Contractual	37,275.66	38,880.50	207,625.90	258,392.50	429,630.00	222,004.10	51.67%
Other Charges							
Transfer to Other Funds	4605 0.00	0.00	5,500,000.00	0.00	0.00	(5,500,000.00)	0.00%
Total Other Charges	0.00	0.00	5,500,000.00	0.00	0.00	(5,500,000.00)	0.00%
Capital Outlay							
Equipment	4815 0.00	425.00	0.00	66,475.00	68,500.00	68,500.00	100.00%
Total Capital Outlay	0.00	425.00	0.00	66,475.00	68,500.00	68,500.00	100.00%
Total Expenditures	100,093.27	117,171.00	6,072,993.84	869,980.00	1,440,165.00	(4,632,828.84)	(321.69)%
Total	(100,093.27)	(117,171.00)	(6,072,993.84)	(869,980.00)	(1,440,165.00)	4,632,828.84	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**City Council**  
**From 11/1/2022 Through 11/30/2022**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	3,562.50	3,562.50	24,937.50	24,937.50	42,750.00	17,812.50	41.66%
Total Salaries		<u>3,562.50</u>	<u>3,562.50</u>	<u>24,937.50</u>	<u>24,937.50</u>	<u>42,750.00</u>	<u>17,812.50</u>	41.67%
Benefits								
Social Security	4110	220.88	221.00	1,546.13	1,547.00	2,651.00	1,104.87	41.67%
Medicare	4111	51.67	52.00	361.69	364.00	620.00	258.31	41.66%
Total Benefits		<u>272.55</u>	<u>273.00</u>	<u>1,907.82</u>	<u>1,911.00</u>	<u>3,271.00</u>	<u>1,363.18</u>	41.67%
Materials and Supplies								
Boards and Commissions	4205	0.00	125.00	113.00	875.00	1,500.00	1,387.00	92.46%
Cable Operations	4206	600.00	500.00	2,700.00	3,500.00	6,000.00	3,300.00	55.00%
Dues and Subscriptions	4213	1,870.00	2,205.00	24,164.96	15,435.00	26,440.00	2,275.04	8.60%
Public Relations	4239	0.00	108.00	0.00	760.00	1,300.00	1,300.00	100.00%
Training and Education	4263	0.00	85.00	0.00	595.00	1,000.00	1,000.00	100.00%
Travel/Meetings	4265	0.00	4.00	0.00	30.00	50.00	50.00	100.00%
Total Materials and Supplies		<u>2,470.00</u>	<u>3,027.00</u>	<u>26,977.96</u>	<u>21,195.00</u>	<u>36,290.00</u>	<u>9,312.04</u>	25.66%
Contractual								
Consulting/Professional	4325	0.00	250.00	211.16	1,750.00	3,000.00	2,788.84	92.96%
Trolley Contracts	4366	0.00	50.00	0.00	350.00	600.00	600.00	100.00%
Total Contractual		<u>0.00</u>	<u>300.00</u>	<u>211.16</u>	<u>2,100.00</u>	<u>3,600.00</u>	<u>3,388.84</u>	94.13%
Total Expenditures		<u>6,305.05</u>	<u>7,162.50</u>	<u>54,034.44</u>	<u>50,143.50</u>	<u>85,911.00</u>	<u>31,876.56</u>	37.10%
Total		(6,305.05)	(7,162.50)	(54,034.44)	(50,143.50)	(85,911.00)	(31,876.56)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Community Development**  
**From 11/1/2022 Through 11/30/2022**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Expenditures</b>								
<b>Salaries</b>								
Salaries	4010	30,638.33	26,695.00	184,191.34	186,865.00	320,336.00	136,144.66	42.50%
Overtime	4030	0.00	85.00	0.00	595.00	1,000.00	1,000.00	100.00%
<b>Total Salaries</b>		<u>30,638.33</u>	<u>26,780.00</u>	<u>184,191.34</u>	<u>187,460.00</u>	<u>321,336.00</u>	<u>137,144.66</u>	<u>42.68%</u>
<b>Benefits</b>								
Social Security	4110	1,850.13	1,595.00	11,809.24	11,165.00	19,135.00	7,325.76	38.28%
Medicare	4111	432.70	387.00	2,761.82	2,710.00	4,645.00	1,883.18	40.54%
I.M.R.F.	4115	1,712.23	1,347.00	9,252.56	9,429.00	16,163.00	6,910.44	42.75%
Medical/Life Insurance	4120	2,830.72	2,864.00	19,845.56	20,048.00	34,365.00	14,519.44	42.25%
Supplemental Pensions	4135	184.60	200.00	1,384.50	1,400.00	2,400.00	1,015.50	42.31%
<b>Total Benefits</b>		<u>7,010.38</u>	<u>6,393.00</u>	<u>45,053.68</u>	<u>44,752.00</u>	<u>76,708.00</u>	<u>31,654.32</u>	<u>41.27%</u>
<b>Materials and Supplies</b>								
Boards and Commissions	4205	0.00	100.00	40.00	700.00	1,200.00	1,160.00	96.66%
Dues and Subscriptions	4213	0.00	42.00	0.00	294.00	500.00	500.00	100.00%
Liability Insurance	4219	1,155.00	1,915.00	4,840.00	13,425.00	23,000.00	18,160.00	78.95%
Maintenance - Vehicles	4229	0.00	42.00	0.00	294.00	500.00	500.00	100.00%
Printing and Forms	4235	0.00	101.25	21.69	708.75	1,215.00	1,193.31	98.21%
Economic Development	4240	0.00	0.00	330,874.21	378,000.00	378,000.00	47,125.79	12.46%
Supplies - Office	4253	214.94	58.00	479.44	410.00	700.00	220.56	31.50%
Training and Education	4263	0.00	42.00	0.00	294.00	500.00	500.00	100.00%
Travel/Meetings	4265	0.00	17.00	0.00	119.00	200.00	200.00	100.00%
Vehicle (Gas and Oil)	4273	234.43	83.00	740.30	585.00	1,000.00	259.70	25.97%
<b>Total Materials and Supplies</b>		<u>1,604.37</u>	<u>2,400.25</u>	<u>336,995.64</u>	<u>394,829.75</u>	<u>406,815.00</u>	<u>69,819.36</u>	<u>17.16%</u>
<b>Contractual</b>								
Consulting/Professional	4325	44,058.00	6,684.00	36,258.00	46,788.00	80,200.00	43,942.00	54.79%
Const/Prof Reimbursable	4328	5,813.00	5,667.00	82,727.18	39,669.00	68,000.00	(14,727.18)	(21.65)%
<b>Total Contractual</b>		<u>49,871.00</u>	<u>12,351.00</u>	<u>118,985.18</u>	<u>86,457.00</u>	<u>148,200.00</u>	<u>29,214.82</u>	<u>19.71%</u>
<b>Total Expenditures</b>		<u>89,124.08</u>	<u>47,924.25</u>	<u>685,225.84</u>	<u>713,498.75</u>	<u>953,059.00</u>	<u>267,833.16</u>	<u>28.10%</u>
<b>Total</b>		(89,124.08)	(47,924.25)	(685,225.84)	(713,498.75)	(953,059.00)	(267,833.16)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Public Works, Streets**  
**From 11/1/2022 Through 11/30/2022**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Expenditures</b>								
<b>Salaries</b>								
Salaries	4010	88,821.25	61,353.00	382,584.33	429,471.00	736,235.00	353,650.67	48.03%
Overtime	4030	9,078.07	6,500.00	75,797.87	45,500.00	78,000.00	2,202.13	2.82%
<b>Total Salaries</b>		<u>97,899.32</u>	<u>67,853.00</u>	<u>458,382.20</u>	<u>474,971.00</u>	<u>814,235.00</u>	<u>355,852.80</u>	<u>43.70%</u>
<b>Benefits</b>								
Social Security	4110	5,275.41	5,472.75	28,352.45	38,309.25	65,673.00	37,320.55	56.82%
Medicare	4111	1,370.42	960.75	6,892.89	6,725.25	11,529.00	4,636.11	40.21%
I.M.R.F.	4115	9,496.17	8,489.00	41,546.32	59,423.00	101,863.00	60,316.68	59.21%
Medical/Life Insurance	4120	12,738.24	13,175.00	88,365.80	92,225.00	158,095.00	69,729.20	44.10%
Supplemental Pensions	4135	184.60	200.00	1,384.50	1,400.00	2,400.00	1,015.50	42.31%
<b>Total Benefits</b>		<u>29,064.84</u>	<u>28,297.50</u>	<u>166,541.96</u>	<u>198,082.50</u>	<u>339,560.00</u>	<u>173,018.04</u>	<u>50.95%</u>
<b>Materials and Supplies</b>								
Liability Insurance	4219	825.70	2,544.00	13,435.48	17,809.00	30,529.00	17,093.52	55.99%
Maintenance - Building	4223	21,363.13	27,515.00	74,363.79	192,611.00	330,186.00	255,822.21	77.47%
Maintenance - Equipment	4225	3,937.52	3,250.00	9,929.25	22,750.00	39,000.00	29,070.75	74.54%
Maintenance - Vehicles	4229	(3,142.40)	6,250.00	51,152.20	43,750.00	75,000.00	23,847.80	31.79%
Postage/Mailings	4233	0.00	62.50	290.00	437.50	750.00	460.00	61.33%
Rent - Equipment	4243	0.00	3,975.00	4,519.00	27,825.00	47,700.00	43,181.00	90.52%
Supplies - Office	4253	599.18	284.00	1,422.17	1,988.00	3,403.00	1,980.83	58.20%
Supplies - Other	4257	16,880.53	16,397.00	50,286.48	114,780.00	196,765.00	146,478.52	74.44%
Small Tools & Equipment	4259	719.48	2,067.00	973.95	14,469.00	24,800.00	23,826.05	96.07%
Training and Education	4263	670.00	717.00	1,274.00	5,019.00	8,600.00	7,326.00	85.18%
Uniforms	4269	0.00	542.00	196.32	3,796.00	6,446.00	6,249.68	96.95%
Utilities (Elec,Gas,Wtr,Sewer)	4271	3,108.08	1,033.00	9,087.59	7,235.00	12,400.00	3,312.41	26.71%
Vehicle (Gas and Oil)	4273	9,803.55	4,767.50	34,101.24	33,372.50	57,210.00	23,108.76	40.39%
<b>Total Materials and Supplies</b>		<u>54,764.77</u>	<u>69,404.00</u>	<u>251,031.47</u>	<u>485,842.00</u>	<u>832,789.00</u>	<u>581,757.53</u>	<u>69.86%</u>
<b>Contractual</b>								
Consulting/Professional	4325	788.00	896.00	3,045.12	6,272.00	10,750.00	7,704.88	71.67%
Forestry	4350	44,306.44	10,852.50	89,259.13	75,967.50	130,230.00	40,970.87	31.46%
Street Light Oper & Maint.	4359	61,604.30	6,584.00	81,185.58	46,088.00	79,000.00	(2,185.58)	(2.76)%
Mosquito Abatement	4365	0.00	3,475.00	41,700.00	24,325.00	41,700.00	0.00	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Public Works, Streets**  
**From 11/1/2022 Through 11/30/2022**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Street Sweeping	4373 0.00	3,729.00	9,089.00	26,105.00	44,750.00	35,661.00	79.68%
Drainage Projects	4374 35,861.54	16,500.00	170,782.96	115,500.00	115,500.00	(55,282.96)	(47.86)%
Tree Trim/Removal	4375 28,020.00	0.00	29,670.00	240,750.00	240,750.00	211,080.00	87.67%
Total Contractual	170,580.28	42,036.50	424,731.79	535,007.50	662,680.00	237,948.21	35.91%
Capital Outlay							
Residential Concrete Program	4381 10,514.84	0.00	38,400.71	0.00	0.00	(38,400.71)	0.00%
Equipment	4815 82,672.00	0.00	167,622.00	1,178,500.00	1,178,500.00	1,010,878.00	85.77%
Total Capital Outlay	93,186.84	0.00	206,022.71	1,178,500.00	1,178,500.00	972,477.29	82.52%
Total Expenditures	445,496.05	207,591.00	1,506,710.13	2,872,403.00	3,827,764.00	2,321,053.87	60.64%
Total	(445,496.05)	(207,591.00)	(1,506,710.13)	(2,872,403.00)	(3,827,764.00)	(2,321,053.87)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Police Department**  
**From 11/1/2022 Through 11/30/2022**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Expenditures</b>								
<b>Salaries</b>								
Salaries	4010	39,185.25	40,821.00	256,752.33	285,747.00	489,852.00	233,099.67	47.58%
Salaries - Officers	4020	278,170.10	329,826.00	2,024,898.60	2,308,782.00	3,957,912.00	1,933,013.40	48.83%
Overtime	4030	35,003.93	41,621.00	183,483.02	291,348.00	499,453.00	315,969.98	63.26%
<b>Total Salaries</b>		<b>352,359.28</b>	<b>412,268.00</b>	<b>2,465,133.95</b>	<b>2,885,877.00</b>	<b>4,947,217.00</b>	<b>2,482,083.05</b>	<b>50.17%</b>
<b>Benefits</b>								
Social Security	4110	2,337.82	2,531.00	16,520.33	17,717.00	30,371.00	13,850.67	45.60%
Medicare	4111	4,923.64	5,978.00	37,555.96	41,846.00	71,735.00	34,179.04	47.64%
I.M.R.F.	4115	3,616.09	3,881.00	26,003.98	27,167.00	46,570.00	20,566.02	44.16%
Medical/Life Insurance	4120	37,193.86	42,455.00	265,858.30	297,185.00	509,458.00	243,599.70	47.81%
SERVICE PENSION	4130	20,159.78	176,196.25	2,091,540.95	1,233,373.75	2,114,355.00	22,814.05	1.07%
Supplemental Pensions	4135	2,290.65	3,700.00	23,888.85	25,900.00	44,400.00	20,511.15	46.19%
<b>Total Benefits</b>		<b>70,521.84</b>	<b>234,741.25</b>	<b>2,461,368.37</b>	<b>1,643,188.75</b>	<b>2,816,889.00</b>	<b>355,520.63</b>	<b>12.62%</b>
<b>Materials and Supplies</b>								
Animal Control	4201	300.00	125.00	615.00	875.00	1,500.00	885.00	59.00%
Auxiliary Police	4203	199.97	167.00	309.96	1,173.00	2,000.00	1,690.04	84.50%
Boards and Commissions	4205	200.00	937.00	2,760.75	6,567.00	11,250.00	8,489.25	75.46%
Dues and Subscriptions	4213	253.50	246.00	888.50	1,724.00	2,950.00	2,061.50	69.88%
Investigation and Equipment	4217	3,936.76	4,920.00	20,005.29	34,440.00	59,030.00	39,024.71	66.10%
Liability Insurance	4219	1,342.47	7,752.00	28,123.40	54,272.00	93,020.00	64,896.60	69.76%
Maintenance - Equipment	4225	5,429.50	1,954.00	11,947.84	13,696.00	23,450.00	11,502.16	49.04%
Maintenance - Vehicles	4229	4,396.90	2,442.00	29,745.03	17,098.00	29,300.00	(445.03)	(1.51)%
Postage/Mailings	4233	6.55	358.00	1,404.42	2,510.00	4,300.00	2,895.58	67.33%
Printing and Forms	4235	145.00	125.00	145.00	875.00	1,500.00	1,355.00	90.33%
Public Relations	4239	0.00	292.00	1,392.49	2,044.00	3,500.00	2,107.51	60.21%
Rent - Equipment	4243	100.00	483.00	300.00	3,385.00	5,800.00	5,500.00	94.82%
Supplies - Office	4253	1,104.02	583.00	3,283.24	4,085.00	7,000.00	3,716.76	53.09%
Training and Education	4263	2,050.00	4,795.00	22,376.00	33,565.00	57,540.00	35,164.00	61.11%
Travel/Meetings	4265	1,170.20	1,541.00	3,704.82	10,803.00	18,500.00	14,795.18	79.97%
Telephone	4267	1,049.92	1,292.00	6,942.72	9,048.00	15,500.00	8,557.28	55.20%
Uniforms	4269	374.93	3,833.00	31,534.51	26,843.00	46,000.00	14,465.49	31.44%



**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Police Department**  
**From 11/1/2022 Through 11/30/2022**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Utilities (Elec, Gas, Wtr, Sewer)	4271	1,271.36	667.00	7,802.04	4,669.00	8,000.00	197.96	2.47%
Vehicle (Gas and Oil)	4273	17,394.41	6,250.00	61,030.00	43,750.00	75,000.00	13,970.00	18.62%
Total Materials and Supplies		40,725.49	38,762.00	234,311.01	271,422.00	465,140.00	230,828.99	49.63%
Contractual								
Consulting/Professional	4325	0.00	41,487.00	331,977.68	290,418.00	497,850.00	165,872.32	33.31%
Dumeg/Fiat/Child Center	4337	0.00	2,309.00	27,680.00	16,163.00	27,700.00	20.00	0.07%
Total Contractual		0.00	43,796.00	359,657.68	306,581.00	525,550.00	165,892.32	31.57%
Capital Outlay								
Equipment	4815	0.00	1,667.00	0.00	11,669.00	20,000.00	20,000.00	100.00%
Total Capital Outlay		0.00	1,667.00	0.00	11,669.00	20,000.00	20,000.00	100.00%
Total Expenditures		463,606.61	731,234.25	5,520,471.01	5,118,737.75	8,774,796.00	3,254,324.99	37.09%
Total		(463,606.61)	(731,234.25)	(5,520,471.01)	(5,118,737.75)	(8,774,796.00)	(3,254,324.99)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Water Fund**  
**Public Works, Water**  
**From 11/1/2022 Through 11/30/2022**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Expenditures</b>								
<b>Salaries</b>								
Salaries	4010	65,879.12	51,649.75	326,944.96	361,548.25	619,797.00	292,852.04	47.24%
Overtime	4030	10,944.51	7,500.00	39,667.86	52,500.00	90,000.00	50,332.14	55.92%
<b>Total Salaries</b>		<b>76,823.63</b>	<b>59,149.75</b>	<b>366,612.82</b>	<b>414,048.25</b>	<b>709,797.00</b>	<b>343,184.18</b>	<b>48.35%</b>
<b>Benefits</b>								
Social Security	4110	4,202.80	3,667.25	22,064.15	25,670.75	44,007.00	21,942.85	49.86%
Medicare	4111	1,069.18	858.00	5,348.51	6,006.00	10,292.00	4,943.49	48.03%
I.M.R.F.	4115	7,648.99	5,915.00	44,923.95	41,405.00	70,980.00	26,056.05	36.70%
Medical/Life Insurance	4120	9,454.45	9,649.00	64,860.11	67,543.00	115,788.00	50,927.89	43.98%
Supplemental Pensions	4135	184.60	200.00	1,384.50	1,400.00	2,400.00	1,015.50	42.31%
<b>Total Benefits</b>		<b>22,560.02</b>	<b>20,289.25</b>	<b>138,581.22</b>	<b>142,024.75</b>	<b>243,467.00</b>	<b>104,885.78</b>	<b>43.08%</b>
<b>Materials and Supplies</b>								
Liability Insurance	4219	1,192.75	17,645.25	20,306.97	123,521.75	211,720.00	191,413.03	90.40%
Maintenance - Building	4223	4,120.09	3,546.00	15,059.61	24,823.00	42,553.00	27,493.39	64.60%
Maintenance - Equipment	4225	9,683.03	1,471.00	10,464.02	10,297.00	17,650.00	7,185.98	40.71%
Maintenance - Water System	4231	65,310.94	35,677.00	202,619.96	249,740.00	428,125.00	225,505.04	52.67%
Postage/Mailings	4233	0.00	133.00	443.25	935.00	1,600.00	1,156.75	72.29%
Quality Control	4241	855.00	904.00	5,003.75	6,330.00	10,850.00	5,846.25	53.88%
Service Charge	4251	20,833.34	20,833.00	145,833.38	145,835.00	250,000.00	104,166.62	41.66%
Supplies - Operation	4255	1,702.56	467.00	5,176.33	3,269.00	5,600.00	423.67	7.56%
Training and Education	4263	166.00	512.50	268.00	3,587.50	6,150.00	5,882.00	95.64%
Telephone	4267	979.62	1,129.50	4,347.78	7,906.50	13,550.00	9,202.22	67.91%
Uniforms	4269	352.70	322.00	1,802.19	2,254.00	3,825.00	2,022.81	52.88%
Utilities (Elec,Gas,Wtr,Sewer)	4271	1,215.55	3,500.00	11,885.93	24,500.00	42,000.00	30,114.07	71.70%
Vehicle (Gas and Oil)	4273	5,966.71	1,268.00	16,543.13	8,876.00	15,215.00	(1,328.13)	(8.72)%
<b>Total Materials and Supplies</b>		<b>112,378.29</b>	<b>87,408.25</b>	<b>439,754.30</b>	<b>611,874.75</b>	<b>1,048,838.00</b>	<b>609,083.70</b>	<b>58.07%</b>
<b>Contractual</b>								
Audit	4320	4,125.00	0.00	10,625.00	11,513.00	11,513.00	888.00	7.71%
Consulting/Professional	4325	0.00	1,246.00	0.00	8,722.00	14,950.00	14,950.00	100.00%
Leak Detection	4326	0.00	4,400.00	0.00	30,800.00	52,800.00	52,800.00	100.00%
Data Processing	4336	26,888.00	13,569.75	80,424.13	94,988.25	162,837.00	82,412.87	50.61%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Water Fund**  
**Public Works, Water**  
**From 11/1/2022 Through 11/30/2022**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
DuPage Water Commission	4340 380,279.34	401,349.00	2,596,044.93	2,809,443.00	4,816,183.00	2,220,138.07	46.09%
Total Contractual	411,292.34	420,564.75	2,687,094.06	2,955,466.25	5,058,283.00	2,371,188.94	46.88%
Other Charges							
Transfer to Other Funds	4605 0.00	0.00	1,500,000.00	0.00	0.00	(1,500,000.00)	0.00%
Total Other Charges	0.00	0.00	1,500,000.00	0.00	0.00	(1,500,000.00)	0.00%
Capital Outlay							
Equipment	4815 0.00	12,183.00	37,406.96	350,285.00	411,200.00	373,793.04	90.90%
Water Meter Purchases	4880 0.00	0.00	3,852.16	5,000.00	5,000.00	1,147.84	22.95%
Total Capital Outlay	0.00	12,183.00	41,259.12	355,285.00	416,200.00	374,940.88	90.09%
Debt Service							
Debt Retire-Water Refunding	4950 284,512.50	386,150.00	345,578.00	693,975.00	693,975.00	348,397.00	50.20%
Total Debt Service	284,512.50	386,150.00	345,578.00	693,975.00	693,975.00	348,397.00	50.20%
Total Expenditures	907,566.78	985,745.00	5,518,879.52	5,172,674.00	8,170,560.00	2,651,680.48	32.45%
Total	(907,566.78)	(985,745.00)	(5,518,879.52)	(5,172,674.00)	(8,170,560.00)	(2,651,680.48)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Motor Fuel Tax**  
**MFT Expenses**  
**From 11/1/2022 Through 11/30/2022**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Expenditures</b>								
<b>Salaries</b>								
Salaries	4010	8,394.72	20,000.00	133,911.88	140,000.00	267,807.00	133,895.12	49.99%
Overtime	4030	1,227.18	0.00	8,326.73	0.00	0.00	(8,326.73)	0.00%
<b>Total Salaries</b>		<u>9,621.90</u>	<u>20,000.00</u>	<u>142,238.61</u>	<u>140,000.00</u>	<u>267,807.00</u>	<u>125,568.39</u>	<u>46.89%</u>
<b>Benefits</b>								
Social Security	4110	596.56	1,000.00	8,818.80	7,000.00	17,162.00	8,343.20	48.61%
Medicare	4111	139.52	300.00	2,062.46	2,100.00	4,014.00	1,951.54	48.61%
I.M.R.F.	4115	962.19	2,750.00	14,223.87	19,250.00	36,262.00	22,038.13	60.77%
<b>Total Benefits</b>		<u>1,698.27</u>	<u>4,050.00</u>	<u>25,105.13</u>	<u>28,350.00</u>	<u>57,438.00</u>	<u>32,332.87</u>	<u>56.29%</u>
<b>Materials and Supplies</b>								
Road Material	4245	0.00	21,882.00	155,612.42	153,174.00	262,580.00	106,967.58	40.73%
Salt	4249	0.00	22,162.50	0.00	155,137.50	265,950.00	265,950.00	100.00%
Supplies - Other	4257	0.00	1,542.00	13,826.70	10,794.00	18,500.00	4,673.30	25.26%
Pavement Striping	4261	18,651.24	1,667.00	18,651.24	11,669.00	20,000.00	1,348.76	6.74%
<b>Total Materials and Supplies</b>		<u>18,651.24</u>	<u>47,253.50</u>	<u>188,090.36</u>	<u>330,774.50</u>	<u>567,030.00</u>	<u>378,939.64</u>	<u>66.83%</u>
<b>Contractual</b>								
Tree Trim/Removal	4375	0.00	1,500.00	0.00	10,500.00	18,000.00	18,000.00	100.00%
<b>Total Contractual</b>		<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>	<u>10,500.00</u>	<u>18,000.00</u>	<u>18,000.00</u>	<u>100.00%</u>
<b>Capital Outlay</b>								
Street Lights	4840	826.12	2,917.00	8,211.52	20,419.00	35,000.00	26,788.48	76.53%
<b>Total Capital Outlay</b>		<u>826.12</u>	<u>2,917.00</u>	<u>8,211.52</u>	<u>20,419.00</u>	<u>35,000.00</u>	<u>26,788.48</u>	<u>76.54%</u>
<b>Total Expenditures</b>		<u>30,797.53</u>	<u>75,720.50</u>	<u>363,645.62</u>	<u>530,043.50</u>	<u>945,275.00</u>	<u>581,629.38</u>	<u>61.53%</u>
<b>Total</b>		(30,797.53)	(75,720.50)	(363,645.62)	(530,043.50)	(945,275.00)	(581,629.38)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Special Service Area Tax Fund**  
**SSA Expenditures**  
**From 11/1/2022 Through 11/30/2022**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining	
Expenditures								
Materials and Supplies								
Maintenance - Equipment	4225	0.00	125.00	0.00	875.00	1,500.00	100.00%	
Total Materials and Supplies	0.00	125.00	0.00	875.00	1,500.00	1,500.00	100.00%	
Contractual								
Consulting/Professional	4325	0.00	417.00	5,928.00	2,919.00	5,000.00	(928.00)	(18.56)%
Contingency	4330	0.00	20.00	0.00	150.00	250.00	250.00	100.00%
Total Contractual	0.00	437.00	5,928.00	3,069.00	5,250.00	(678.00)	(12.91)%	
Total Expenditures	0.00	562.00	5,928.00	3,944.00	6,750.00	822.00	12.18%	
Total	0.00	(562.00)	(5,928.00)	(3,944.00)	(6,750.00)	(822.00)	0.00%	

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**State Drug Forfeiture Fund**  
**Drug Forfeiture Expenditures**  
**From 11/1/2022 Through 11/30/2022**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Materials and Supplies							
Vehicle (Gas and Oil)	4273	0.00	921.16	0.00	0.00	(921.16)	0.00%
Total Materials and Supplies	0.00	0.00	921.16	0.00	0.00	(921.16)	0.00%
Total Expenditures	0.00	0.00	921.16	0.00	0.00	(921.16)	0.00%
Total	0.00	0.00	(921.16)	0.00	0.00	921.16	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Water Depreciation Fund**  
**Depreciation Expenses**  
**From 11/1/2022 Through 11/30/2022**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Capital Outlay								
Capital Improv-Infrastructure	4390	324,063.54	421,420.00	1,598,234.03	3,025,000.00	3,025,000.00	1,426,765.97	47.16%
Equipment	4815	80,066.00	0.00	195,642.21	262,000.00	262,000.00	66,357.79	25.32%
Total Capital Outlay		<u>404,129.54</u>	<u>421,420.00</u>	<u>1,793,876.24</u>	<u>3,287,000.00</u>	<u>3,287,000.00</u>	<u>1,493,123.76</u>	<u>45.43%</u>
Total Expenditures		<u>404,129.54</u>	<u>421,420.00</u>	<u>1,793,876.24</u>	<u>3,287,000.00</u>	<u>3,287,000.00</u>	<u>1,493,123.76</u>	<u>45.43%</u>
Total		(404,129.54)	(421,420.00)	(1,793,876.24)	(3,287,000.00)	(3,287,000.00)	(1,493,123.76)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**FESA - Justice - 1**  
**Drug Forfeiture Expenditures**  
**From 11/1/2022 Through 11/30/2022**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Materials and Supplies							
Dues and Subscriptions	4213 1,833.00	0.00	37,799.93	0.00	0.00	(37,799.93)	0.00%
Total Materials and Supplies	1,833.00	0.00	37,799.93	0.00	0.00	(37,799.93)	0.00%
Total Expenditures	1,833.00	0.00	37,799.93	0.00	0.00	(37,799.93)	0.00%
Total	(1,833.00)	0.00	(37,799.93)	0.00	0.00	37,799.93	0.00%



**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Capital Improvement Fund**  
**Capital Fund Expenditures**  
**From 11/1/2022 Through 11/30/2022**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Contractual							
Consulting/Professional	4325 0.00	0.00	3,849.00	61,500.00	61,500.00	57,651.00	93.74%
Total Contractual	0.00	0.00	3,849.00	61,500.00	61,500.00	57,651.00	93.74%
Capital Outlay							
Ditch Projects	4376 83,135.99	0.00	1,108,649.46	1,866,200.00	1,866,200.00	757,550.54	40.59%
Sidewalk Replacement Program	4380 61,707.20	0.00	479,484.93	1,091,160.00	1,091,160.00	611,675.07	56.05%
Curb & Gutter Replacement Prog	4383 23,650.83	0.00	534,529.29	620,855.00	620,855.00	86,325.71	13.90%
Capital Improv-Infrastructure	4390 (4,389.30)	0.00	21,358.06	465,000.00	465,000.00	443,641.94	95.40%
Street Reconstruction/Rehab	4855 0.00	0.00	1,223,528.88	1,588,000.00	1,588,000.00	364,471.12	22.95%
Total Capital Outlay	164,104.72	0.00	3,367,550.62	5,631,215.00	5,631,215.00	2,263,664.38	40.20%
Debt Service							
Debt Retire - Property	4945 188,995.00	190,000.00	192,240.00	192,490.00	192,490.00	250.00	0.12%
Total Debt Service	188,995.00	190,000.00	192,240.00	192,490.00	192,490.00	250.00	0.13%
Total Expenditures	353,099.72	190,000.00	3,563,639.62	5,885,205.00	5,885,205.00	2,321,565.38	39.45%
Total	(353,099.72)	(190,000.00)	(3,563,639.62)	(5,885,205.00)	(5,885,205.00)	(2,321,565.38)	0.00%

**CITY OF DARIEN -- CASH RESERVES  
November 30, 2022**

<b>FUND</b>	<b>FUND NAME</b>	<b>TOTAL</b>
01	General Fund	\$ 4,184,636.54
02	Water Fund	\$ 3,073,192.76
03	MFT Fund	\$ 1,281,437.07
05	Impact Fees Fund	\$ 7,382.00
07	Stormwater Management Fund	\$ 55,127.18
10	Special Service Area Tax Fund	\$ 24,418.54
11	State Drug Forfeiture Fund	\$ 6,609.27
12	Water Depreciation Fund	\$ 1,966,374.30
17	Federal Equitable Sharing Acct	\$ 223,206.01
18	Seized Asset Funds	\$ 2,664.00
19	DOT - Federal Equitable Sharing	\$ 18,918.70
23	DUI Technology Fund	\$ 47,963.81
24	E-Citation Fund	\$ 10,105.48
25	Capital Improvement Fund	\$ 13,999,940.99
	<b>TOTAL</b>	<b>\$ 24,901,976.65</b>

*Prior Month Cash Balance*

**\$ 26,161,439.94**

<b>Bank Accounts and Interest Rates</b>	<b>Account Balances</b>
Republic Bank Drug Forfeiture Account - 0.10% *	\$ 9,273.27
Republic Bank Federal Federal Sharing Acct - 2.16% *	\$ 227,184.87
Republic Bank Now Account - 2.15% *	\$ 5,960,653.57
Republic Bank Operating Account	\$ 50,851.40
Republic Bank Payroll Account - Zero Balance Acct	\$ 190,778.26
Illinois Funds Money Market Account - 3.586%	\$ 9,636,420.77
IMET Investment Fund 3.41%	\$ 8,826,680.72
Cash on hand - PD - 1052	\$ 34.35
Petty Cash - CH - 1050	\$ 99.44
	<b>TOTAL</b>
	<b>\$ 24,901,976.65</b>

**Market Value**

Letter of Credit # 241421 - 10/3/2022 - 3/31/2023 @ 4:30

**\$ 15,000,000**

\* Republic Bank interest rate is Annual Percentage Rate

**AGENDA MEMO**  
**City Council**  
**December 19, 2022**

**ISSUE STATEMENT**

Approval of an ordinance authorizing the disposal of surplus property.

**ORDINANCE**

**BACKGROUND/HISTORY**

Staff is requesting that the following property be declared as surplus property and auctioned using an on-line auction service, Public Surplus, or disposed of:

	ITEM	QUANTITY	EXPLANATION
1	Sony VHS player	1	Obsolete
2	Sony DVD player	1	Obsolete
3	Mackie Micro Series 14-channel mic/line mixer	1	Obsolete
4	Kramer Audio/Video Component Switcher	1	Obsolete
5	Kramer Digital Scan Converter	1	Obsolete
6	Pro AV 1280 Focus	1	Obsolete
7	Various cables	1	Obsolete
8	Panasonic Editing controller	1	Obsolete
9	Acer computer monitor	3	Obsolete
10	View sonic monitor	1	Obsolete
11	Dell monitor	2	Obsolete
12	Sony television	1	Obsolete
13	Keyboards	6	Replaced
14	Cyber power battery	1	Replaced
15	APC batter back up	7	Replaced
16	Geek Squad UPS	1	Obsolete
17	HP Laptop	1	Replaced
18	Lexmark MS810dn Printer	1	Obsolete
19	HP Deskjet 895cxi Printer	1	Obsolete
20	Compaq 2930A handheld computer	3	Obsolete
21	Gateway MD-3 dock	1	Obsolete
22	Sony MVC FD95 camera	1	Obsolete
23	Lenova Thinkpad Laptop	1	Replaced
24	Gateway 2000 Solo laptop	1	Replaced
25	Panasonic CF-28 laptop	3	Obsolete
26	Makita 6337D Drill with 2 batteries and charger	1	Replaced
27	Compaq NX9600 Laptop	1	Replaced
28	Sony PVM-14M2U Monitors	2	Replaced
29	Sony PVM-14N6U Monitor	1	Replaced
30	LTC 2813/90 Monitor	1	Replaced
31	Panasonic BT59014 Monitor	2	Replaced
32	Nortel T73168 Desk Phones	9	Replaced
33	LG Coolermaster Desktop	4	Obsolete
34	Gamber-Johnson NP CF-28 dock	2	Obsolete
35	Polaroid Sun600 Instant Camera	1	Obsolete

36	I-INX 1X191A Monitor	1	Obsolete
37	Motorola radius M120 Base 2-way radio	1	Obsolete
38	Motorola Desktrac 2-way radio	1	Obsolete
39	ATD 400w power inverter	1	Obsolete
40	Lan Computer adapter	1	Obsolete
41	Cisco ASA 5505 Ethernet switch	1	Obsolete
42	Enermax Desktop Computer	1	Obsolete
43	Nuvico ED-C400 Security Camera switch	1	Replaced
44	HP280 G2 Desktop computer with keyboard	1	Replaced
45	IBM Thinkpad Laptop	1	Replaced
46	Panasonic CF-52 Laptop	1	Replaced
47	Metal file cabinets	5	Damaged
48	Magnavox speaker	1	Obsolete
49	Asus Intel computer	1	Replaced
50	Texscan keyboard	1	Obsolete
51	Texscan character generator	1	Obsolete
52	Black recliner sofa	1	No longer needed
53	Table with metal legs and laminate top	1	No longer needed

**STAFF/COMMITTEE RECOMMENDATION**

Admin/Finance Committee recommends the above be declared surplus property and auctioned using Public Surplus or disposed of.

**ALTERNATE CONSIDERATION**

As directed by City Council.

**DECISION MODE**

This item will be placed on the December 19, 2022, City Council Agenda for consideration

**CITY OF DARIEN**

**DU PAGE COUNTY, ILLINOIS**

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**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AUTHORIZING THE SALE  
OF PERSONAL PROPERTY  
OWNED BY THE CITY OF DARIEN**

---

**ADOPTED BY THE**

**MAYOR AND CITY COUNCIL**

**OF THE**

**CITY OF DARIEN**

**THIS 19<sup>th</sup> DAY OF DECEMBER, 2022**

---

**Published in pamphlet form by authority  
of the Mayor and City Council of the City  
of Darien, DuPage County, Illinois, this  
\_\_\_ day of December, 2022**

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AUTHORIZING THE SALE  
OF PERSONAL PROPERTY  
OWNED BY THE CITY OF DARIEN**

WHEREAS, it has been determined by the Mayor and City Council of the City of Darien to sell said personal property at a Public Auction or dispose of said property.

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

**SECTION 1:** The Mayor and City Council of the City of Darien find that the following described personal property, now owned by the City of Darien, is no longer necessary or useful to the City of Darien and the best interests of the City of Darien will be served by auctioning it using Public Surplus or disposing of said property.

	ITEM	QUANTITY	EXPLANATION
1	Sony VHS player	1	Obsolete
2	Sony DVD player	1	Obsolete
3	Mackie Micro Series 14-channel mic/line mixer	1	Obsolete
4	Kramer Audio/Video Component Switcher	1	Obsolete
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16	Geek Squad UPS	1	Obsolete
17	HP Laptop	1	Replaced
18	Lexmark MS810dn Printer	1	Obsolete
19	HP Deskjet 895cxi Printer	1	Obsolete
20	Compaq 2930A handheld computer	3	Obsolete

**ORDINANCE NO.** \_\_\_\_\_

21	Gateway MD-3 dock	1	Obsolete
22	Sony MVC FD95 camera	1	Obsolete
23	Lenova Thinkpad Laptop	1	Replaced
24	Gateway 2000 Solo laptop	1	Replaced
25	Panasonic CF-28 laptop	3	Obsolete
26	Makita 6337D Drill with 2 batteries and charger	1	Replaced
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28	Sony PVM-14M2U Monitors	2	Replaced
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51	Texscan character generator	1	Obsolete
52	Black recliner sofa	1	No longer needed
53	Table with metal legs and laminate top	1	No longer needed

**SECTION 2:** The City Administrator is hereby authorized and directed to sell the aforementioned personal property, now owned by the City of Darien. Items will be auctioned using Public Surplus or disposing of said property.

**SECTION 3:** This Ordinance and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such Ordinance should (a) contain terms contrary to

**ORDINANCE NO.** \_\_\_\_\_

the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the City of Darien that to the extent that the terms of this Ordinance should be inconsistent with any non-preemptive state law, that this Ordinance shall supersede state law in that regard within its jurisdiction.

**SECTION 4:** This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 19<sup>th</sup> day of December, 2022.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 19<sup>th</sup> day of December, 2022.

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

ATTEST:

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

APPROVED AS TO FORM:

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



**AGENDA MEMO**  
**CITY COUNCIL**  
**DECEMBER 19, 2022**

**CASE**

PZC2022-03

Special Use Amendment & Variation  
 Art Cano – 8431 Wilmette Avenue

**ORDINANCE**

**ISSUE STATEMENT**

Petitioner (Art Cano) seeks approval for an amendment to a special use and variation request from Section 5A-7-3-5(D) of the Zoning Ordinance. The petition specifically requests to allow for the interior remodeling and addition of two (2) studio/efficiency apartments inside an existing apartment building. Property is located within the R-3 Multi-Family Residence District and the variation request is from the following standard in the City of Darien Zoning Ordinance:

- Section 5A-7-3-5(D): R-3 District Land Area per Dwelling Unit Standards.

Applicable Regulations:

Ordinance No. O-3-12 – Special Use & Variation  
 Zoning Section 5A-7-3, R-3 District Standards

**GENERAL INFORMATION**

Petitioner/Owner:	Art Cano
Property Location:	8431 Wilmette Avenue
PIN Number:	09-34-301-022
Existing Zoning:	Multi-Family Residence District (R-3)
Existing Land Use:	Multi-Family Dwelling (i.e. Apartments)
Comprehensive Plan:	Office (Existing); Office (Future)
Surrounding Zoning & Uses	
North:	Multi-Family Residence District (R-3); Townhomes
East:	Multi-Family Residence District (R-3); Townhomes Grove)
South:	Multi-Family Residence District (R-3); Daycare Center
West:	Office Research and Light Industry (OR&I); Office and Light Industry
History:	The property was annexed into the City of Darien in 2012 per Ordinance No. O-03-12. This ordinance also approved the property and structure as a 5-unit multi-family dwelling.
Size of Property:	0.41 Acres
Floodplain:	According to the DuPage County Parcel Viewer System, the property is partially located within a regulated floodplain area.
Natural Features:	N/A
Transportation:	The petition site gains access from Wilmette Avenue, just north of the Wilmette Avenue and Frontage Road intersection.

**PETITIONER DOCUMENTS (ATTACHED TO MEMO)**

- 1) **APPLICATION**
- 2) **JUSTIFICATION NARRATIVE**
- 3) **SITE PLAN**
- 4) **FLOOR PLAN**
- 5) **BUILDING ELEVATION**
- 6) **EGRESS/SLIDER WINDOW SUPPLEMENTALS**

**CITY STAFF DOCUMENTS (ATTACHED TO MEMO)**

- 7) **LOCATION MAP & AERIAL IMAGE**
- 8) **SITE PHOTO**

**PLANNING OVERVIEW/DISCUSSION**

The subject property is located off Wilmette Avenue just north of the Wilmette Avenue and Frontage Road intersection. The City annexed the property in 2012 and granted special use approval for multi-family use within the site's lone structure. The approval authorized five (5) dwelling units.

At this time, the petitioner has proposed a remodel to the building's lower level storage area into two (2) additional studio/efficiency apartments. The two (2) additional units would result in seven (7) units total throughout the building's three floors, and the increase in dwelling units requires an amendment to the existing special use for the site. Please see proposed breakdown below:

<u>Type of Unit</u>	<u>Number of Units</u>
2-Bedroom	1
1-Bedroom	4
Studio/Efficiency	2
Total Units	7

In addition to the special use amendment, the proposal includes a variation request. Per the applicable R-3 District standards, the project does not meet the *Minimum Land Area per Dwelling Unit* provision. The zoning code requires a minimum of 27,500 square feet in land area for the site given the type and number of units proposed. The property is 17,706 square feet according to the plat of survey.

Exterior lot improvements are not proposed with this petition. Existing conditions, such as building setbacks, parking setbacks, and lot coverage will not be altered and are allowed to remain. Note that the site contains the required number of parking spaces for the proposed number of units. The code specifies a ratio of *2 spaces per dwelling unit* are required. The site contains 16 parking spaces. Finally, the petitioner will be required to submit a building permit if the case is approved, with architect stamped and signed plans. The plans must comply with the International Building Code.

***Site Plan Review & Findings of Fact***

City staff has reviewed the petitioner submitted documents and staff does not have any review comments. The project meets all applicable zoning standards outside of the requested variation.

The petitioner submitted *Findings of Fact* that would support the application request. Those findings are attached to this memo under the Justification Narrative. Included below is the criteria for approving a special use and the criteria for variations.

*Special Use Criteria:*

*No special use shall be recommended to the City Council by the Plan Commission, nor approved by the City Council, unless findings of fact have been made on those of the following factors which relate to the special use being sought:*

- 1. That the special use is deemed necessary for the public convenience at the location specified.*
- 2. That the establishment, maintenance, or operation of the special use will not be detrimental to, or endanger the public health, safety, or general welfare.*
- 3. That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood.*
- 4. That the establishment of the special use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district.*
- 5. That the exterior architectural design, landscape treatment, and functional plan of any proposed structure will not be at variation with either the exterior architectural design, landscape treatment, and functional plan of the structures already constructed or in the course of construction in the immediate neighborhood or the character of the applicable district, as to cause a substantial depreciation in the property values within the neighborhood.*
- 6. That adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided.*
- 7. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.*
- 8. That the special use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified by the City Council pursuant to the recommendations of the Plan Commission and Planning and Development Committee.*

*Variation Criteria:*

- 1. Whether the general character of the property will be adversely altered.*
- 2. Whether the overall value of the property will be improved and there will not be any potential adverse effects on the neighboring properties.*
- 3. Whether the alleged need for the variation has been created by any person presently having a proprietary interest in the premises.*
- 4. Whether the proposed variation will impair an adequate supply of light and air in*

*adjacent property, substantially increase congestion in the public streets, increase the danger of fire or endanger the public safety.*

5. *Whether the proposed variation will adversely alter the essential character of the neighborhood.*

---

**PZC MEETING – 11/16/2022**

The Planning and Zoning Commission reviewed this petition at its November 16, 2022 meeting. The petitioner was present and answered questions after staff's introduction of the case. There was no public comment made.

**Based on discussion by the Planning and Zoning Commission during the November 16, 2022 meeting, the Commission determined the case met the Decision Criteria and made a motion to forward the case with a favorable recommendation to the Municipal Services Committee. The motion passed with a 6-0 vote, subject to the following condition:**

- 1. Project shall comply with applicable building and fire codes. The window wells and/or covers shall not impede proper airflow and circulation from the basement dwellings to the outside.**

**MSC MEETING – 11/28/2022**

The Municipal Services Committee reviewed this petition at its November 28, 2022 meeting. The petitioner was present and there was no public comment made.

**The Municipal Services Committee determined the case met the Decision Criteria and made a motion to forward the case with a favorable recommendation to the City Council. The motion passed by a vote of 2-0 vote, subject to the following condition:**

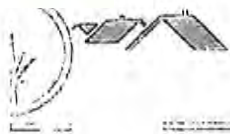
- 1. Project shall comply with applicable building and fire codes. The window wells and/or covers shall not impede proper airflow and circulation from the basement dwellings to the outside.**

**ALTERNATE CONSIDERATION**

As recommended/directed by the City Council.

**DECISION MODE**

This item will be placed on the December 19, 2022 City Council agenda for formal consideration.



# ZONING APPLICATION

**CITY OF DARIEN**  
1702 Plainfield Road, Darien, IL 60561  
630-852-5000

### CONTACT INFORMATION

ARTHUR A. CANO  
Applicant's Name  
8431 WILMETTE AVE, DARIEN, IL  
Address, City, State, Zip Code 60541  
630-747-6070  
Telephone  
ARTCANO@AMERITECH.NET  
Email

ARTHUR A. CANO  
Owner's Name  
SAME  
Address, City, State, Zip Code  
SAME  
Telephone  
SAME  
Email

RECEIVED  
MAY 23 2022  
Community Development  
City of Darien

### PROPERTY INFORMATION

8431 WILMETTE AVE  
Property address  
R-3  
Zoning District

09-34-301-022  
PIN Number(s)  
RESIDENTIAL (MULTI-FAMILY)  
Current Land Use(s)

(Attach additional information per the Submittal Checklist.)

### REQUEST

Brief description of the zoning approval requested. (Contact the City Planner for guidance.)

**To convert from 5 apartment units to 7 apartment units. 2 studio apartments to be constructed in the lower level basement. No exterior structures to the building and no changes to the property.**

As Notary Public, in and for DuPage County in Illinois, I do hereby certify that ARTHUR A CANO is personally known by me to be the same person whose name is subscribed above and has appeared before me this day in person and acknowledged that they have signed this document as their own free and voluntary act, for the purposes therein set forth.

Given under my hand and seal, this 20<sup>th</sup> day of MAY 2022

Rajini Ramchandani  
Notary Public

For office use only	
Date Received:	05/23/2022
Case Number:	PZC2022-03
Fee Paid:	\$820.00
Hearing Date:	07/06/2022



## JUSTIFICATION NARRATIVE

**Subject: Apartment Building**

**8431 Wilmette Ave**

The main scope of my petition is to convert the lower level basement space of the subject building to ~~two~~ **two 750sq ft deluxe studio apartments**, thereby increasing the number of units from 5 to **7** units.

Presently, this 8 ft high ceiling basement consists of 5 storage rooms. This space was improved several years ago inasmuch as it served as training and class rooms facilities for several commercial tenants.

The proposed improvements for this conversion project will be confined to within the perimeter of the interior walls and definitely NO exterior structures whatsoever will be constructed.

The subject building was built in 1974 and annexed to Darien in 2012, consists of a 2 story brick apartment building made up of 5 units, (2 apartments on the 1<sup>st</sup> floor and 3 apartments on the 2<sup>nd</sup> floor). In total: 1- 2 bedroom apartment and 4 – 1 bedroom apartments.

The conversion of the basement level to ~~two~~ **two 750sf deluxe studio apartments** is considered the better economical choice for this type of space. The purposed rental income of \$950/mo will basically increase the value of the subject property and likewise improve the net operating income. The added revenue will help defray the continuing increases of property taxes, utilities and operating expenses. Otherwise, a negative income return if used as only storage or left vacant.

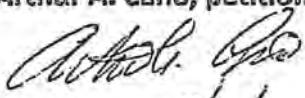
For the past 47 years, the subject 2 story apartment building and use has not imposed a negative impact, diminished property values, been detrimental to public welfare, increase traffic hazards or otherwise injurious to the surrounding neighborhood. Likewise, the **2** studio apartments located out of sight in the lower level will not cause substantial difficulty, undue hardship, unreasonable burden or loss of value to the neighboring properties. The community will not be declared undesirable because of ~~two~~ studio apartments situated in the remote part of the city.

Darien is considered a high rent area with a limited amount of affordable studio apartments. These studio apartments will not be catered to section 8 tenants but more so to young professionals like the seasonal student-employees at nearby Argonne laboratory. I continue to receive rental inquires from incoming interns employed at Argonne. Very likely, these affordable studios will help the young worker to move out of the parent's house and seek independent living.

Accordingly, this conversion, of granting the variation as requested together with the approval of **2** units from 5 to **7** units, will substantially maintain the same compatibility and remain in harmony with the general purpose and intent of the City of Darien Zoning and Land Use objectives.

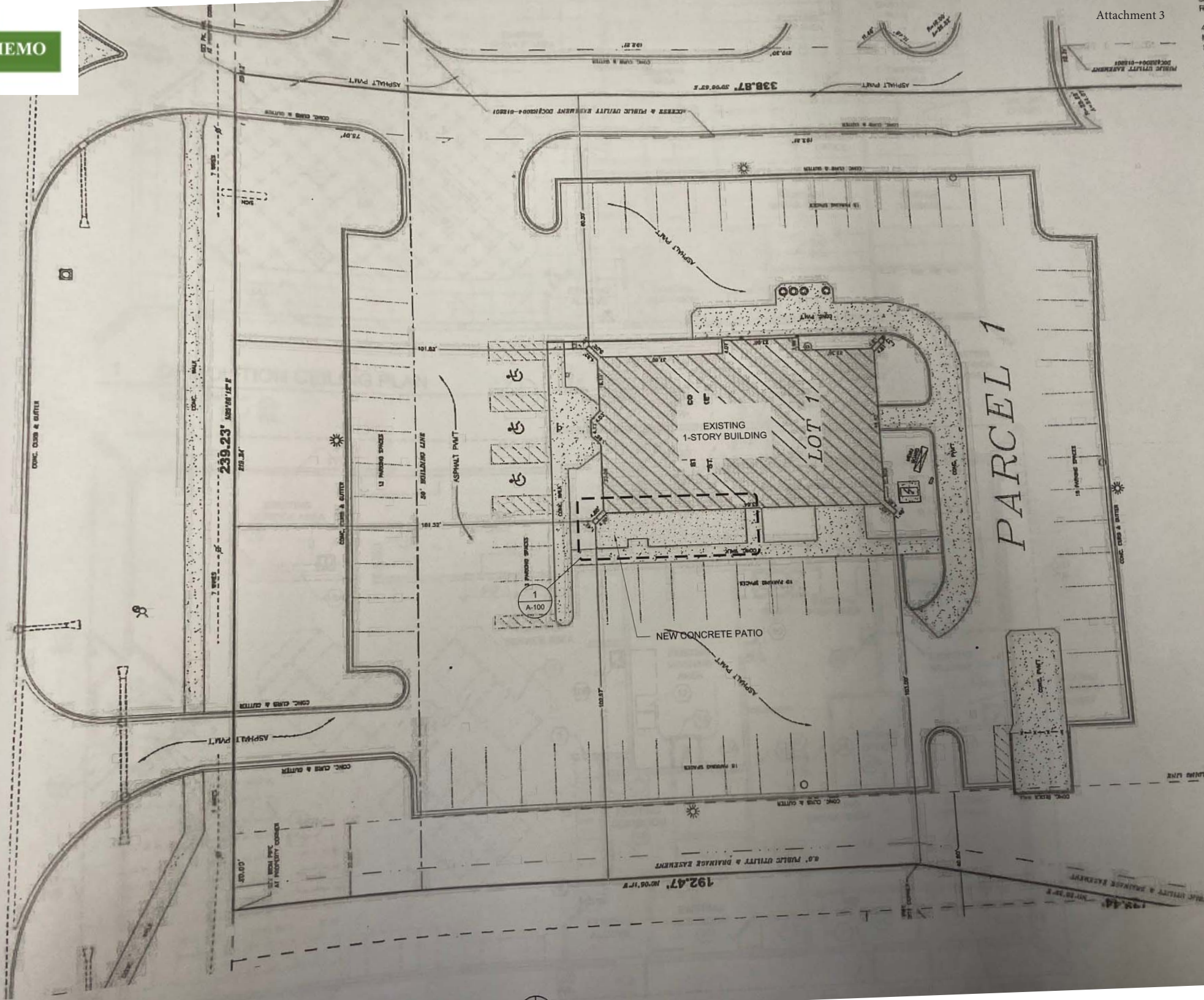
Your approval will be appreciated.

Arthur A. Cano, petitioner

  
7/21/22

MEMO

75TH STREET.



PARCEL 1

EXISTING 1-STORY BUILDING

LOT 1

NEW CONCRETE PATIO

239.23' 100' WIDE

192.47' 10.06' W

6.0' PUBLIC UTILITY & DRAINAGE EASEMENT

10.0' EASEMENT AT NORTHWEST CORNER

6.0' PUBLIC UTILITY & DRAINAGE EASEMENT

10.0' EASEMENT

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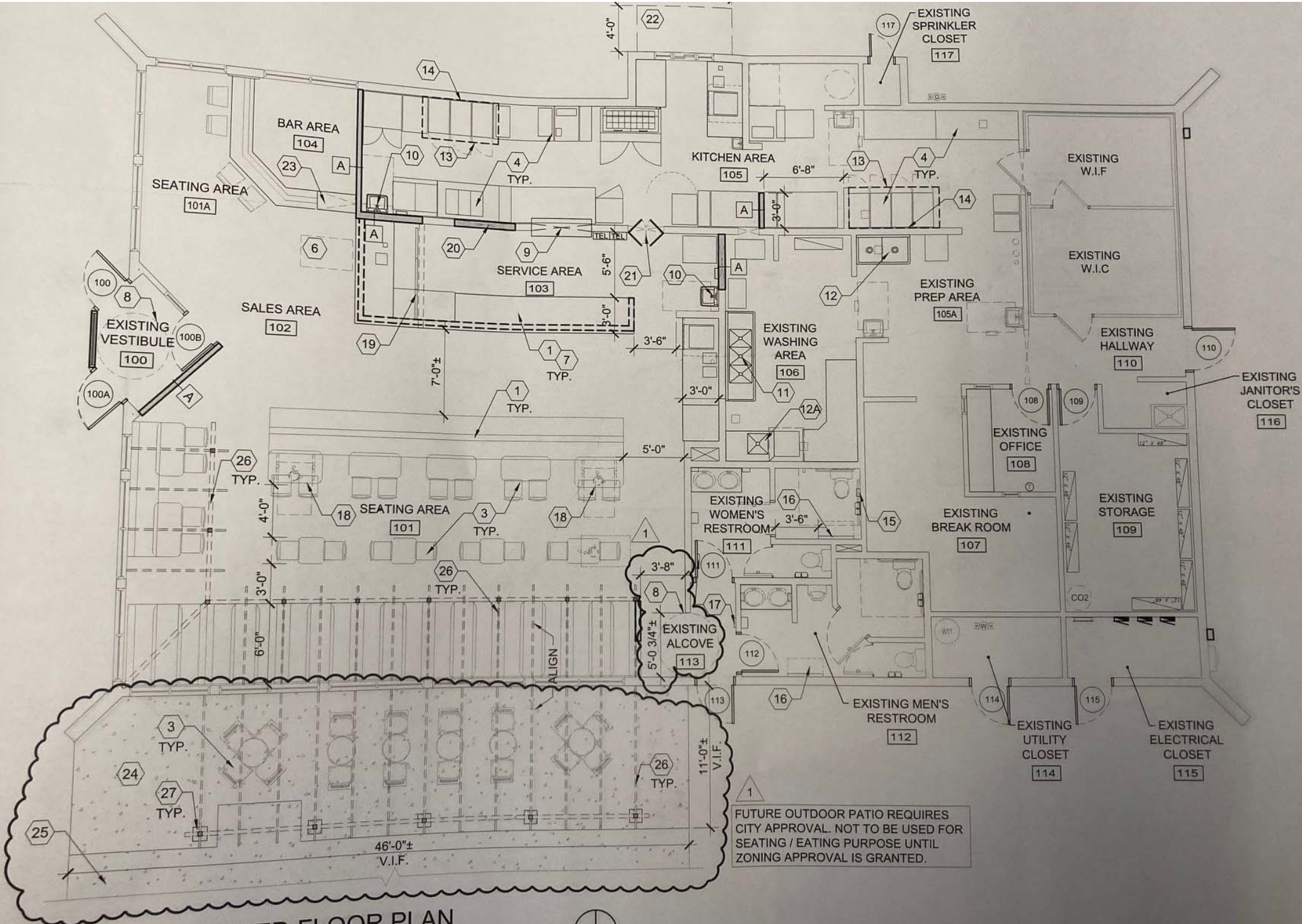
10.0' EASEMENT

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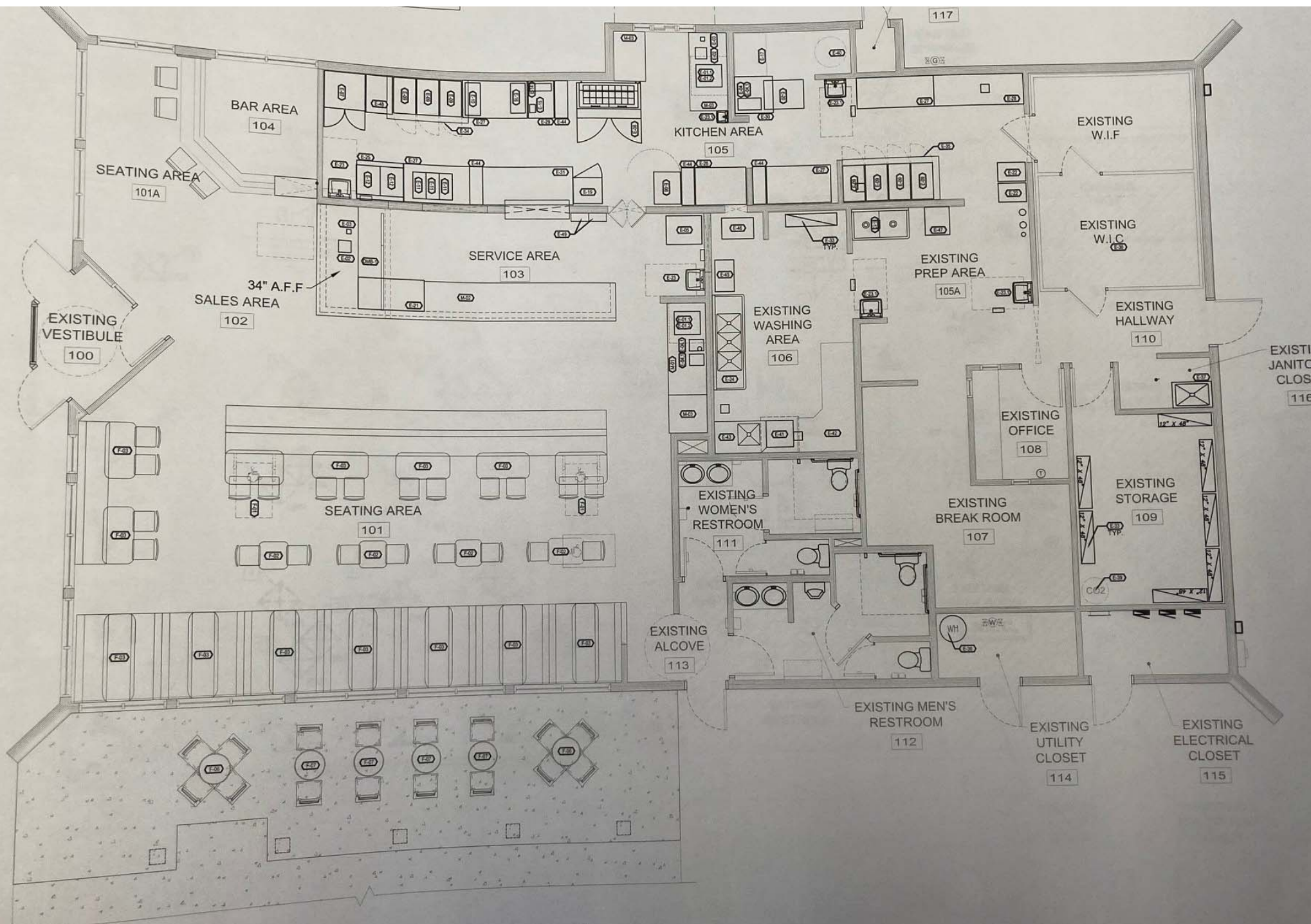
# 1 PROPOSED FLOOR PLAN

SCALE: 3/16"=1'-0"



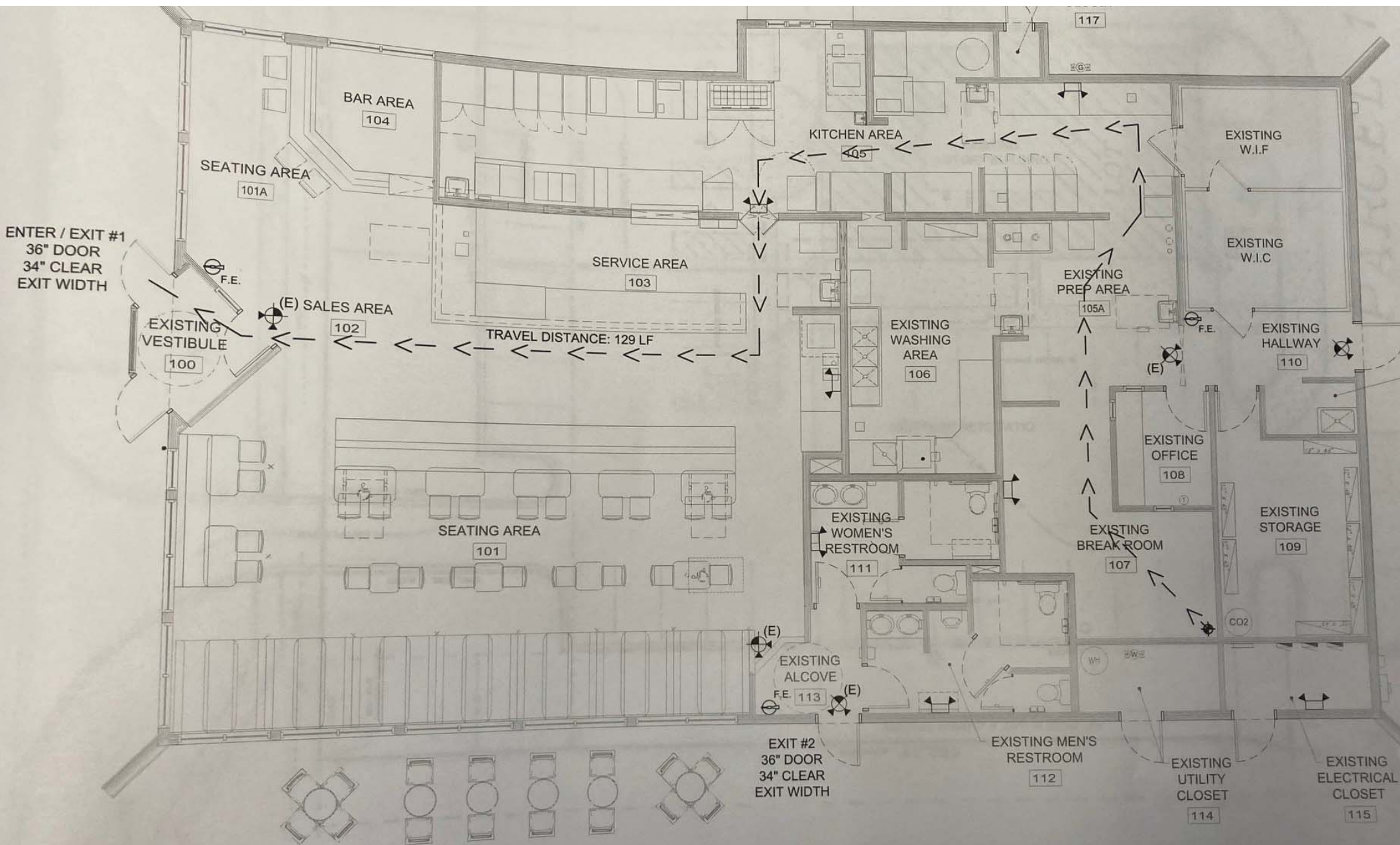
FUTURE OUTDOOR PATIO REQUIRES CITY APPROVAL. NOT TO BE USED FOR SEATING / EATING PURPOSE UNTIL ZONING APPROVAL IS GRANTED.





1 EQUIPMENT PLAN  
 SCALE: 3/16"=1'-0"





1 EGRESS & LIFE SAFETY PLAN

SCALE: 3/16"=1'-0"



© Aurora Sign Co., Inc 2022

NORTH ELEVATION - SIGN 1

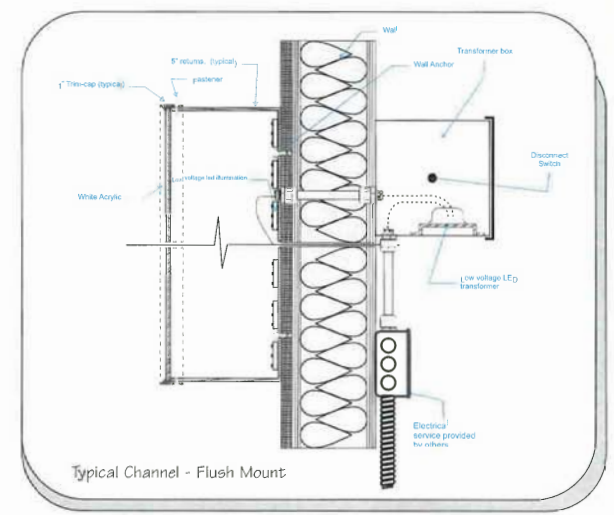
TOTAL: 91.2 SF



SIGN TO BE UL LISTED

**AURORA SIGN CO.**

All Signs Shall be installed in Accordance With N.E.C. Article 600  
 All Signs Fabricated as per A.S.A. specifications & 2016 I.B.C.  
 All Signs Fabricated as per 2017 N.E.C. Specifications



**CHANNEL LETTERS - FLUSH MOUNT**  
 FABRICATE AND INSTALL SIGN OF ALUMINUM AND ACRYLIC.  
 FACES THE BE WHITE ACRYLIC WITH VINYL APPLIED FIRST SURFACE.  
 TRIM-CAP TO BE BLACK, RETURNS TO BE BLACK.  
 ALL EXPOSED METAL SURFACES TO BE COATED WITH ACRYLIC POLYURETHANE.  
 INTERNAL ILLUMINATION TO BE WHITE LEDS.  
 SCALE 3/8"=1'

**INSTALLATION INSTRUCTIONS**  
 REMOVE EXISTING SIGN AND DISPOSE.  
 INSTALL NEW SIGN IN SAME AREA.  
 CONNECT TO ELECTRICAL SERVICE TO BE PROVIDED BY OTHERS.

**VIF New Facade**



Red color approved to match 3630-73 / Pantone 7671C.  
 This will be used on all acrylic faces and paint on the actual signs.

Computer generated colors are not a true match to any PMS, vinyl or paint.  
 Rendering shown is for concept only. Actual scale and placement shown are approximate.

1100 Route 34 Aurora, Illinois 60503 LH 630 898 5900 office 630 898 6091 fax	Prepared For:	Address:	Drawg: 211993	Sheet: 1	Design Date: 1/26/2022	LANDLORD APPROVAL SIGNATURE	TITLE:
	Location Name:	City/State:	Rev 1: 3/1/2022	Rev 2:	PRINT		DATE:
	FRY THE COOP	2019 W. 75TH STREEET					
	DARIEN	DARIEN, IL					

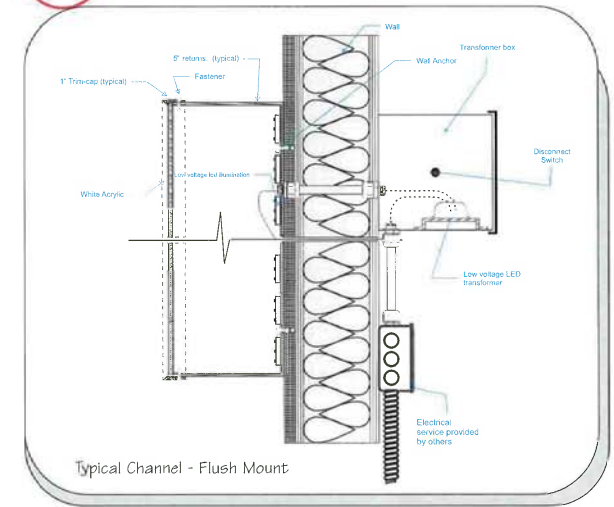
NOTE: THIS DRAWING IS THE PROPERTY OF AURORA SIGN CO. IT IS NOT TO BE REPRODUCED, COPIED, OR EXHIBITED IN ANY FASHION WITHOUT WRITTEN CONSENT FROM AURORA SIGN CO. CHARGES OF UP TO \$2000.00 WILL BE ASSESSED FOR ANY MIS-USE OF THESE DRAWINGS

TOTAL: 82.3 SF

All Signs Shall be Installed in Accordance With N.E.C. Article 600  
 Engineering Specifications: Electrical Specifications  
 All Signs Fabricated as per AS A Specifications & 2018 I.B.C. All Signs Fabricated as per 2017 N.E.C. Specifications



SIGN TO BE UL LISTED

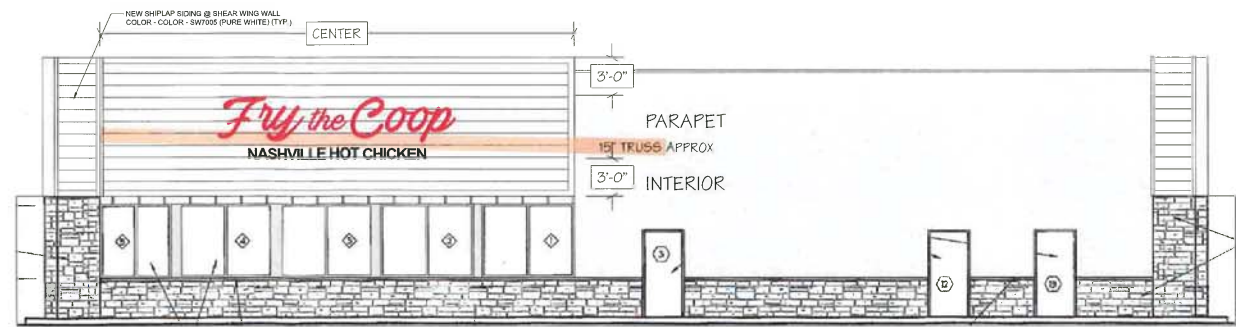


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 INTERNAL ILLUMINATION TO BE WHITE LEDS.  
 SCALE 3/8"=1'

12.76 SF

**INSTALLATION INSTRUCTIONS**  
 REMOVE EXISTING SIGN AND DISPOSE.  
 INSTALL NEW SIGN IN SAME AREA.  
 CONNECT TO ELECTRICAL SERVICE TO BE PROVIDED BY OTHERS.

VIF New Facade

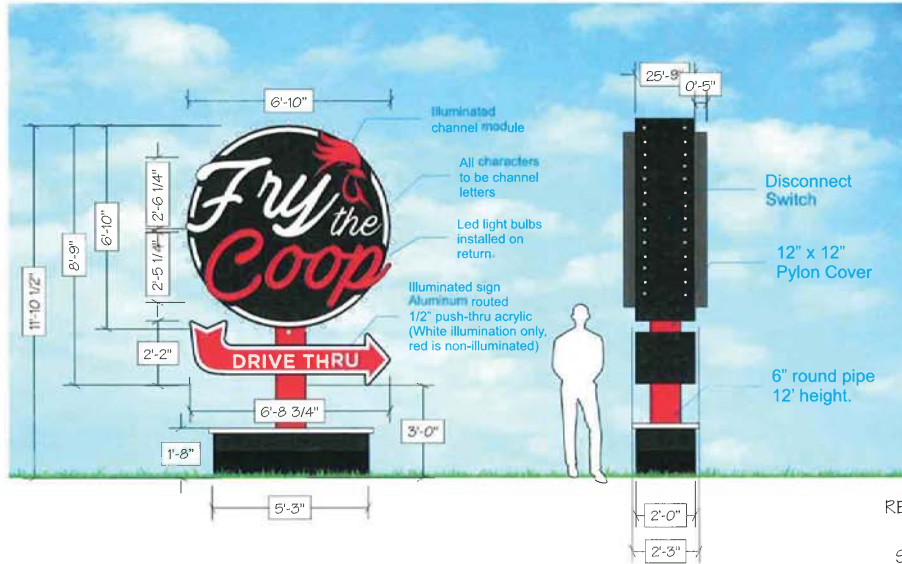


Red color approved to match 3630-73 / Pantone 7671C.  
 This will be used on all acrylic faces and paint on the actual signs.

Computer generated colors are not a true match to any PMS, vinyl or paint.  
 Rendering shown is for concept only. Actual scale and placement shown are approximate.

1100 Route 34 Aurora, Illinois 60503 LH 630 898 5900 office 630 898 6091 fax	Prepared For:	Address:	Drawg:	Sheet:	Design Date:	LANDLORD APPROVAL SIGNATURE	TITLE:
	Location Name:	City/State:	Rev 1:	Rev 2:	PRINT		DATE:
	FRY THE COOP	2019 W. 75TH STREET	211993	2	1/26/2022		
	DARIEN	DARIEN, IL					

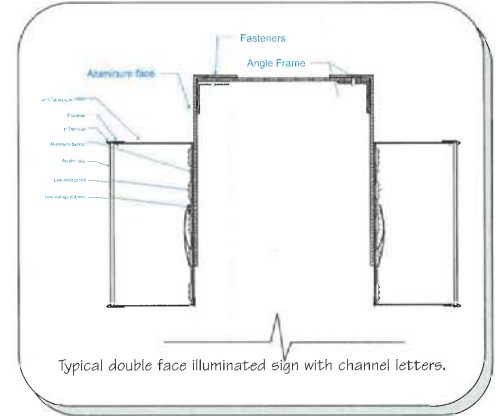
NOTE: THIS DRAWING IS THE PROPERTY OF AURORA SIGN CO. IT IS NOT TO BE REPRODUCED, COPIED, OR EXHIBITED IN ANY FASHION WITHOUT WRITTEN CONSENT FROM AURORA SIGN CO. CHARGES OF UP TO \$2000.00 WILL BE ASSESSED FOR ANY MIS-USE OF THESE DRAWINGS.



**ILLUMINATION**

ALL ILLUMINATION TO BE STATIC/NOT-ANIMATED.  
SIGN TO BE ILLUMINATED FROM 7A-11P OR DURING OPERATING HOURS BY BUSINESS DIRECTLY

“DRIVE THRU” ARROW TO BE AN ILLUMINATED SIGN.  
ALUMINUM ROUTED (PAINTED RED)  
WITH 1/2” WHITE PUSH THRU ACRYLIC  
“WHITE ILLUMINATION ONLY,  
RED IS NON-ILLUMINATED.



**INSTALLATION INSTRUCTIONS**

REMOVE EXISTING SIGN AND DISPOSE, GRIND BELOW GRADE.  
INSTALL NEW SIGN IN SAME AREA.  
SET (1) 6” ROUND STEEL PIPE IN CONCRETE FOOTING TO BE 3’ X 4’ BY 4” DEEP. CONNECT TO ELECTRICAL SERVICE TO BE PROVIDED BY OTHERS PRIOR TO INSTALL.

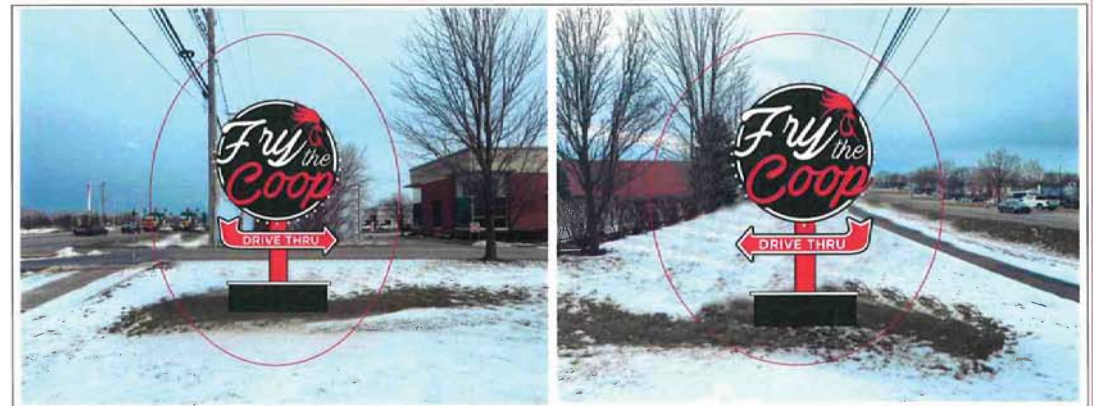
**DOUBLE FACE ILLUMINATED SIGN**

FABRICATE AND INSTALL SIGN OF ALUMINUM AND ANGLE.  
“FRY THE COOP” LOGO TO BE INDIVIDUALLY LIT CHANNEL LETTERS.  
ALL EXPOSED METAL SURFACES TO BE COATED WITH ACRYLIC POLYURETHANE.  
INTERNAL ILLUMINATION TO BE WHITE LEDS.  
SCALE 1/4”=1’

■ Red color approved to match 3630-73 / Pantone 7671C.  
This will be used on all acrylic faces and paint on the actual signs.

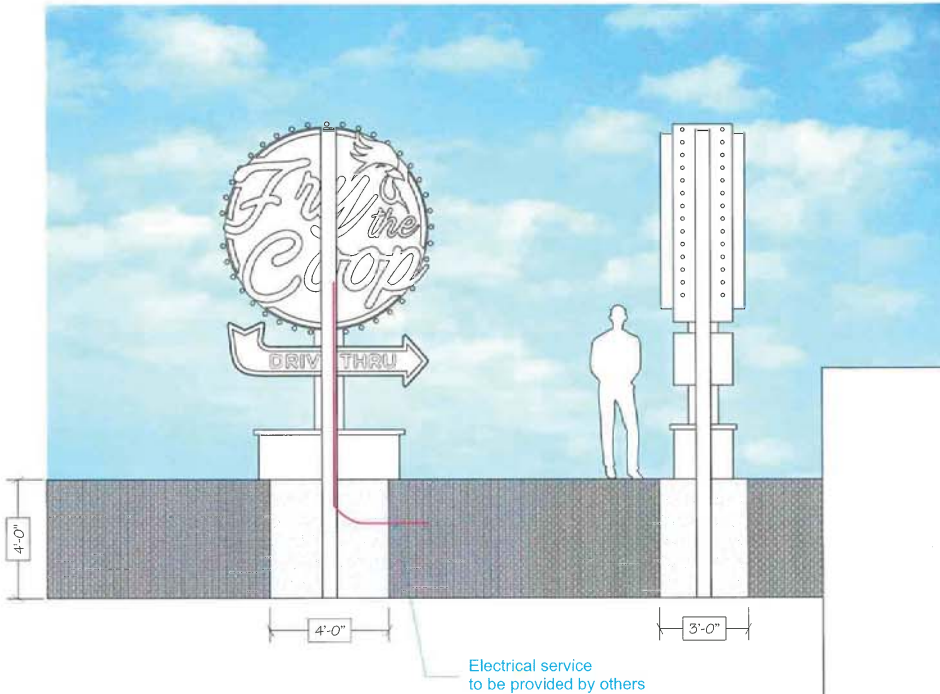


Remove existing sign and dispose

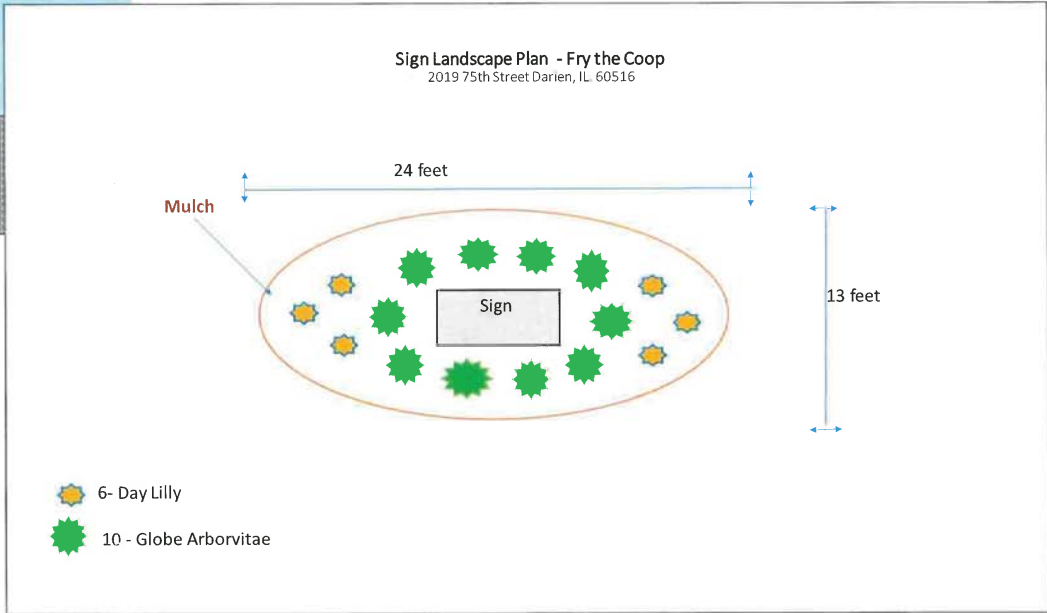


Computer generated colors are not a true match to any FMS, vinyl or paint.  
Rendering shown is for concept only. Actual scale and placement shown are approximate.

1100 Route 34 Aurora, Illinois 60503 LH 630 898 5900 office 630 898 6091 fax	Prepared For: FRY THE COOP	Address: 2019 W. 75TH STREET	Draw: 211993	Sheet: 3	Design Date: 1/26/2022	LANDLORD APPROVAL SIGNATURE: _____	TITLE:
	Location Name: DARIEN	City/State: DARIEN, IL	Rev 1: 3/11/2022	Rev 2:	PRINT		DATE:



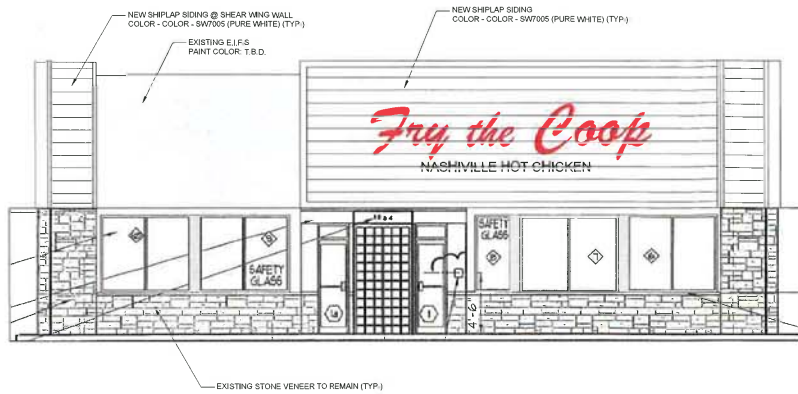
**INSTALLATION INSTRUCTIONS**  
 REMOVE EXISTING SIGN AND DISPOSE, GRIND BELOW GRADE.  
 INSTALL NEW SIGN IN SAME AREA.  
 SET (1) 6" ROUND STEEL PIPE IN CONCRETE FOOTING TO BE 3' X 4' BY 4' DEEP. CONNECT TO ELECTRICAL SERVICE TO BE PROVIDED BY OTHERS PRIOR TO INSTALL.



Computer generated colors are not a true match to any PMS, vinyl or paint.  
 Rendering shown is for concept only. Actual scale and placement shown are approximate.

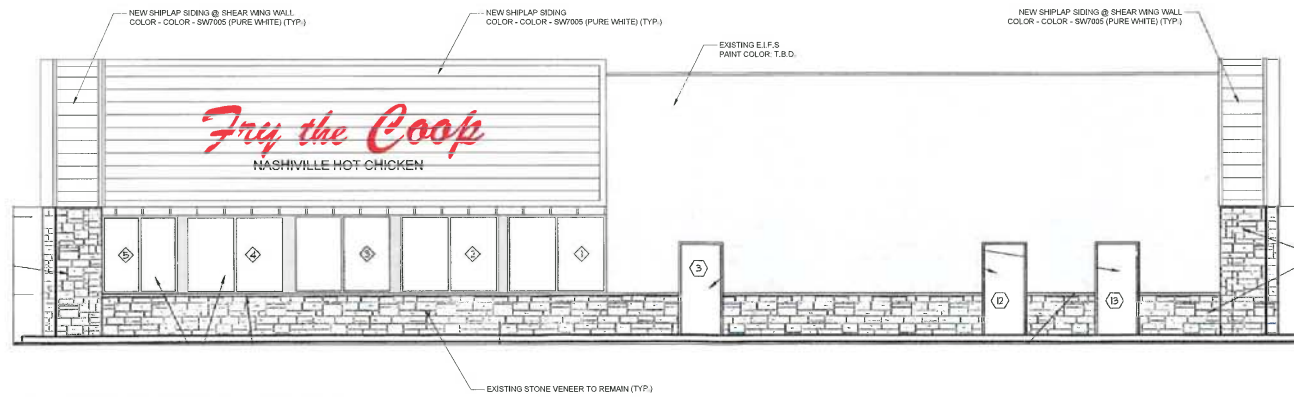
1100 Route 34 Aurora, Illinois 60503 630 898 5900 office 630 898 6091 fax	Prepared For: FRY THE COOP	Address: 2019 W. 75TH STREEET	Drawg: 211993	Footing	Design Date: 3/18/2022	LANDLORD APPROVAL SIGNATURE:	TITLE:
	Location Name: DARIEN	City/State: DARIEN, IL	Rev 1: 3/11/2022	Rev 2:	PRINT	DATE:	DATE:

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**1 NORTH ELEVATION - OPTION 3**

SCALE: 1/4"=1'-0"



**2 WEST ELEVATION - OPTION 3**

SCALE: 1/4"=1'-0"



5821 W 117th St.  
Alsip, IL 60803  
ph 312-226-0051  
fx 312-226-0997  
info@fhsdesignbuild.com



ARCHITECTURE ■ PLANNING ■ CONSTRUCTION

**PROPOSED PLAN**

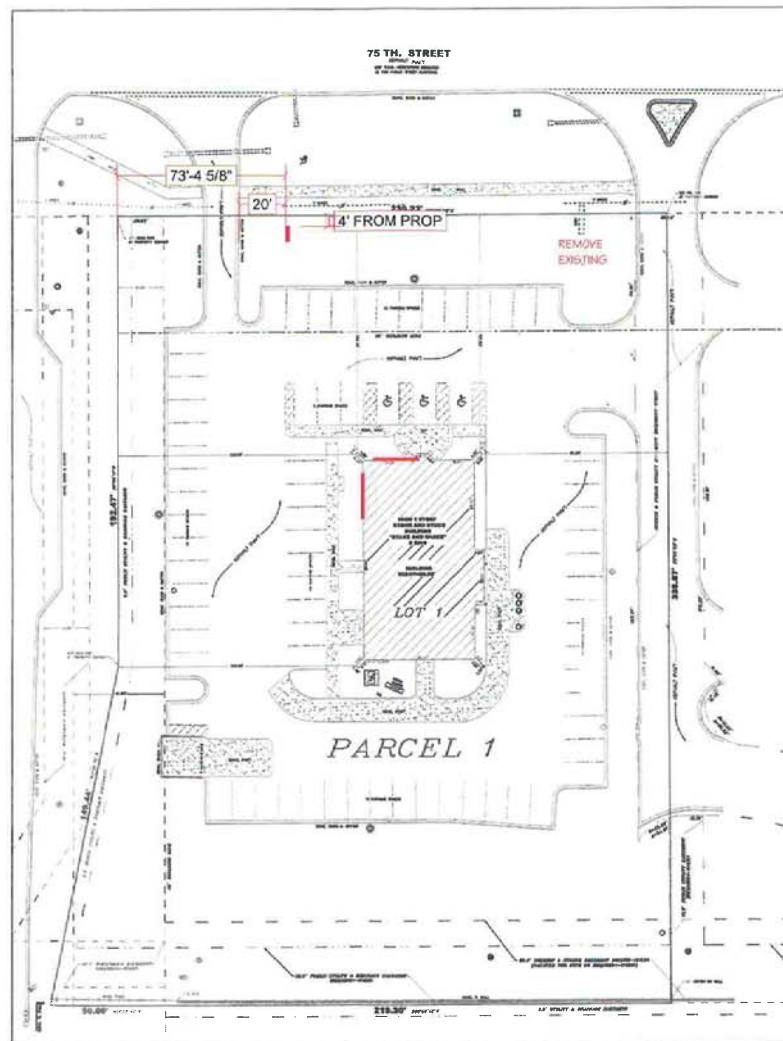
**DESIGN APPROVAL**

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_ NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

2019 75TH ST.  
DARIEN, IL 60516

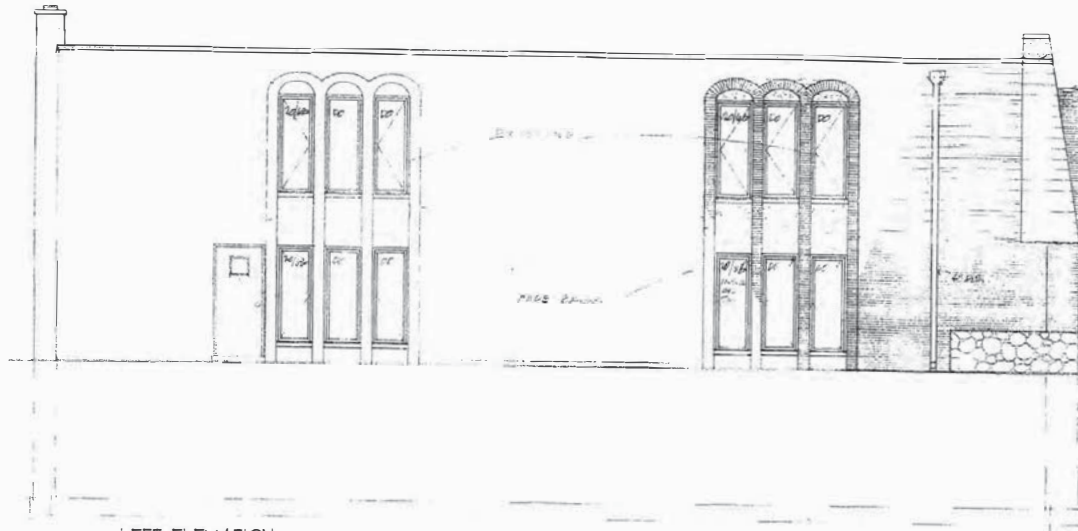
All Signs Shall Be Installed In Accordance With N.E.C. Article 600  
 Engineering Specifications: All Signs Fabricated as per A.S.A. Specifications & 2018 I.B.C.  
 Electrical Specifications: All Signs Fabricated as per 2017 N.E.C. Specifications



1100 Route 34 Aurora, Illinois 60503 LH 630 898 5900 office 630 898 6091 fax	Prepared For: FRY THE COOP	Address: 2019 W. 75TH STREEET	Drwg: 211993	Sheet: Site Plan	Design Date: 3/1/2022	LANDLORD APPROVAL SIGNATURE	TITLE:
	Location Name: DARIEN	City/State: DARIEN, IL	Rev 1:	Rev 2:	PRINT	DATE:	

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LEFT ELEVATION  
SCALE 1/4" = 1'-0"



FRONT ELEVATION  
SCALE 1/4" = 1'-0"

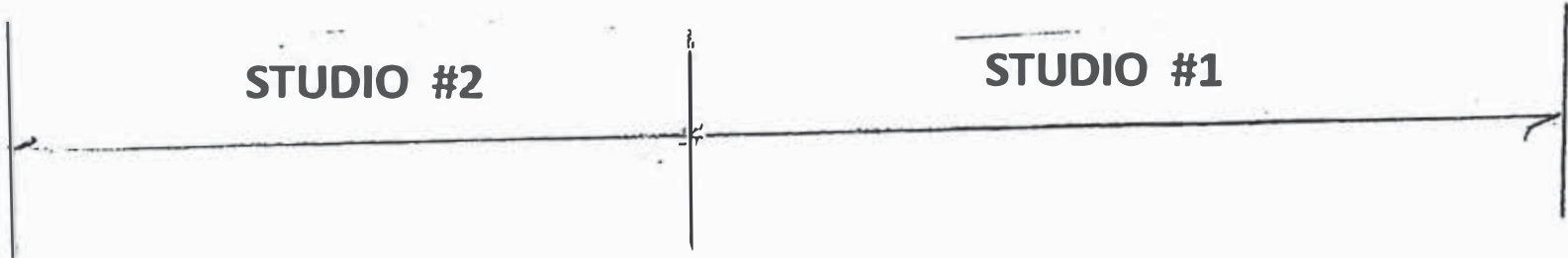
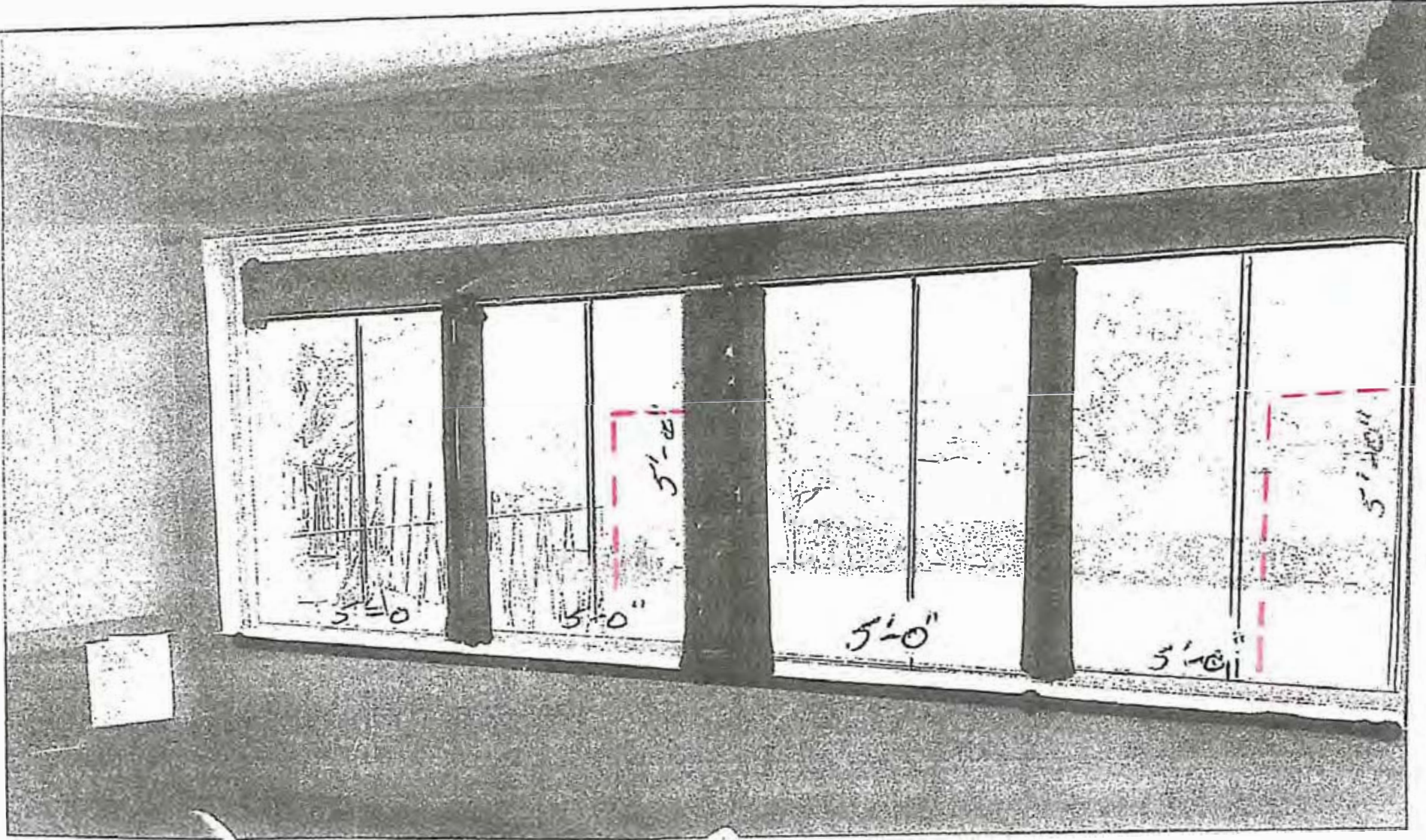


REAR ELEVATION  
SCALE 1/4" = 1'-0"

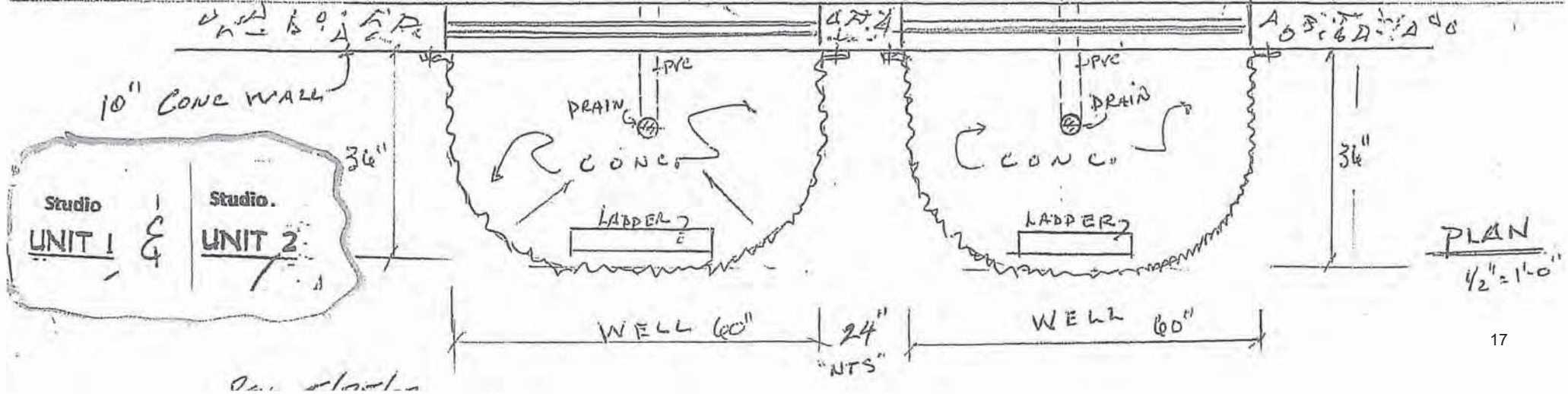
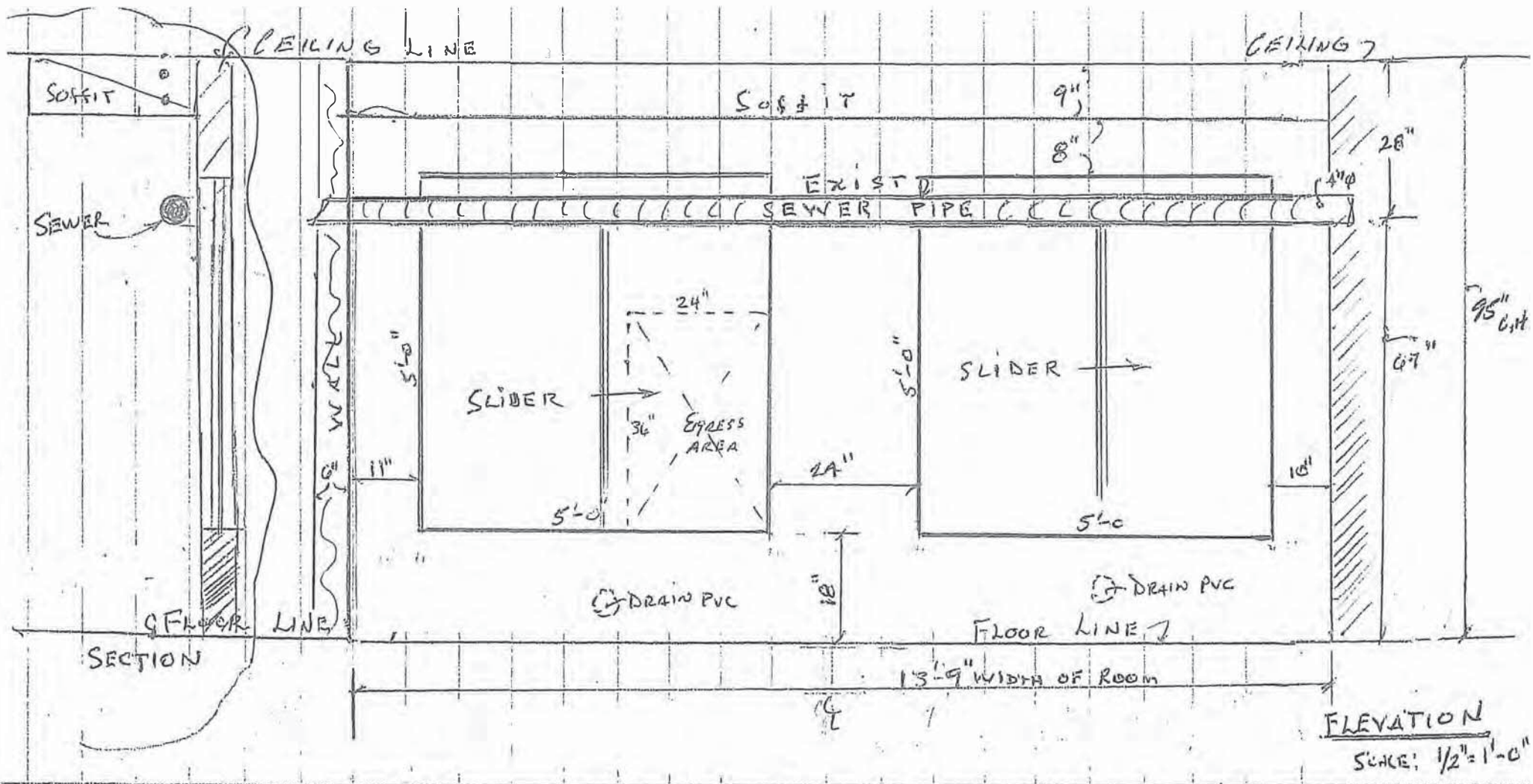


RIGHT ELEVATION  
SCALE 1/4" = 1'-0"

ELEVATIONS



TYPICAL PHOTO IMAGE SLIDER WINDOWS





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- Basement Windows
- Accessories
- Non-Egress Window Wells

### It's the Law - Egress Window Requirements

The IRC 2021 or International Residential Code pertains to all single and two family homes.

The intent of the code is to keep you and your loved one safe by requiring a means of egress in basement level living spaces. The reason for needing a means of egress are twofold; to allow for an exit in case of an emergency, and to provide access for a firefighter to gain entrance. You will find that each product on this site clearly states whether it complies with the egress window requirements.

The code gets updated every three years. Check with your local building department to determine what version of this code is being enforced in your area at this time.

**Here is an overview of section R310 of the code that are applicable to Egress Windows:**

Egress windows (or doors) are required in every habitable space. Especially in any room used for sleeping purposes, it will require its own egress window. Remodeler: if you have an existing home and you add a sleeping room, or finish a separate living space in the basement, the code requires that you install an egress window to serve these spaces. Without a means of egress, these rooms can represent a dangerous fire trap if you do not have a quick and easy to operate emergency egress escape window. If you have a basement that has a bedroom, recreation room, den, family room, media room, office, or home gym. All of these rooms are required to have a means of egress.

**Basement Egress Window Requirements**

The bottom of the egress window opening can't exceed 44" from the finished floor.

The minimum opening area of the egress window is 5.7 square feet.

The minimum egress window opening height is 24" high.

The minimum egress window opening is 20" wide.

The egress window must have a glass area of not less than 8% of the total floor area of room(s) for which it is servicing, to allow the minimum amount of sufficient natural light. \*

The egress window must have a opening area of not less than 4% of the total floor area of room(s) for which it is servicing, to allow the minimum amount of natural ventilation. \*

\* Multiple windows can be used to service a single area where one window does not meet these percentages of total floor area. As long as the totaled amounts from this combination of windows meet or exceed the 8% for natural light and 4% for natural ventilation.

**Egress Window Wells**

Egress window wells are required where the bottom of the egress window is below ground level.

The egress well must not interfere with the egress window fully opening.

The distance from the egress window to the back of the Egress well must be at least 36"

The minimum area of the egress well must be 9 square feet. (width x projection)

**Egress Ladders and/or Steps**

Egress ladders and or steps are required on window wells deeper than 44" and must be permanently attached.

An egress ladder or step may encroach into well up to 6".

Steps and/or distance between rungs of the ladder can't exceed 18".

The rungs of an egress ladder must be 12" wide or greater and must project a minimum of 3" away from the back wall, but can't exceed 6" from the back of the wall.

**Egress Well Cover and/or Well Grates**

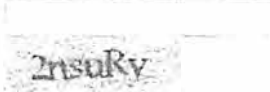
Shall be easily opened or removed from the inside of the egress well without special tools.

These requirements are intended to make sure an average, able bodied person, would be able to both fit through and lift themselves up, and out the window. Please keep in mind whom may be using the living space in your basement and adjust these requirements as you feel necessary. The law only dictates the minimum required by law and may not be what best suits your needs. Use your common sense when picking the egress window size and egress window well size that you feel is right for you and your family. Keep safety in mind.

See your local building inspector with questions regarding code requirements in your area. You are responsible for abiding by all applicable building codes in your area.

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## Basement Egress Windows

Basement Egress Windows are large enough for the average person to use as an exit in case of an emergency, providing your family with peace of mind while satisfying home fire safety regulations and building codes. The most common basement egress window are slider windows which come in sizes of 48" - 72" wide x 48" high. With the 48" wide x 48" high being the most popular and which come in most of the Complete Egress Kits. Rising in popularity are the in-swing casement style windows for egress. These are great for when you are taking out a small, non-egress basement window. These windows are often in the 30" - 36" wide x 12" - 18" high size range. The in-swing casement windows for egress range in size from 27" - 37 1/2" wide. And heights from 36" - 61 1/2" high. Having a verity of sizes available makes it easy to match the width of your existing window opening with one of the available egress windows. The cut straight down to accommodate the larger height of the new egress window.

### Window Benefits:

- Provide an easy exit
- Meet or exceed the code requirements
- Have screens for bug protection
- Are double paned for a better insulation
- Allow natural light into your dark basement

In-Swing Casement Windows are large enough to meet the code for egress, yet swing out of the way for an unobstructed exit. Acrylic Glass Block In-Swing Windows are the perfect choice if privacy is a concern. The Slider window version is best when you want the most light and larger view area.

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\* Type image characters:

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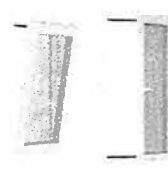
**Easy Egress Vinyl Window**  
 Price: \$615.00-\$1,180.00

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**Single Hung In-Swing Escape Window**  
 Price: \$905.00-\$960.00

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**European Tilt & Turn Window**  
 Price: \$905.00-\$960.00

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**PVC V300 Low-E Slider Window**  
 Price: \$746.00-\$1,125.00

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**Acrylic Block In-Swing Window**  
 Price: \$1,060.00-\$1,265.00

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**Easy Egress Window Frame Buck - Heavy Duty**  
 Price: \$260.00-\$345.00

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## Window Wells

Window wells are required by current building codes for finished basements to provide a safe means of egress, and they are an important part of turning a basement into a livable space. They turn an otherwise dark and drab basement into a welcoming place to enjoy with your family. There is a wide variety of sizes available for the Egress Window Wells. They start with widths from 42" wide all the way up to 80" wide. The projection, the distance from the foundation out to the furthest point of the well on the inside, start at 36" and go up to 49". 36" projection is the minimum required by code. The heights of the egress window wells range from 36" high to 96" high.

### Window Wells:

- Provide an additional exit in case of a fire or other emergency
- Are a great source for natural light for basement renovations
- Improve ventilation and air circulation

Basement window wells must comply with very specific requirements in Section R310 of the International Building Code. All of the wells offered here adhere to those requirements. You will have peace of mind knowing that your family can escape from your basement quickly and safely.

Many of the wells offered are one-piece units and require no assembly. The rest are designed for easy assembly. All resist UV light, water, frost, extreme temperatures and are maintenance free. Any are ideal for both new construction and remodeling projects.

Beyond their practical function, the wells also add a little style. Both the Bilco ScapeWEL and Monarch Garden View Wells have terraced steps to provide garden planting beds for you to enjoy for years to come. With varying styles in several neutral colors, you'll be able to find a well that suits your home's décor.

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**Easy Egress Well - Stacked Stone**  
Price: \$603.00-\$1,443.00  
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**Easy Egress Well - White**  
Price: \$516.00-\$1,254.00  
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**StoneWall Egress Well**  
Price: \$412.00-\$912.00  
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**Modular Egress Well 5600**  
Price: \$210.00  
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**Elite Egress Well - Tan**  
Price: \$1,070.00-\$2,088.00  
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**Elite Egress Well - Gray**  
Price: \$1,070.00-\$2,088.00  
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**DuraWell Egress Well - Sandstone**  
Price: \$1,195.00-\$1,395.00  
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**DuraWell Egress Well - Slate**  
Price: \$1,195.00-\$1,395.00  
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# Opening Specifications

## Signature Slider (8401)

# WEATHER SHIELD.

## WINDOWS & DOORS

Call Size	Sq. Ft. Clear Opening	Clear Opening		Sq. Ft. Daylight Opening	Sq. Ft. Vent	Floor to Bottom of Clear Opening <sup>a</sup>	Sq. Ft. Overall Unit Area <sup>b</sup>
		Width	Height				
3020	1.847	14.006	18.985	3.156	1.847	61.221	5.793
3026	2.430	14.006	24.985	4.312	2.430	55.221	7.273
3030	3.014	14.006	30.985	5.468	3.014	49.221	8.752
3036	3.597	14.006	36.985	6.624	3.597	43.221	10.231
3040	4.181	14.006	42.985	7.781	4.181	37.221	11.710
3046	4.570	14.006	46.985	8.552	4.570	33.221	12.696
3050	5.348	14.006	54.985	10.093	5.348	25.221	14.668
3056	5.932	14.006	60.985	11.249	5.932	43.221	16.148
3060	6.515	14.006	66.985	12.406	6.515	37.221	17.627
4020	2.638	20.006	18.985	4.520	2.638	61.221	7.752
4026	3.471	20.006	24.985	6.177	3.471	55.221	9.731
4030	4.305	20.006	30.985	7.833	4.305	49.221	11.710
4036	5.138	20.006	36.985	9.489	5.138	43.221	13.689
4040	5.972	20.006	42.985	11.145	5.972	37.221	15.668
4046	6.528	20.006	46.985	12.249	6.528	33.221	16.988
4050	7.639	20.006	54.985	14.458	7.639	25.221	19.627
4056	8.473	20.006	60.985	16.114	8.473	43.221	21.606
4060	9.308	20.006	66.985	17.770	9.306	37.221	23.585
5020	3.429	26.006	18.985	5.885	3.429	61.221	9.710
5026	4.512	26.006	24.985	8.041	4.512	55.221	12.189
5030	5.596	26.006	30.985	10.197	5.596	49.221	14.668
5036	6.679	26.006	36.985	12.354	6.679	43.221	17.148
5040	7.763	26.006	42.985	14.510	7.763	37.221	19.627
5046	8.485	26.006	46.985	15.947	8.485	33.221	21.280
5050	9.930	26.006	54.985	18.822	9.930	25.221	24.585
5056	11.014	26.006	60.985	20.979	11.014	43.221	27.064
5050	12.097	26.006	66.985	23.135	12.097	37.221	29.543
6020	4.220	32.006	18.985	7.250	4.220	61.221	11.668
6026	5.553	32.006	24.985	9.906	5.553	55.221	14.648
6030 <sup>c</sup>	6.887	32.006	30.985	12.562	6.887	49.221	17.627
6036	8.220	32.006	36.985	15.218	8.220	43.221	20.606
6040	9.554	32.006	42.985	17.875	9.554	37.221	23.585
6046	10.443	32.006	46.985	19.645	10.443	33.221	25.571
6050	12.221	32.006	54.985	23.187	12.221	25.221	29.543
6056	13.555	32.006	60.985	25.843	13.555	43.221	32.523
6060	14.888	32.006	66.985	28.500	14.888	37.221	35.502
7036	5.472	21.307	36.985	12.346	5.472	43.221	24.064
7040	6.360	21.307	42.985	12.346	6.360	37.221	27.543
7046	6.952	21.307	46.985	12.346	6.952	33.221	29.863
7050	8.136	21.307	54.985	12.346	8.136	25.221	34.502
7056	9.023	21.307	60.985	12.346	9.023	19.221	37.981
7060	9.911	21.307	66.985	12.346	9.911	13.221	41.460
8036	6.500	25.307	36.985	16.737	6.500	43.221	27.523
8040	7.554	25.307	42.985	16.737	7.554	37.221	31.502
8046	8.257	25.307	46.985	16.737	8.257	33.221	34.155
8050	9.663	25.307	54.985	16.737	9.663	25.221	39.460
8056	10.717	25.307	60.985	16.737	10.717	43.221	43.439
8060	11.772	25.307	66.985	16.737	11.772	37.221	47.418
7036	4.983	19.401	36.985	9.129	4.983	43.221	24.064
7040	5.791	19.401	42.985	9.129	5.791	37.221	27.543
7046	6.330	19.401	46.985	9.129	6.330	33.221	29.863
7050	7.408	19.401	54.985	9.129	7.408	25.221	34.502
7056	8.216	19.401	60.985	9.129	8.216	19.221	37.981
7060	9.025	19.401	66.985	9.129	9.025	13.221	41.460
8036	5.753	22.401	36.985	12.401	5.753	43.221	27.523
8040	6.687	22.401	42.985	12.401	6.687	37.221	31.502
8046	7.309	22.401	46.985	12.401	7.309	33.221	34.155
8050	8.554	22.401	54.985	12.401	8.554	25.221	39.460
8056	9.487	22.401	60.985	12.401	9.487	43.221	43.439
8060	10.420	22.401	66.985	12.401	10.420	37.221	47.418

Shaded sizes meet or exceed egress opening requirements per 2006 IBC (International Building Code) minimum dimensions of 20" clear opening width, 24" clear opening height, 5.7 sq. ft. clear opening and floor to bottom of clear opening not to exceed 44".

<sup>a</sup> Floor to bottom of clear opening dimensions are based on 82" header height.

All units over 66 height are based off 106" header height for floor to clear opening dimension

<sup>b</sup> Sq. Ft. Overall Unit Area is calculated on the jamb dimension.

<sup>c</sup> These windows meet or exceed emergency escape and rescue opening requirements if installed lower in the wall so the "Floor to Bottom of Clear Opening Height" does not exceed 44".

23.135 x 2 = 46.27

Triple Slider Sizes (Equal End Vent)

Triple Slider Sizes (1/4-1/2-1/4)

## Signature Series™

## Elevation Details

### Slider Windows - Double Slide (8401)

Jamb Dimension	2'-11 1/2"	3'-11 1/2"	4'-11 1/2"	5'-11 1/2"
Rough Opening	3'-0"	4'-0"	5'-0"	6'-0"
Metric R.O. (mm)	914	1219	1524	1829
Glass Size	14 7/8"	20 7/8"	26 7/8"	32 7/8"

Jamb Dimension	2'-11 1/2"	3'-11 1/2"	4'-11 1/2"	5'-11 1/2"
Rough Opening	3'-0"	4'-0"	5'-0"	6'-0"
Metric R.O. (mm)	914	1219	1524	1829
Glass Size	14 7/8"	20 7/8"	26 7/8"	32 7/8"

3020	4020	5020	6020
3026	4026	5026	6026
3030	4030	5030	6030
3036	4036	5036	6036
3040	4040	5040	6040
3046	4046	5046	6046
3050	4050	5050	6050
3056	4056	5056	6056
3060	4060	5060	6060

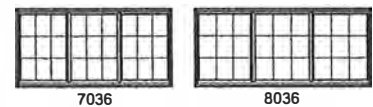
### Slider Windows - Triple Slide 1/4-1/2-1/4 (8401)

Jamb Dimension	6'-11 1/2"	7'-11 1/2"
Rough Opening	7'-0"	8'-0"
Metric R.O. (mm)	2134	2438
End Glass Size	18 31/32"	21 31/32"
Center Glass Size	37 31/32"	43 31/32"

7036	8036
7040	8040
7046	8046
7050	8050
7056	8056
7060	8060

### Optional Triple Slider 1/3-1/3-1/3 Configurations

Available for these widths, and all heights.



☐ Shaded units meet or exceed egress opening requirements per 2015 IBC (International Building Code) minimum dimensions of 20" [508mm] clear opening width, 24" [610mm] clear opening height, 5.7 sq. ft. [5295cm<sup>2</sup>] clear opening and floor to bottom of clear opening not to exceed 44" [1118mm] in height.

Verify local or state egress opening sizes with your local building inspector.

Floor to bottom of clear opening dimensions are based on 82" [2083mm] jamb height of Weather Shield French doors and center hinged French doors.

See Opening Specification chart for reference.



The screenshot displays the Parcel Viewer interface. The main map shows an aerial view of a residential development with several parcels outlined in red. Parcel numbers visible include 840820, 841021, 100022, 8422, 8424, 8426, 8428, 8431, 996, 8430, 8432, 8421, and 8423. A cyan box highlights a specific parcel area. A search results panel on the right provides detailed information for a selected parcel.

**Parcel Search Results:**

Field	Value
PIN	0934301022
OWNER	OLD SECOND NATL 6499
PROPERTY STREET NUMBER	8431
PROPERTY STREET DIRECTION	
PROPERTY STREET NAME	WILMETTE AVE
PROPERTY APARTMENT	
PROPERTY CITY	DARIEN
STATE	IL
PROPERTY ZIPCODE	60561
PROP_CLASS	A
FCVLAND	74,320
FCVIMP	90,740
FCVTOTAL	165,060
LEGAL DESCRIPTION 1	KLEJCHS SUB
LEGAL CODE 1	00000000
PROPERTY ADDRESS	8431 WILMETTE AVE
TOWN STATE ZIP	DARIEN IL 60561

1 - 1 of 1 results

Additional search options:  Unincorporated Zoning Data,  DTM 2017 Hillshade



MEMO



8431 Wilmette Ave. Darien

**CITY OF DARIEN**  
**DU PAGE COUNTY, ILLINOIS**

---

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE GRANTING A SPECIAL USE AMENDMENT AND  
VARIATION FROM THE DARIEN ZONING ORDINANCE**

**(PZC2022-03: ART CANO, 8431 WILMETTE AVENUE)**

---

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

**THIS 19<sup>th</sup> DAY OF DECEMBER, 2022**

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**Published in pamphlet form by authority  
of the Mayor and City Council of the City  
of Darien, DuPage County, Illinois, this  
\_\_\_\_\_ day of December, 2022.**

**ORDINANCE NO.** \_\_\_\_\_

**AN ORDINANCE GRANTING A SPECIAL USE AMENDMENT AND  
VARIATION FROM THE DARIEN ZONING ORDINANCE**

**(PZC2022-03: ART CANO, 8431 WILMETTE AVENUE)**

**WHEREAS**, the City of Darien is a home rule unit of local government pursuant to the provisions of Article VII, Section 6 of the Illinois Constitution of 1970; and

**WHEREAS**, as a home rule unit of local government, the City may exercise any power and perform any function pertaining to its government except as limited by Article VII, Section 6; and

**WHEREAS**, the property legally described in Section 1 (the “Subject Property”), is zoned R-3 Multi-Family Residence District pursuant to the Darien Zoning Ordinance; and

**WHEREAS**, heretofore, the City adopted Ordinance No. O-03-12, which granted approval of a special use and variations for the Subject Property; and

**WHEREAS**, the petitioner has requested approval of a special use amendment and variation to allow for the interior remodeling and addition of two (2) studio/efficiency apartments inside an existing apartment building; and

**WHEREAS**, pursuant to notice as required by law, the City’s Planning and Zoning Commission conducted a public hearing on November 16, 2022, and has forwarded its findings and recommendation of approval of this petition to the City Council; and

**WHEREAS**, on November 28, 2022, the City’s Municipal Services Committee reviewed the petition and has forwarded its recommendation of approval of this petition to the City Council; and

**ORDINANCE NO.** \_\_\_\_\_

**WHEREAS**, the City Council has reviewed the findings and recommendations described above and now determines to grant the petition subject to the terms, conditions, and limitations described herein below;

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

**SECTION 1: Subject Property.** This Ordinance is limited and restricted to the property generally located at 8431 Wilmette Avenue, Darien, Illinois, and legally described as follows:

LOT 1 IN KLEJCH'S SUBDIVISION OF PART OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 34, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 5, 1958 AS DOCUMENT NO. 901297, IN DUPAGE COUNTY, ILLINOIS.

PIN: 09-34-301-022

**SECTION 2: Special Use Amended.** The special use heretofore granted by Ordinance No. O-03-12 is hereby amended to allow the interior remodeling and addition of two (2) studio/efficiency apartments inside an existing apartment building.

**SECTION 3: Variation Granted.** A variation is hereby granted from the Darien Zoning Ordinance, Section 5A-7-3-5(D) of the City Code, that otherwise requires a minimum land area of 27,500 square feet, to allow for the interior remodeling and addition of two (2) studio/efficiency apartments on the Subject Property, which has a land area of 17,706 square feet.

ORDINANCE NO. \_\_\_\_\_

**SECTION 4: Condition.** The special use is subject to the following condition:

- 1. Project shall comply with applicable building and fire codes. The window wells and/or covers shall not impede proper airflow and circulation from the basement dwellings to the outside.**

**SECTION 5: Home Rule.** This ordinance and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such ordinance should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter no delegated to municipalities by state law. It is the intent of the corporate authorities of the City of Darien that to the extent of the terms of this ordinance should be inconsistent with any non-preemptive state law, that this ordinance shall supercede state law in that regard within its jurisdiction.

**SECTION 6: Effective Date.** This Ordinance shall be in full force and effect upon its passage, approval, and publication as required by law.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 19<sup>th</sup> day of December, 2022.**

AYES \_\_\_\_\_

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

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

**ORDINANCE NO.** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,  
ILLINOIS, this 19<sup>th</sup> day of December, 2022.**

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

ATTEST:

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

APPROVED AS TO FORM:

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



**AGENDA MEMO**  
**CITY COUNCIL**  
**DECEMBER 19, 2022**

**CASE**

PZC2022-06

Special Use Amendment & Variation  
 Joe Fontana (Fry the Coop) – 2019 75<sup>TH</sup> Street

**ORDINANCE**

**ISSUE STATEMENT**

Petitioner Joe Fontana (Fry the Coop) seeks approval for an amendment to a special use and variation request from Section 4-3-10(B)(2) of the Sign Code. The petition specifically requests to allow for outdoor seating/dining and wall signage on a second building front for a new eating establishment.

**GENERAL INFORMATION**

Petitioner/Owner:	Joe Fontana (Fry the Coop)
Property Location:	2019 75 <sup>TH</sup> Street
PIN Number:	09-29-409-021
Existing Zoning:	Community Shopping Center Business District (B-2)
Existing Land Use:	Eating Establishment
Comprehensive Plan:	Commercial (Existing); Commercial (Future)
Surrounding Zoning & Uses	
North:	General Services/Highway Business (B-3); Shopping Center (Downers Grove)
East:	Community Shopping Center Business District (B-2); Bank
South:	Single Family Residence District (R-2); Single Family
West:	General Business District (B-3); Shopping Center
History:	The property was developed in 2005 per Ordinance No. O-20-05, and it was developed in unison with the parcel to the east as part of a Planned Unit Development (PUD).
Size of Property:	1.91+/- Acres
Floodplain:	N/A
Natural Features:	N/A
Transportation:	The petition site has two access points from 75 <sup>TH</sup> Street. One access drive serves the site individually while the second access point is a shared drive with the bank (First American) to the east.

**MEMO ATTACHMENTS**

- 1) **[APPLICATION](#)**
- 2) **[JUSTIFICATION NARRATIVE](#)**
- 3) **[SITE PLAN & FLOOR PLAN](#)**
- 4) **[SIGN PROGRAM](#)**
- 5) **[LOCATION MAP & AERIAL IMAGE](#)**

**PLANNING OVERVIEW/DISCUSSION**

The subject property is located on the south side of 75<sup>TH</sup> Street, just west of Fairview Avenue. The site is situated between commercial properties to the east and west, while single-family homes are to the south. The existing building was formerly a Steak ‘n Shake restaurant with a drive-through, but the site has been vacant for a few years now.

The petitioner is opening a new restaurant (Fry the Coop) by repurposing the building and has requested an amendment to the original *special use* ordinance (2005) that authorized Steak ‘n Shake but restricted outdoor seating/dining. The original ordinance also restricted wall signs on any building front that does not face 75<sup>TH</sup> Street. At this time, the petitioner is proposing an outdoor seating/dining area and a wall sign on the west side of the building (facing Home Depot), thus requiring an amendment to the original *special use*. With the amendment request, the petitioner must also receive a variance from the City’s Sign Code to allow a wall sign on a second building front that is a non-street front.

Based on the application submittals, the outdoor seating/dining area is proposed off the far northwest side of the building (see site plan and floor plan attached). If implemented the outdoor area would extend from the existing building’s northwest side to the sidewalk that currently wraps around the building. The subject wall sign is depicted per the sign program attached to this memo. (NOTE: The only sign under consideration is Sign 2 on Sheet 2 of the attached sign program.)

***Site Plan Review & Findings of Fact***

City staff has reviewed the petitioner submitted documents and staff does not have any review comments. The project meets all applicable standards outside of the requested variation.

The petitioner submitted *Findings of Fact* that would support the application request. Those findings are attached to this memo under the Justification Narrative. Included below is the criteria for approving a special use and the criteria for a sign variation.

**Special Use Criteria:**

*No special use shall be recommended to the City Council by the Plan Commission, nor approved by the City Council, unless findings of fact have been made on those of the following factors which relate to the special use being sought:*

- 1. That the special use is deemed necessary for the public convenience at the location specified.*
- 2. That the establishment, maintenance, or operation of the special use will not be detrimental to, or endanger the public health, safety, or general welfare.*
- 3. That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood.*
- 4. That the establishment of the special use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district.*
- 5. That the exterior architectural design, landscape treatment, and functional plan of any*

*proposed structure will not be at variation with either the exterior architectural design, landscape treatment, and functional plan of the structures already constructed or in the course of construction in the immediate neighborhood or the character of the applicable district, as to cause a substantial depreciation in the property values within the neighborhood.*

6. *That adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided.*
7. *That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.*
8. *That the special use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified by the City Council pursuant to the recommendations of the Plan Commission and Planning and Development Committee.*

*Per Section 4-3-18 of the Sign Code, the Planning and Zoning Commission shall consider the following in reviewing a sign variation:*

1. *The available locations for adequate signage on the property.*
2. *The effect of the proposed sign on pedestrian and motor traffic.*
3. *The cost to the applicant in complying with the Sign Code as opposed to the detriment, if any, to the public from granting the variation.*
4. *If undue hardships and practical difficulties result in complying with the Sign Code and if these hardships are a result of previous actions of the applicant.*
5. *The general intent of the Sign Code (see below).*

---

#### **PZC MEETING – 11/16/2022**

The Planning and Zoning Commission reviewed this petition at its November 16, 2022 meeting. The petitioner was present and answered questions after staff's introduction of the case.

**The Planning and Zoning Commission determined the case met the Decision Criteria and forwarded the case with a favorable recommendation to the Municipal Services Committee with a vote of 6-0.**

#### **MSC MEETING – 11/28/2022**

The Municipal Services Committee reviewed this petition at its November 28, 2022 meeting. The petitioner was present and there was no public comment made.

**The Municipal Services Committee determined the case met the Decision Criteria and made a motion to forward the case with a favorable recommendation to the City Council. The motion passed by a vote of 2-0 vote.**

**ALTERNATE CONSIDERATION**

As recommended/directed by the City Council.

**DECISION MODE**

This item will be placed on the December 19, 2022 City Council agenda for formal consideration.



# ZONING APPLICATION

**CITY OF DARIEN**  
1702 Plainfield Road, Darien, IL 60561  
[www.darienil.us](http://www.darienil.us) 630-852-5000

### CONTACT INFORMATION

Fry the Coop Darien, LLC  
Applicant's Name

Joseph Fontana  
Owner's Name

2019 75th Street Darien IL 60561  
Address, City, State, Zip Code

624 Independence Ave Westmont, IL 60559  
Address, City, State, Zip Code

630-508-5962  
Telephone

630-508-5962  
Telephone

joe@frythecoop.com  
Email

joe@frythecoop.com  
Email

### PROPERTY INFORMATION

2019 75th St. Darien, IL 60561  
Property address

09-29-409-021  
PIN Number(s)

B-2  
Zoning District

Restaurant  
Current Land Use(s)

(Attach additional information per the Submittal Checklist.)

### REQUEST

Brief description of the zoning approval requested. (Contact the City Planner for guidance.)

Special Use Amendment for new restaurant in addition to signage variation

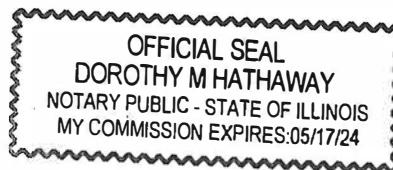
RECEIVED  
SEP 09 2022  
Community Development  
City of Darien

As Notary Public, in and for DuPage County in Illinois, I do hereby certify that Joseph Fontana is personally known by me to be the same person whose name is subscribed above and has appeared before me this day in person and acknowledged that they have signed this document as their own free and voluntary act, for the purposes therein set forth.

Given under my hand and seal, this 13 day of October 2022

Dorothy M. Hathaway  
Notary Public

For office use only	
Date Received:	<u>09/09/2022</u>
Case Number:	<u>P2C2022-06</u>
Fee Paid:	<u>\$995.00</u>
Hearing Date:	<u>10/19/2022</u>



MEMO



Fry the Coop  
5128 W. 95th Street  
Oak Lawn, IL 60453  
[www.frythecoop.com](http://www.frythecoop.com)

January 25th, 2022

City of Darien  
1702 Plainfield Road  
Darien, Illinois 60561  
Phone: 630-852-5000  
Email: [jyanke@darien.il.gov](mailto:jyanke@darien.il.gov)

RE: Jordan Yanke

Dear Jordan,

Please accept this letter as a formal letter of intent to convert 2019 75th St, Darien, IL 60561 from an existing Steak and Shake restaurant into a Fry the Coop restaurant.

Fry the Coop is a Nashville Hot Chicken restaurant in the Chicagoland area. We are in the process of purchasing the building at 2019 75th St, Darien, IL 6056. Our intention is to reuse the 2nd generation restaurant to reopen a similar freestanding drive-thru Fry the Coop restaurant. Since the building is an existing restaurant, we plan to reuse as much of the existing layout and utilities as much as possible.

After working with the City, we believe the best course of action is to apply to amend the existing Special Use Permit Ordinance No. 0 - 20 -05.

The general character of the property will not be adversely altered. We believe the overall value of the property will be improved while adding value to the neighborhood as a great restaurant in town. The variation request is needed for the upcoming restaurant and business. The variation will not impair light nor air in any adjacent property and we are hoping the changes will improve any possible future congestion on the public streets by providing adequate signage and there will be no danger of fire nor any endangerment of public safety. Also, the proposed variation will not alter the essential character of the neighborhood as we are mostly the majority of the existing building.

The variation request is necessary for the public convenience of the specified location. The business maintenance and operations of the special use will not be a detriment nor endanger the public health, safety, or the general welfare of the community. This special use will not be injurious to the use and enjoyment of the other property in the immediate vicinity for the current restaurant purposes already permitted nor the new business will not diminish nor impair property values within the neighborhood. The establishment of the special use will not impede

the normal and orderly development and improvement of the surrounding properties permitted in the district. We feel strongly that these variations and building upgrades will improve the value of the neighborhood and our neighbors and will not cause any depreciation in the property values. The Adequest utilities, access roads, drainage, and all necessary facilities are existing and will be utilized appropriately and to code. Adequate measures will be taken with the current ingress and egress to improve any future traffic congestion in the public streets. Also the special use shall in all other respects, conform to the applicable regulation of the district in which it is located, except as such regulations may, in each instance, be modified by the City Council pursuant to the recommendation of the planning and Zoning Commission and the Planning and Development Committee.

At Fry the Coop, we are very community focused. We promise to work really hard to earn our place in the community with the goal of one day becoming a staple for the neighborhood. We take our responsibility to bring happiness very seriously and we will work tirelessly to bring value to the City of Darien.

Attached you will find our Zoning Application and Plat of Survey. To follow, updated copies of the blue prints, Letter to the Neighbors, and public notice sign posting.

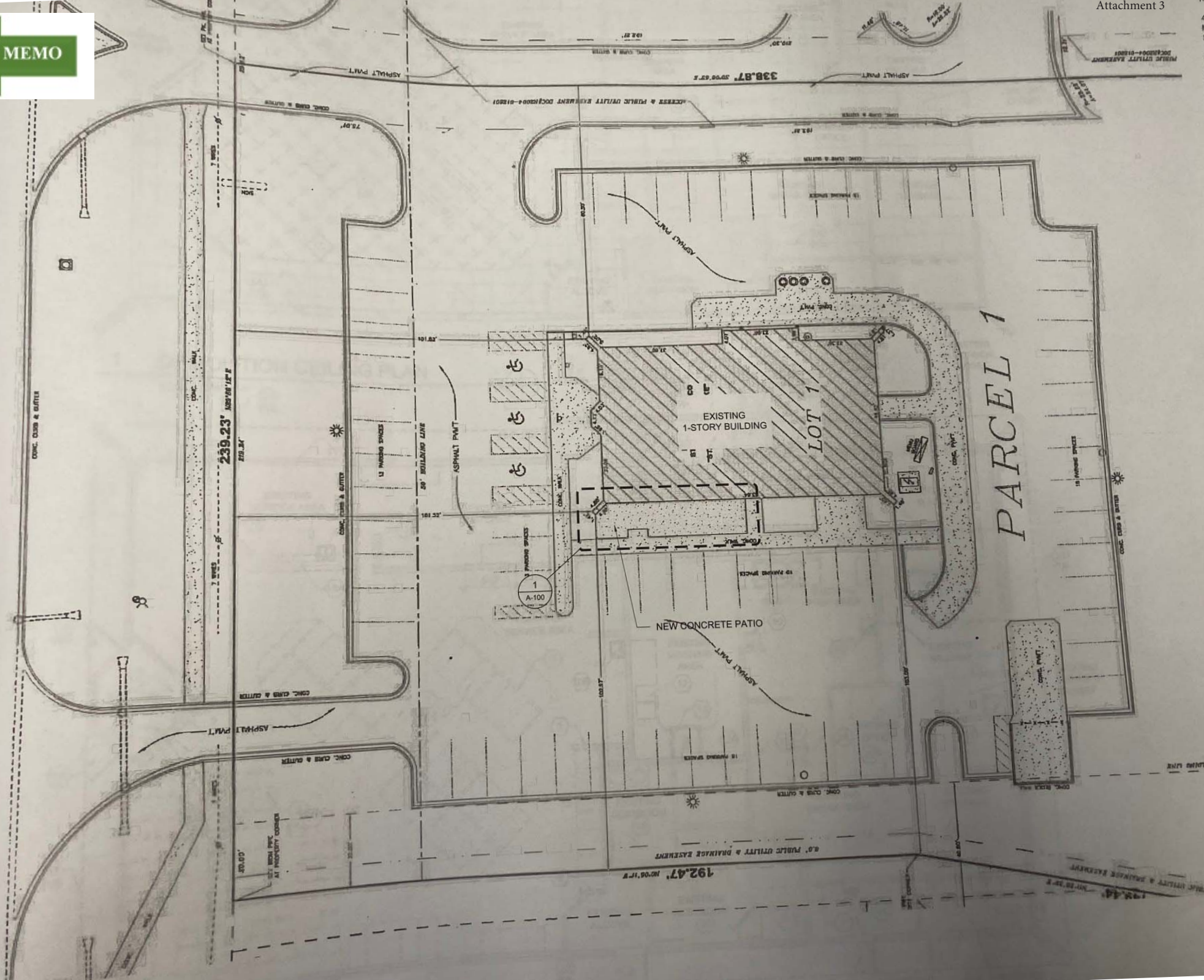
Thank you in advance and please feel free to reach out with any questions.

Cordially,  
Joseph Fontana

Joe Fontana  
Owner/Founder  
**Fry the Coop**  
630-508-5962  
*joe@frythecoop.com*



75TH STREET.



PARCEL 1

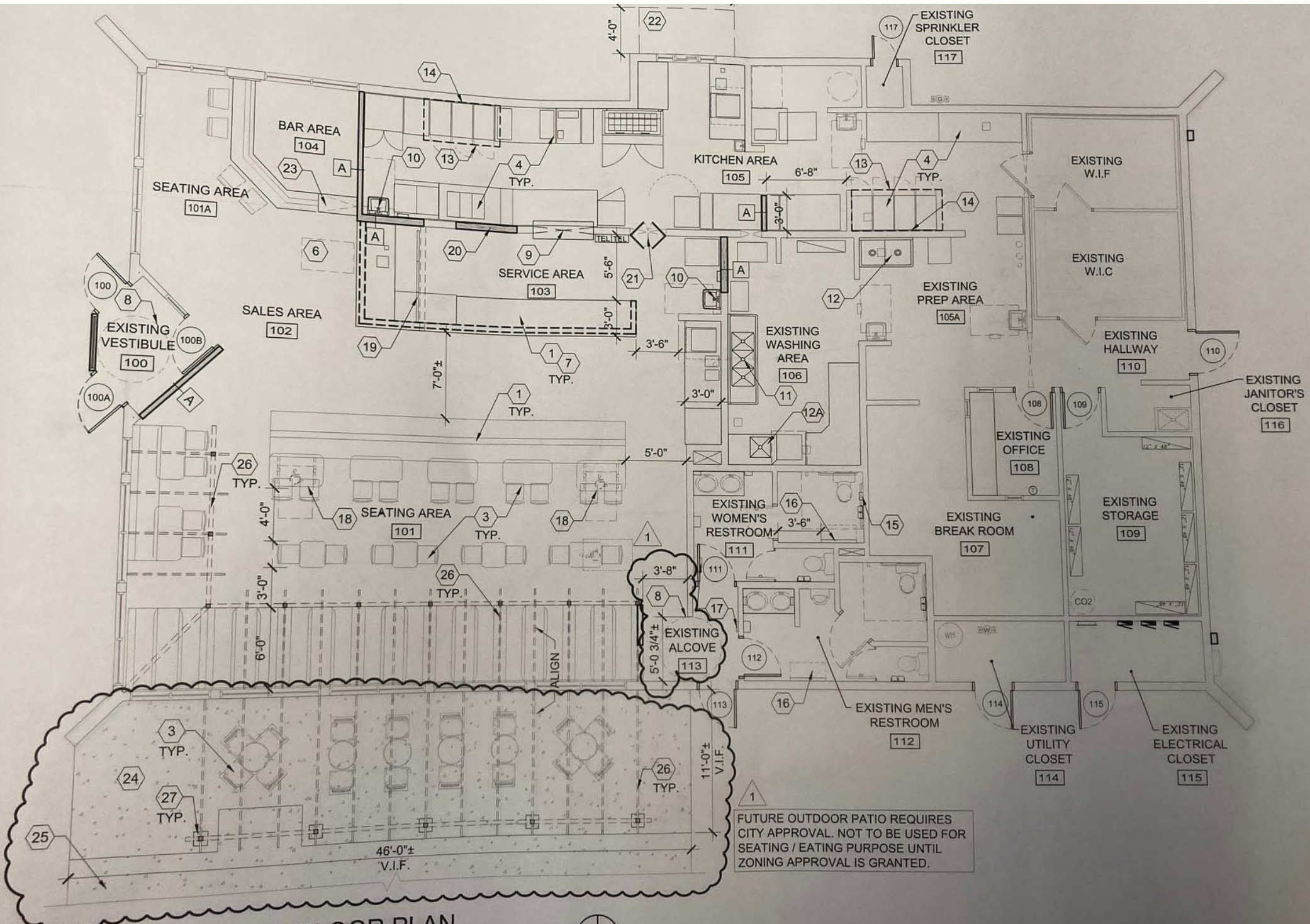
EXISTING 1-STORY BUILDING

NEW CONCRETE PATIO

LOT 1

MEMO



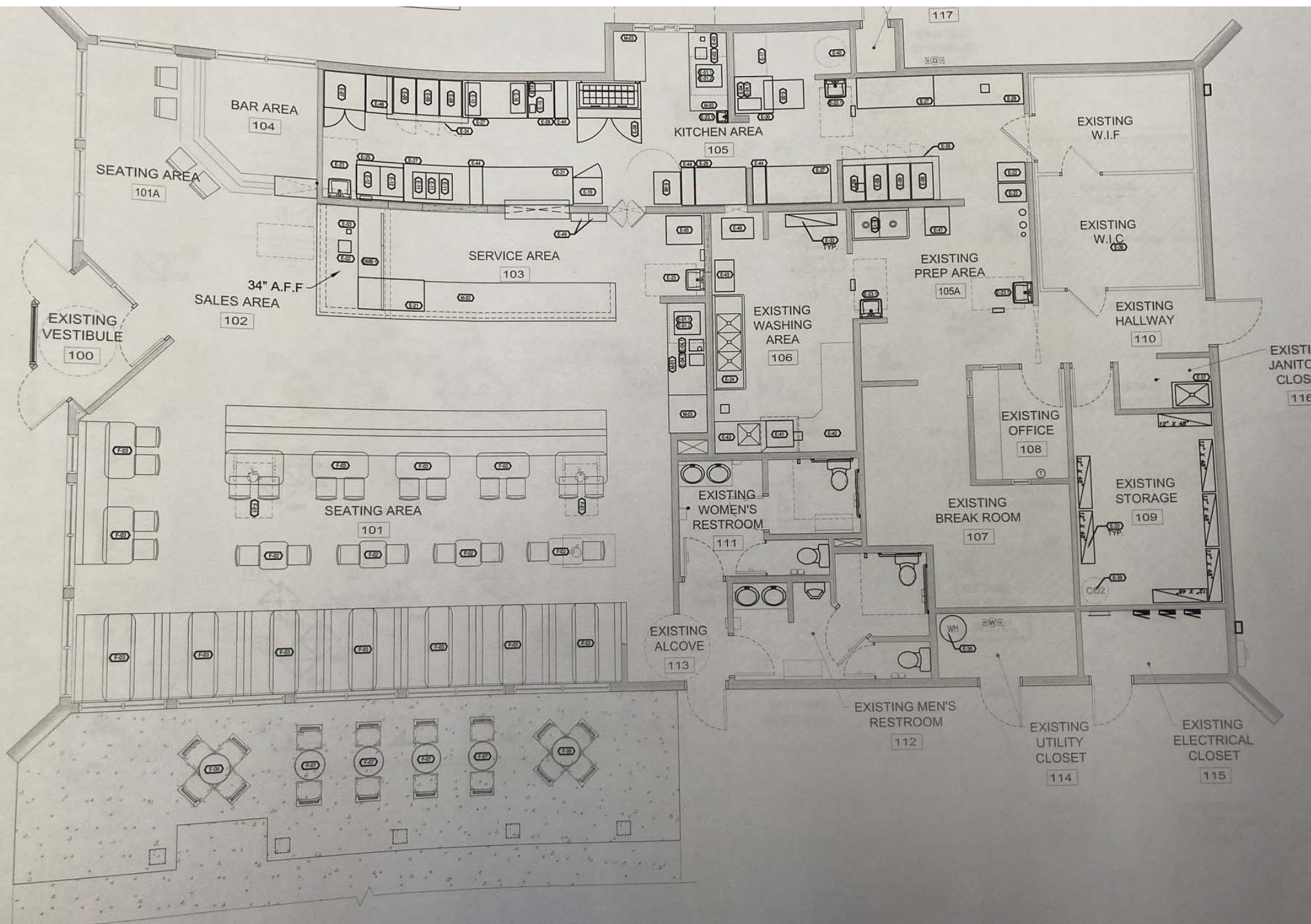


FUTURE OUTDOOR PATIO REQUIRES CITY APPROVAL. NOT TO BE USED FOR SEATING / EATING PURPOSE UNTIL ZONING APPROVAL IS GRANTED.

# 1 PROPOSED FLOOR PLAN

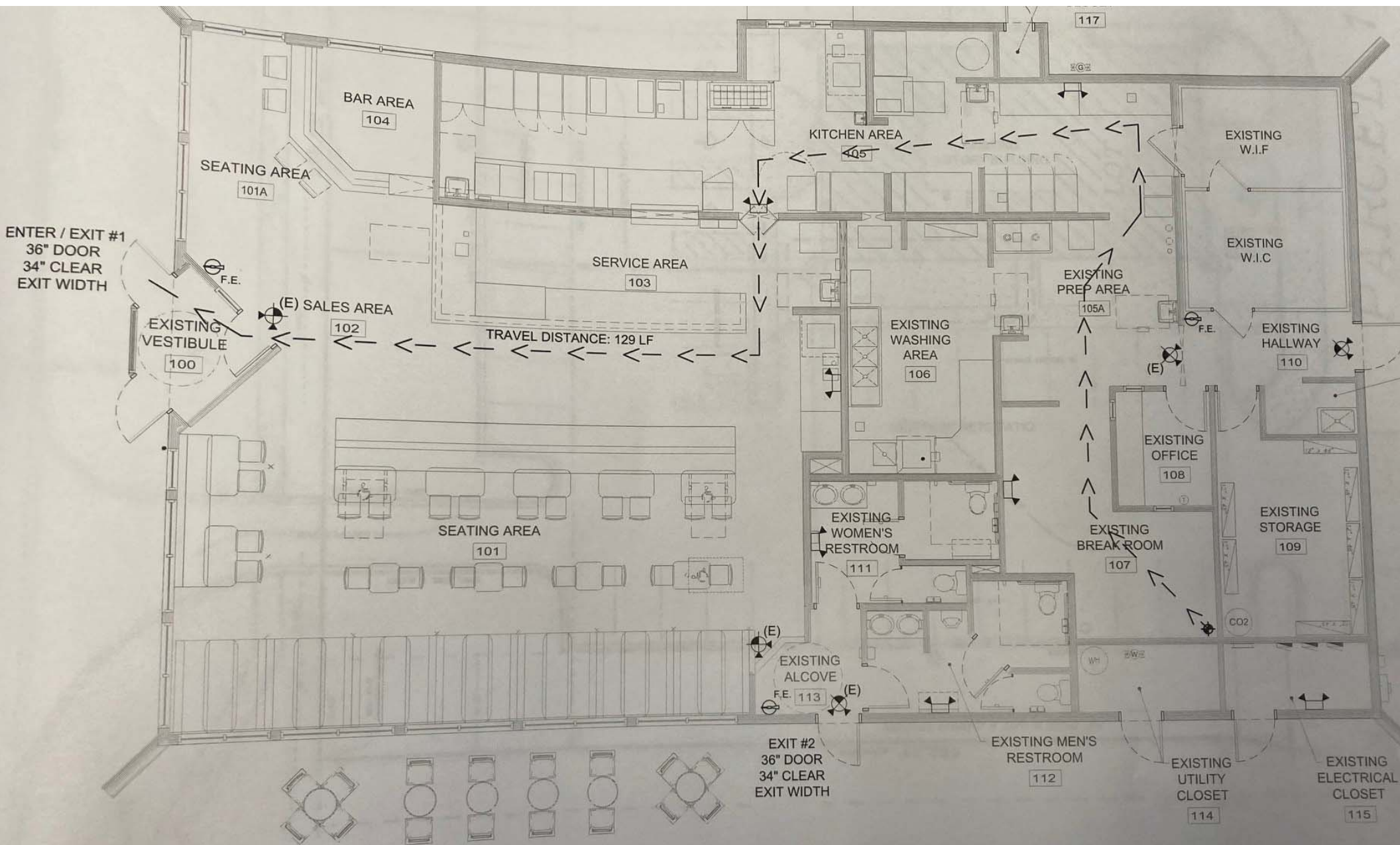
SCALE: 3/16"=1'-0"





1 EQUIPMENT PLAN  
 SCALE: 3/16"=1'-0"





**1** EGRESS & LIFE SAFETY PLAN  
 SCALE: 3/16"=1'-0"



© Aurora Sign Co., Inc 2022

NORTH ELEVATION - SIGN 1

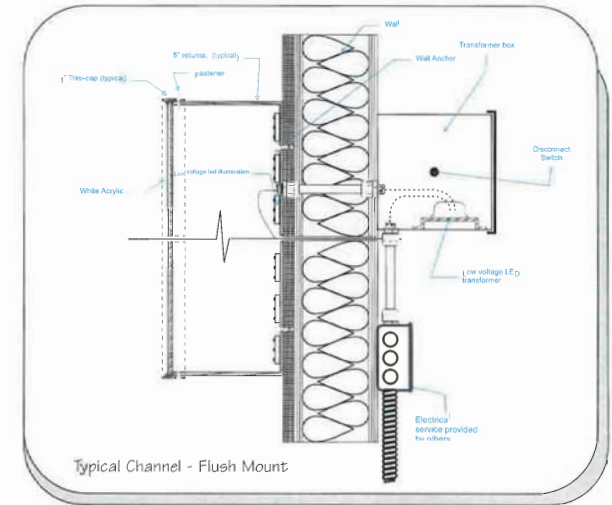
TOTAL: 91.2 SF



SIGN TO BE UL LISTED

**AURORA SIGN CO.**

All Signs Shall be installed in Accordance With N.E.C., Article 600  
 All Signs Fabricated as per A.S.A. specifications & 2016 I.B.C.  
 All Signs Fabricated as per 2017 N.E.C. Specifications



**CHANNEL LETTERS - FLUSH MOUNT**  
 FABRICATE AND INSTALL SIGN OF ALUMINUM AND ACRYLIC.  
 FACES THE BE WHITE ACRYLIC WITH VINYL APPLIED FIRST SURFACE.  
 TRIM-CAP TO BE BLACK, RETURNS TO BE BLACK.  
 ALL EXPOSED METAL SURFACES TO BE COATED WITH ACRYLIC POLYURETHANE.  
 INTERNAL ILLUMINATION TO BE WHITE LEDS.  
 SCALE 3/8"=1'

**INSTALLATION INSTRUCTIONS**  
 REMOVE EXISTING SIGN AND DISPOSE.  
 INSTALL NEW SIGN IN SAME AREA.  
 CONNECT TO ELECTRICAL SERVICE TO BE PROVIDED BY OTHERS.

**VIF New Facade**



Red color approved to match 3630-73 / Pantone 7671C.  
 This will be used on all acrylic faces and paint on the actual signs.

Computer generated colors are not a true match to any PMS, vinyl or paint.  
 Rendering shown is for concept only. Actual scale and placement shown are approximate.

1100 Route 34 Aurora, Illinois 60503 LH 630 898 5900 office 630 898 6091 fax	Prepared For:	Address:	Drawg: 211993	Sheet: 1	Design Date: 1/26/2022	LANDLORD APPROVAL SIGNATURE	TITLE:
	Location Name:	City/State:	Rev 1: 3/1/2022	Rev 2:	PRINT		DATE:
	FRY THE COOP	2019 W. 75TH STREEET					
	DARIEN	DARIEN, IL					

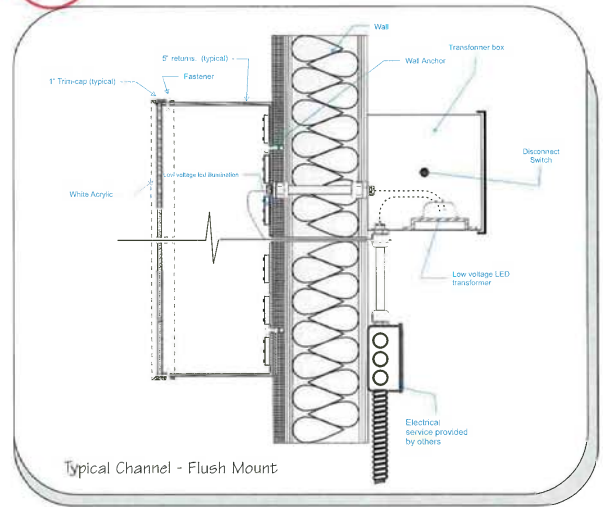
NOTE: THIS DRAWING IS THE PROPERTY OF AURORA SIGN CO. IT IS NOT TO BE REPRODUCED, COPIED, OR EXHIBITED IN ANY FASHION WITHOUT WRITTEN CONSENT FROM AURORA SIGN CO. CHARGES OF UP TO \$2000.00 WILL BE ASSESSED FOR ANY MIS-USE OF THESE DRAWINGS

TOTAL: 82.3 SF

All Signs Shall be Installed in Accordance With N.E.C. Article 600  
 Engineering Specifications: Electrical Specifications  
 All Signs Fabricated as per AS A Specifications & 2018 I.B.C. All Signs Fabricated as per 2017 N.E.C. Specifications



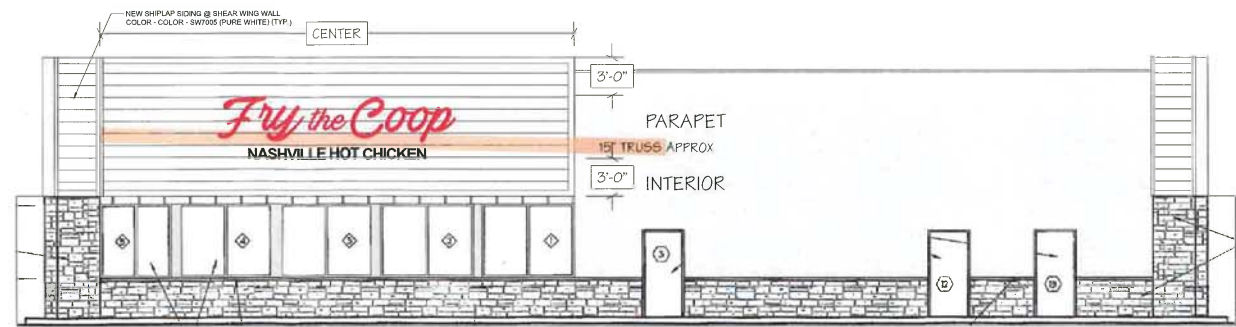
SIGN TO BE UL LISTED



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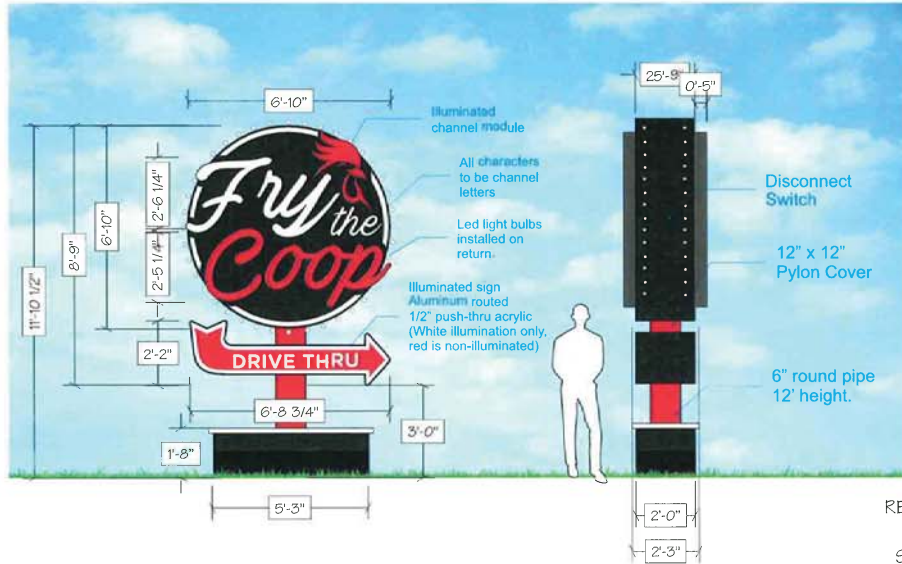


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1100 Route 34 Aurora, Illinois 60503 LH 630 898 5900 office 630 898 6091 fax	Prepared For:	Address:	Drawg:	Sheet:	Design Date:	LANDLORD APPROVAL SIGNATURE	TITLE:
	Location Name:	City/State:	Rev 1:	Rev 2:	PRINT		DATE:
	FRY THE COOP	2019 W. 75TH STREET	211993	2	1/26/2022		
	DARIEN	DARIEN, IL					

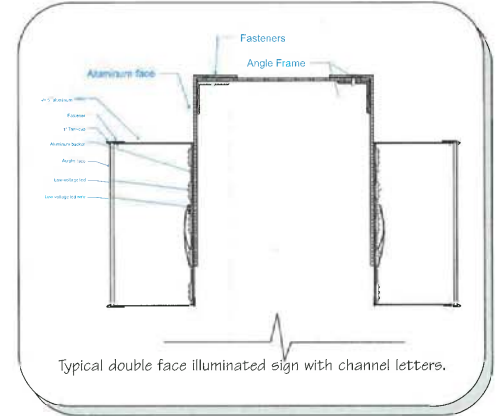
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**ILLUMINATION**

ALL ILLUMINATION TO BE STATIC/NOT-ANIMATED.  
SIGN TO BE ILLUMINATED FROM 7A-11P OR DURING OPERATING HOURS BY BUSINESS DIRECTLY

“DRIVE THRU” ARROW TO BE AN ILLUMINATED SIGN.  
ALUMINUM ROUTED (PAINTED RED)  
WITH 1/2” WHITE PUSH THRU ACRYLIC  
“WHITE ILLUMINATION ONLY,  
RED IS NON-ILLUMINATED.



**INSTALLATION INSTRUCTIONS**

REMOVE EXISTING SIGN AND DISPOSE, GRIND BELOW GRADE.  
INSTALL NEW SIGN IN SAME AREA.  
SET (1) 6” ROUND STEEL PIPE IN CONCRETE FOOTING TO BE 3’ X 4’ BY 4” DEEP. CONNECT TO ELECTRICAL SERVICE TO BE PROVIDED BY OTHERS PRIOR TO INSTALL.

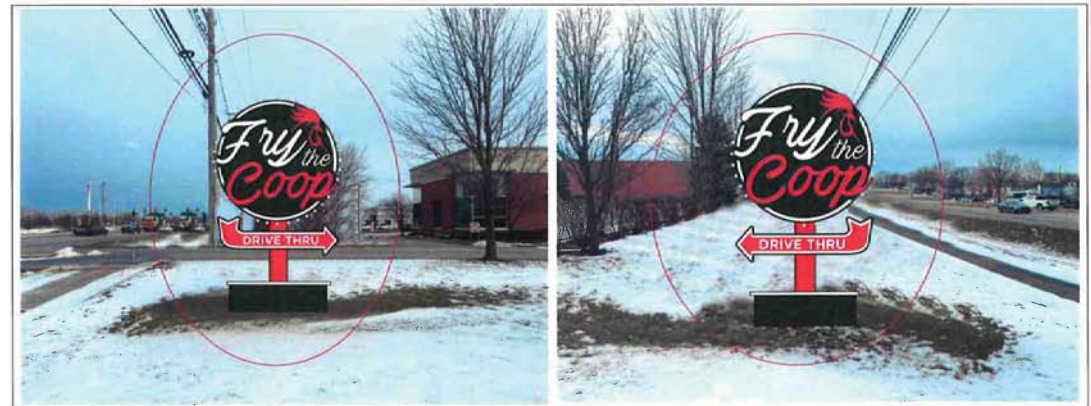
**DOUBLE FACE ILLUMINATED SIGN**

FABRICATE AND INSTALL SIGN OF ALUMINUM AND ANGLE.  
“FRY THE COOP” LOGO TO BE INDIVIDUALLY LIT CHANNEL LETTERS.  
ALL EXPOSED METAL SURFACES TO BE COATED WITH ACRYLIC POLYURETHANE.  
INTERNAL ILLUMINATION TO BE WHITE LEDS.  
SCALE 1/4”=1’

Red color approved to match 3630-73 / Pantone 7671C.  
This will be used on all acrylic faces and paint on the actual signs.

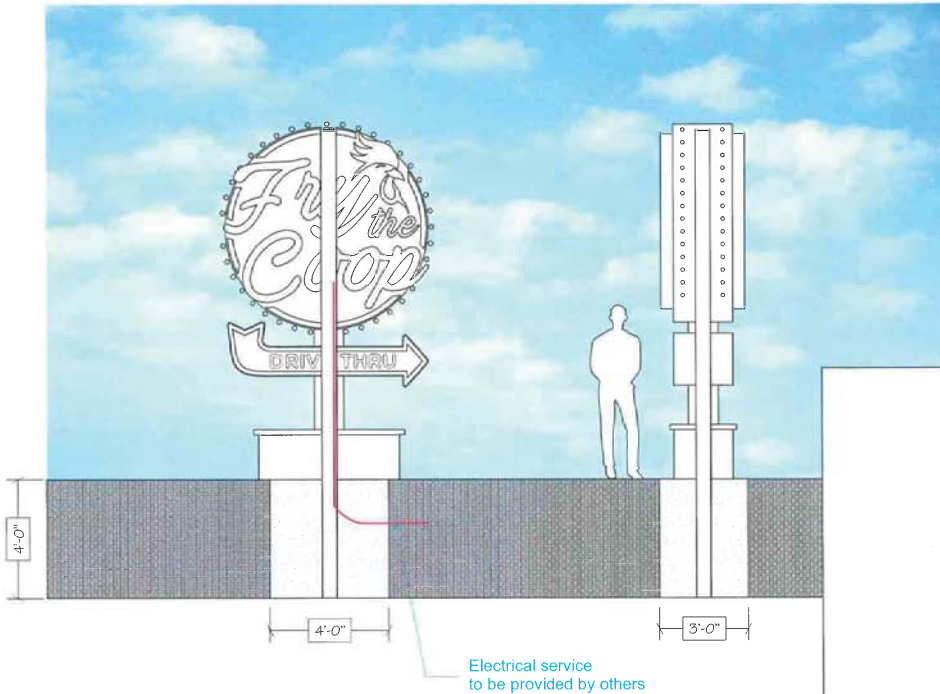


Remove existing sign and dispose

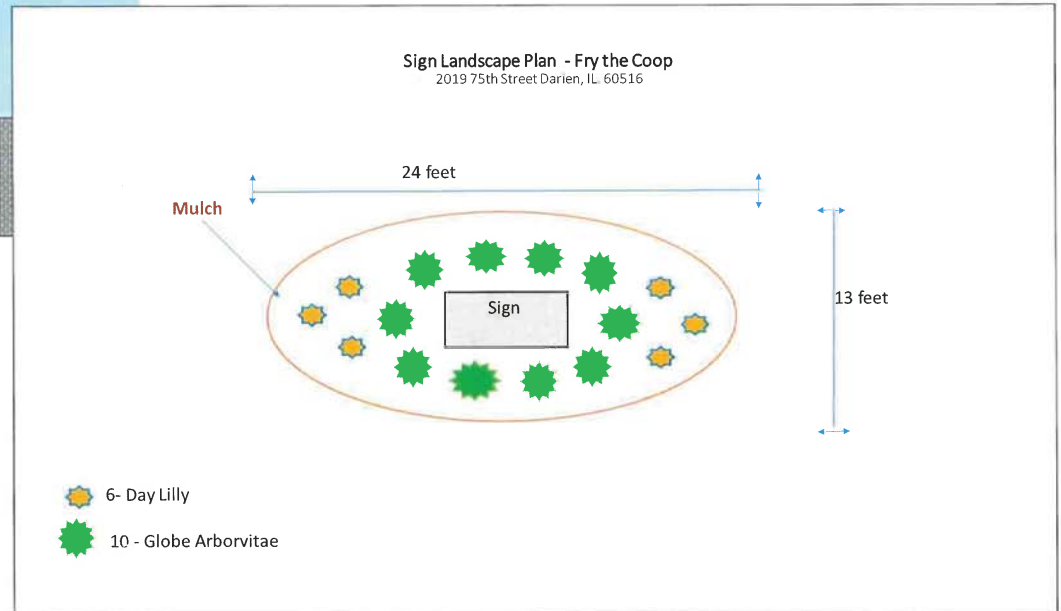


Computer generated colors are not a true match to any FMS, vinyl or paint.  
Rendering shown is for concept only. Actual scale and placement shown are approximate.

1100 Route 34 Aurora, Illinois 60503 LH 630 898 5900 office 630 898 6091 fax	Prepared For: FRY THE COOP	Address: 2019 W. 75TH STREET	Drawg: 211993	Sheet: 3	Design Date: 1/26/2022	LANDLORD APPROVAL SIGNATURE:	TITLE:
	Location Name: DARIEN	City/State: DARIEN, IL	Rev 1: 3/11/2022	Rev 2:	PRINT		DATE:

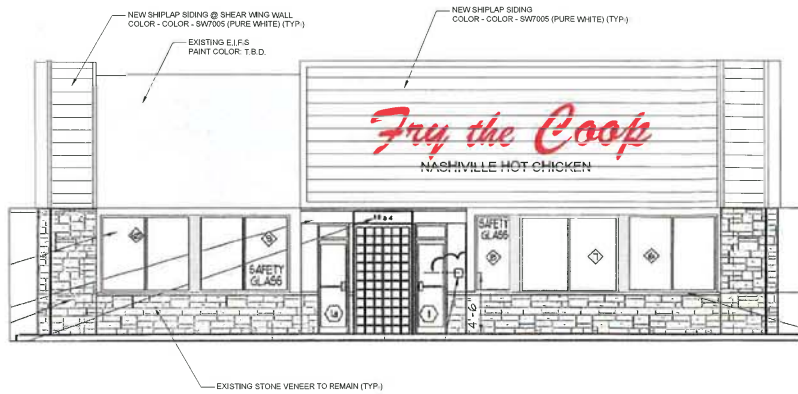


**INSTALLATION INSTRUCTIONS**  
 REMOVE EXISTING SIGN AND DISPOSE, GRIND BELOW GRADE.  
 INSTALL NEW SIGN IN SAME AREA.  
 SET (1) 6" ROUND STEEL PIPE IN CONCRETE FOOTING TO BE 3' X 4' BY 4' DEEP. CONNECT TO ELECTRICAL SERVICE TO BE PROVIDED BY OTHERS PRIOR TO INSTALL.



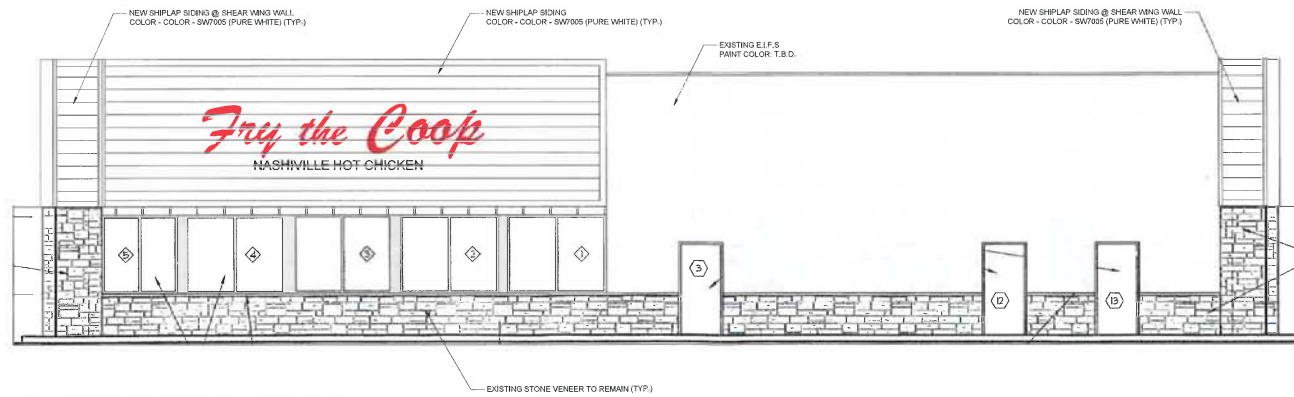
Computer generated colors are not a true match to any PMS, vinyl or paint.  
 Rendering shown is for concept only. Actual scale and placement shown are approximate.

1100 Route 34 Aurora, Illinois 60503 630 898 5900 office 630 898 6091 fax	Prepared For: FRY THE COOP	Address: 2019 W. 75TH STREET	Drawg: 211993	Footing	Design Date: 3/18/2022	LANDLORD APPROVAL SIGNATURE:	TITLE:
	Location Name: DARIEN	City/State: DARIEN, IL	Rev 1: 3/11/2022	Rev 2:	PRINT	DATE:	DATE:



**1 NORTH ELEVATION - OPTION 3**

SCALE: 1/4"=1'-0"



**2 WEST ELEVATION - OPTION 3**

SCALE: 1/4"=1'-0"



5821 W 117th St.  
Alsip, IL 60803  
ph 312-226-0051  
fx 312-226-0997  
info@fhsdesignbuild.com



ARCHITECTURE ■ PLANNING ■ CONSTRUCTION

**PROPOSED PLAN**

**DESIGN APPROVAL**

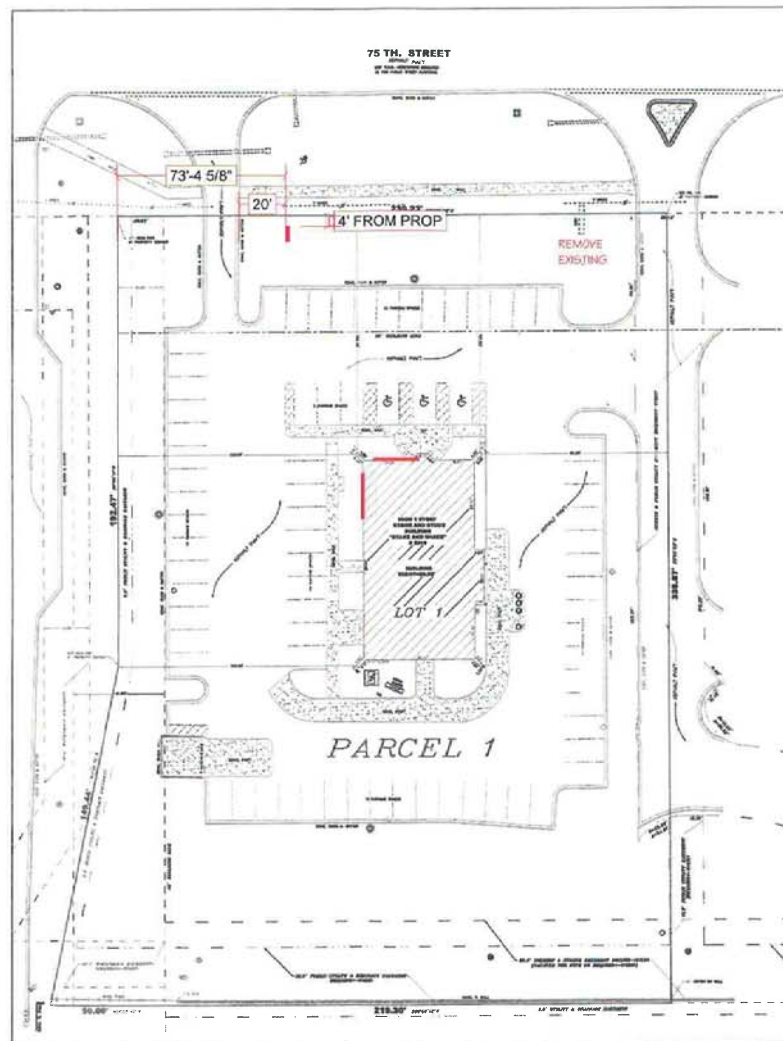
SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_ NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

2019 75TH ST.  
DARIEN, IL 60516



All Signs Shall Be Installed In Accordance With N.E.C. Article 600  
 Engineering Specifications: All Signs Fabricated as per A.S.A. Specifications & 2018 I.B.C.  
 Electrical Specifications: All Signs Fabricated as per 2017 N.E.C. Specifications



1100 Route 34  
 Aurora, Illinois 60503  
 LH 630 898 5900 office  
 630 898 6091 fax

Prepared For:  
 FRY THE COOP  
 Location Name:  
 DARIEN

Address: 2019 W. 75TH STREEET  
 City/State:  
 DARIEN, IL

Drwg: 211993  
 Rev 1:  
 Rev 2:  
 Sheet: Site Plan  
 Design Date: 3/1/2022

LANDLORD APPROVAL SIGNATURE  
 PRINT  
 DATE:

TITLE:  
 DATE:

NOTE: THIS DRAWING IS THE PROPERTY OF AURORA SIGN CO. IT IS NOT TO BE REPRODUCED, COPIED, OR EXHIBITED IN ANY FASHION WITHOUT WRITTEN CONSENT FROM AURORA SIGN CO. CHARGES OF UP TO \$2000.00 WILL BE ASSESSED FOR ANY MIS-USE OF THESE DRAWINGS.



**Parcel Viewer**

Click to add a point

75TH ST, DARIEN, IL X

Search results for 2019 7...

**Layer List**

- ✓ DuPageAssessmentParcelViewer
- ✓ Address Points
- ✓ TWP\_SEC\_QSECC\_HQSECC\_IDs

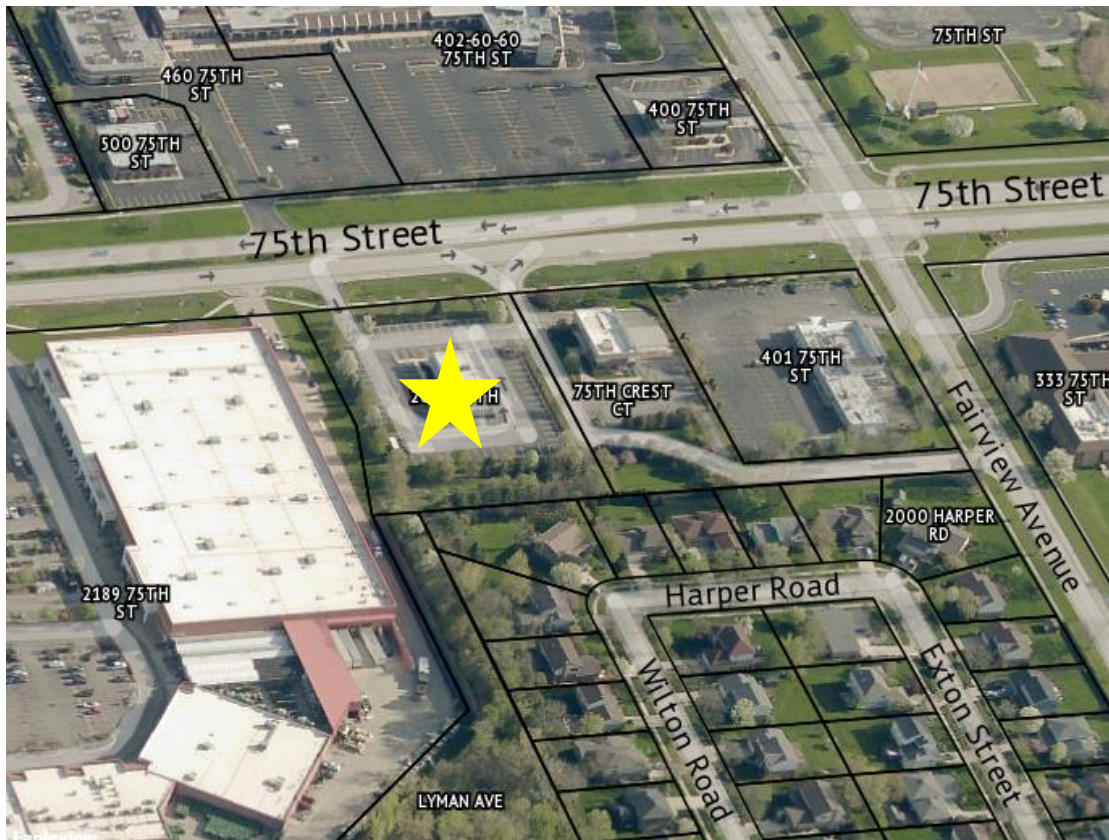
**Parcel Search**

Remove Clear TXT Download PDF Report

PIN	0929409021
OWNER	DARIEN INVESTORS LLC
PROPERTY STREET NUMBER	2019
PROPERTY STREET DIRECTION	
PROPERTY STREET NAME	75TH ST
PROPERTY APARTMENT	
PROPERTY CITY	DARIEN
STATE	IL
PROPERTY ZIPCODE	60561
PROP_CLASS	C
FCVLAND	300,740
FCVIMP	35,750
FCVTOTAL	336,490
LEGAL DESCRIPTION 1	INTREPID SUB
LEGAL CODE 1	00000000
PROPERTY ADDRESS	2019 75TH ST
TOWN STATE ZIP	DARIEN IL 60561-4574

1 - 1 of 1 results

County of DuPage, Esri Canada, Esri, HERE, C...



**CITY OF DARIEN**  
**DU PAGE COUNTY, ILLINOIS**

---

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE GRANTING A SPECIAL USE AMENDMENT AND  
VARIATION FROM THE DARIEN SIGN CODE**

**(PZC2022-06: FRY THE COOP, 2019 75<sup>TH</sup> STREET)**

---

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

**THIS 19<sup>th</sup> DAY OF DECEMBER, 2022**

---

**Published in pamphlet form by authority  
of the Mayor and City Council of the City  
of Darien, DuPage County, Illinois, this  
\_\_\_\_\_ day of December, 2022.**

**ORDINANCE NO.** \_\_\_\_\_

**AN ORDINANCE GRANTING A SPECIAL USE AMENDMENT AND  
VARIATION FROM THE DARIEN SIGN CODE**

**(PZC2022-06: FRY THE COOP, 2019 75<sup>TH</sup> STREET)**

**WHEREAS**, the City of Darien is a home rule unit of local government pursuant to the provisions of Article VII, Section 6 of the Illinois Constitution of 1970; and

**WHEREAS**, as a home rule unit of local government, the City may exercise any power and perform any function pertaining to its government except as limited by Article VII, Section 6; and

**WHEREAS**, the property legally described in Section 1 (the “Subject Property”), is zoned B-2 Community Shopping Center Business District pursuant to the Darien Zoning Ordinance; and

**WHEREAS**, heretofore, the City adopted Ordinance No. O-20-05, which granted approval of a special use for the Subject Property; and

**WHEREAS**, the petitioner has requested approval of a special use amendment and variation from the terms of the Darien Sign Code to allow for outdoor seating/dining and wall signage on a second building front for a new eating establishment; and

**WHEREAS**, pursuant to notice as required by law, the City’s Planning and Zoning Commission conducted a public hearing on November 16, 2022, and has forwarded its findings and recommendation of approval of this petition to the City Council; and

**WHEREAS**, on November 28, 2022, the City’s Municipal Services Committee reviewed the petition and has forwarded its recommendation of approval of this petition to the City Council; and

**ORDINANCE NO.** \_\_\_\_\_

**WHEREAS**, the City Council has reviewed the findings and recommendations described above and now determines to grant the petition subject to the terms, conditions, and limitations described herein below;

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

**SECTION 1: Subject Property.** This Ordinance is limited and restricted to the property generally located at 2019 75<sup>TH</sup> Street, Darien, Illinois, and legally described as follows:

LOT 1 IN INTREPID SUBDIVISION, BEING A RESUBDIVISION OF PART OF THE SOUTHEAST ¼ OF SECTION 29, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 14, 2004, AS DOCUMENT NO. R2004-012801, IN DUPAGE COUNTY, ILLINOIS.

PIN: 09-29-409-021

**SECTION 2: Special Use Amended.** The special use heretofore granted by Ordinance No. O-20-05 is hereby amended to allow for outdoor seating/dining and wall signage on a second building front for a new eating establishment.

**SECTION 3: Variation from Sign Code Granted.** A variation from Section 4-3-10(B)(2) Darien Sign Code is hereby granted to permit wall signage on a second building front (non-street front).

**SECTION 4: Conditions.** The special use is subject to the conditions stipulated in Ordinance No. O-20-05, unless otherwise amended by this ordinance.

**SECTION 5: Home Rule.** This ordinance and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such ordinance should (a)

**ORDINANCE NO.** \_\_\_\_\_

contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter no delegated to municipalities by state law. It is the intent of the corporate authorities of the City of Darien that to the extent of the terms of this ordinance should be inconsistent with any non-preemptive state law, that this ordinance shall supercede state law in that regard within its jurisdiction.

**SECTION 6: Effective Date.** This Ordinance shall be in full force and effect upon its passage, approval, and publication as required by law.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS,** this 19<sup>th</sup> day of December, 2022.

AYES \_\_\_\_\_

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS,** this 19<sup>th</sup> day of December, 2022.

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

ATTEST:

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

APPROVED AS TO FORM:

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

**AGENDA MEMO**  
**CITY COUNCIL**  
**DECEMBER 19, 2022**

**CASE**

PZC2022-07

Variation (Rear Yard Setback)  
 Jon Prepelica – 3480 Drover Lane

**ORDINANCE**

**ISSUE STATEMENT**

Petitioner (Jon Prepelica) seeks approval of a variation request from Section 5A-7-2-6(A) of the City Zoning Code to allow for an addition to an existing single-family residence, with the addition being a sunroom. Property is located within the R-2 Single-Family Residence Zoning District and the Variation request is to the following standard in the R-2 District:

- Zoning Section 5A-7-2-6(A): R-2 District Rear Yard Requirement.

**GENERAL INFORMATION**

Petitioner/Owner:	Jon Prepelica
Property Location:	3480 Drover Lane
PIN Number:	09-31-313-004
Existing Zoning:	Single Family Residence District (R-2)
Existing Land Use:	Single Family
Comprehensive Plan:	Low Density Residential (Existing/Future)
Surrounding Zoning & Uses	
North:	Single Family Residence District (R-2); Single Family
East:	Single Family Residence District (R-2); Park
South:	Single Family Residence District (R-2); Single Family
West:	Single Family Residence District (R-2); Single Family
Size of Property:	0.21 Acres
Floodplain:	According to the DuPage County Parcel Viewer System, there is no floodplain on the subject site.
Natural Features:	N/A
Transportation:	The petition site has frontage on two public roads. It gains access from Drover Lane.

**PETITIONER DOCUMENTS (ATTACHED TO MEMO)**

- 1) [APPLICATION](#)
- 2) [JUSTIFICATION NARRATIVE](#)
- 3) [SITE PLAN](#)
- 4) [FLOOR PLAN](#)
- 5) [BUILDING ELEVATION](#)

**CITY STAFF DOCUMENTS (ATTACHED TO MEMO)**

- 6) [LOCATION MAP & AERIAL IMAGE](#)
- 7) [SITE PHOTO](#)

**PLANNING OVERVIEW/DISCUSSION**

The subject property was platted in 1978 and is part of Gallagher and Henry’s Farmingdale Village Unit 6 Subdivision. The parcel is improved with a single-family residence and unenclosed deck in the rear yard. The property is primarily flat and does not contain any natural features or floodplain. According to the submitted application and site plan, the petitioner is proposing a sunroom addition on the rear part of the residence where the deck is currently located.

The residence maintains an approximate 30’ distance from the rear property line (western lot line) while the existing deck appears to be slightly under 15’ from the rear lot line. The proposed sunroom would replace the deck and have a setback of 15’ from the rear lot line according to the site plan. Given the property’s zoning designation, which is R-2 Single-Family Residence District, there is a required rear yard setback of 30’. Therefore, the petitioner has submitted this variation which requests approval to construct the sunroom resulting in an encroachment of 15’.

***Site Plan Review & Findings of Fact***

City staff has reviewed the petitioner submitted documents and staff does not have any review comments on the site plan. Additionally, the petitioner was asked to submit *Findings of Fact* that would support the requested variation. Those findings are attached to this memo under the submitted Justification Narrative.

---

**PZC MEETING – 11/16/2022**

The Planning and Zoning Commission reviewed this petition at its November 16, 2022 meeting. The petitioner was present and answered questions after staff’s introduction of the case.

**The Planning and Zoning Commission determined the case met the Decision Criteria and forwarded the case with a favorable recommendation to the Municipal Services Committee with a vote of 6-0.**

**MSC MEETING – 11/28/2022**

The Municipal Services Committee reviewed this petition at its November 28, 2022 meeting. The petitioner was present and there was no public comment made.

**The Municipal Services Committee determined the case met the Decision Criteria and made a motion to forward the case with a favorable recommendation to the City Council. The motion passed by a vote of 2-0 vote.**

**ALTERNATE CONSIDERATION**

As recommended/directed by the City Council.

**DECISION MODE**

This item will be placed on the December 19, 2022 City Council agenda for formal consideration



MEMO



ZONING APPLICATION

CITY OF DARIEN
1702 Plainfield Road, Darien, IL 60561
www.darienil.us 630-852-5000

CONTACT INFORMATION

JON PREPELICA

Applicant's Name

JON PREPELICA

Owner's Name

3480 DROVER LN DARIEN IL 60561 3480 DROVER LN DARIEN, IL 60561
Address, City, State, Zip Code

630-985-3772 (HOME) 630-220-1778 CELL HOME 630-985-3772 CELL 630-220-1778
Telephone

jonprepelica@comcast.net
Email

jonprepelica@comcast.net
Email

PROPERTY INFORMATION

3480 DROVER LN
Property address

09-31-313-004
PIN Number(s)

R-2
Zoning District

RESIDENTIAL
Current Land Use(s)

(Attach additional information per the Submittal Checklist.)

REQUEST

Brief description of the zoning approval requested. (Contact the City Planner for guidance.)

ADDING A FOUR SEASON SUN ROOM TO THE BACK OF THE HOUSE IT WILL NOT EXCEED THE FOOTPRINT OF THE CURRENT DECK WHICH WILL BE REMOVED

Jon Prepelica
Applicant Signature

As Notary Public, in and for DuPage County in Illinois, I do hereby certify that JON PREPELICA is personally known by me to be the same person whose name is subscribed above and has appeared before me this day in person and acknowledged that they have signed this document as their own free and voluntary act, for the purposes therein set forth.

Given under my hand and seal, this 25 day of October 2022.

Dorothy M Hathaway
Notary Public

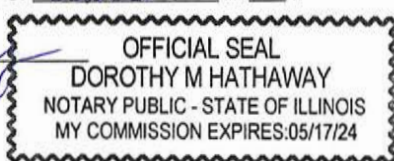


Table with 2 columns: Field and Value. Fields include Date Received (10/04/2022), Case Number (PZC 2022-07), Fee Paid (\$360.00), and Hearing Date (11/16/2022).

RECEIVED

OCT 04 2022

Community Development
City of Darien

MEMO

I am applying for a variance to add a four seasons sun room to the back of my house to increase my living space on the house. The footprint for the room will actually be smaller than the footprint of the existing deck which will be removed. The room will be professionally built using materials and colors to match the house and should not cause a distraction but would enhance the property and properties in surrounding area.

Jon Prepelica  
10/3/2022

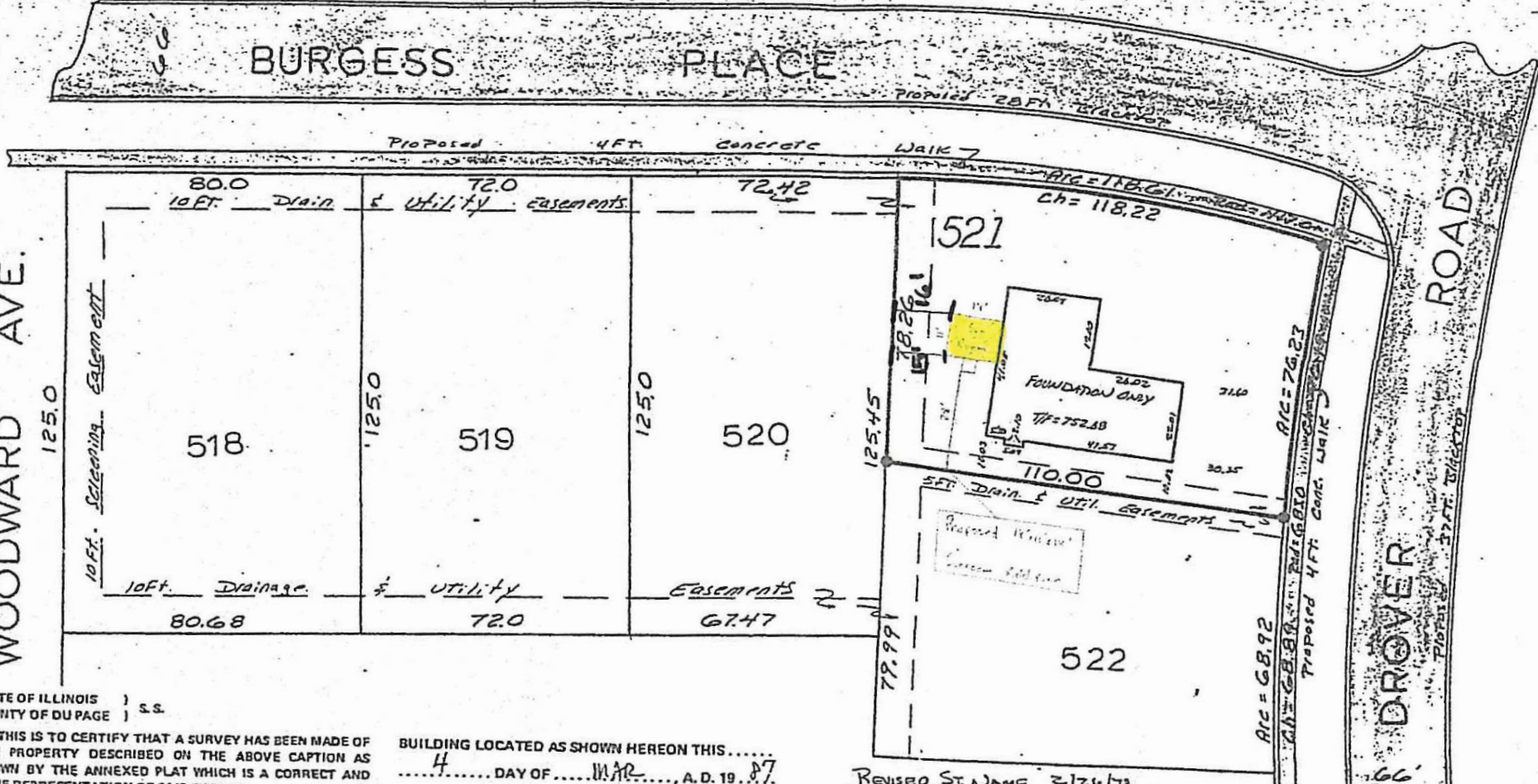
# PLAT OF SURVEY

OF LOT 521 IN GALLAGHER AND HENRY'S FARMINGDALE VILLAGE UNIT NO. 6, A SUBDIVISION OF PART OF THE SOUTH-WEST QUARTER OF SECTION 31, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 25, 1978 AS DOCUMENT R78-102981, IN DU PAGE COUNTY, ILLINOIS.

## BURGESS PLACE

### WOODWARD AVE.

### DROVER ROAD



STATE OF ILLINOIS )  
COUNTY OF DU PAGE ) S.S.

THIS IS TO CERTIFY THAT A SURVEY HAS BEEN MADE OF THE PROPERTY DESCRIBED ON THE ABOVE CAPTION AS SHOWN BY THE ANNEXED PLAT WHICH IS A CORRECT AND TRUE REPRESENTATION OF SAID SURVEY.

BUILDING LOCATED AS SHOWN HEREON THIS 4 DAY OF MAR A.D. 19 87

WEBSTER AND ASSOCIATES, INC.  
BY [Signature]

SIGNED AND SEALED AT WHEATON, ILLINOIS THIS 25th DAY OF October A.D. 19 78

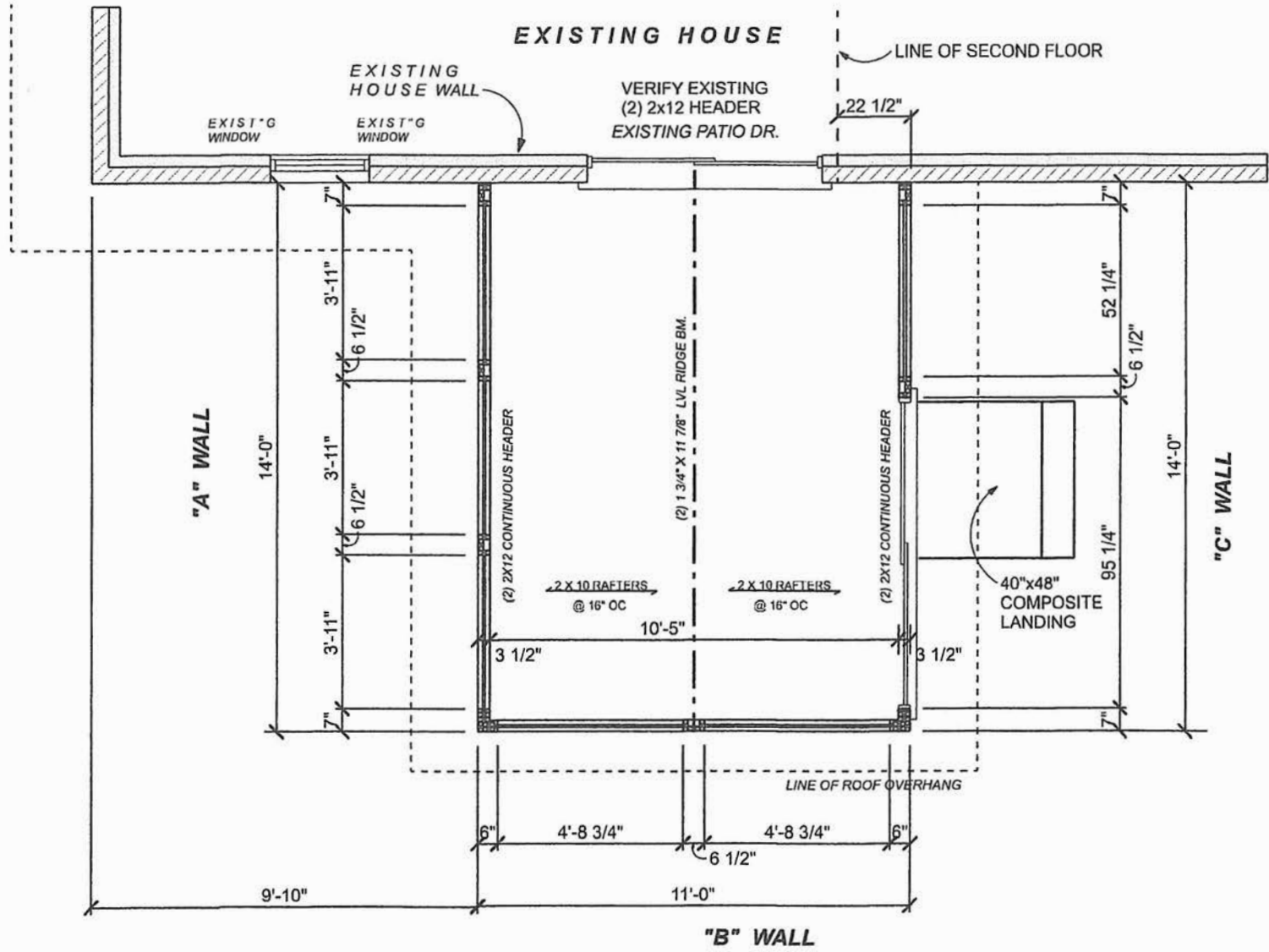
WEBSTER AND ASSOCIATES, INC.  
BY [Signature]  
ILLINOIS REGISTERED LAND SURVEYOR NO. 1354



RENESED ST. NAME 2/26/77  
CHECK ABOVE LEGAL DESCRIPTION AND BUILDING LINES AND EASEMENTS SHOWN HEREON WITH YOUR DEED, TITLE INSURANCE POLICY OR COMMITMENT. COMPARE ALL SURVEY POINTS AND REPORT ANY DISCREPANCIES IMMEDIATELY. CONSULT LOCAL AUTHORITIES FOR ADDITIONAL BUILDING AND SETBACK LINES ESTABLISHED BY LOCAL ORDINANCES.

207 SOUTH NAPERVILLE STREET  
WHEATON, ILLINOIS 60187  
**WEBSTER and ASSOCIATES, Inc.**  
LAND SURVEYING AND CIVIL ENGINEERING  
PHONE: (312) 663-7603

File No. B-23833-PC Lot-521  
For G.F.H. C.C. No. 18650  
Notes: Found Iron Stake  
O Drive Iron Stake  
All Dimensions Given in Feet and Decimals Thereof  
Scale of Plat: 30 Feet to the Inch  
Drawn: DRS-6/5  
Checked: [Signature]  
Sur. By: RRF-MH



SUN ROOM FLOOR PLAN

SCALE: 1/4" = 1'-0"



*James R. Byrnes*  
EXP. DATE: 11-30-22

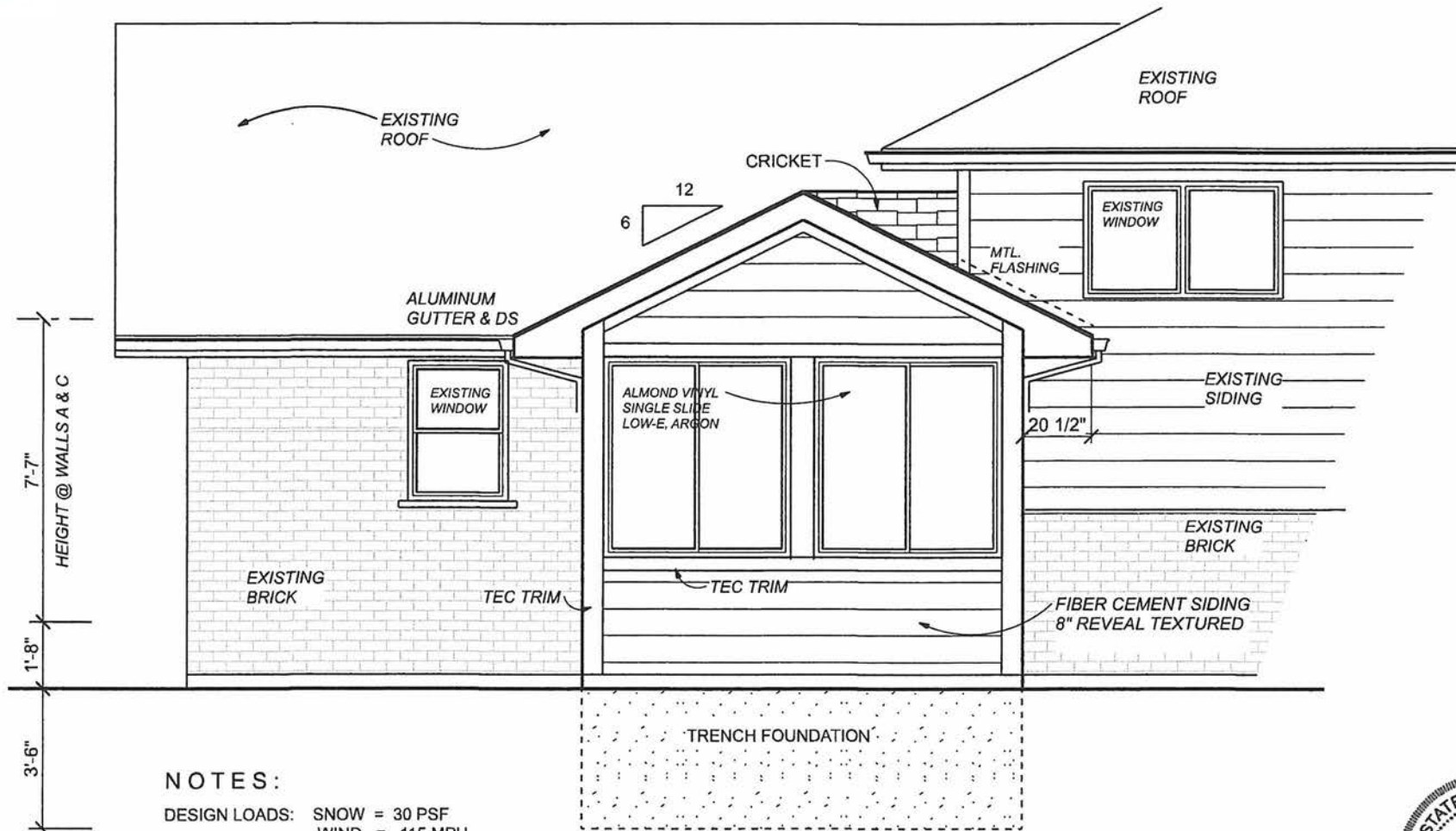
**TimberBuilt**<sup>TM</sup>  
Rooms  
TimberBuilt, Inc.  
St. Charles, Illinois 60174 Ph. (630) 443-7100

**First Floor Plan**

**Jon & Debbie Prepelica**  
3480 Drover Ln.  
Darien, IL. 60561

PROJECT: <b>Prepelica</b>	REVISIONS:
DATE: 9-27-22	
DRAWN BY: J.R.B.	
CLOUD:	

**5**



**NOTES:**

DESIGN LOADS: SNOW = 30 PSF  
WIND = 115 MPH

ALL FASTNERS & CONNECTORS TO BE HOT DIPPED GALVANIZED.  
ALL FLASHING TO BE AC2 APPROVED

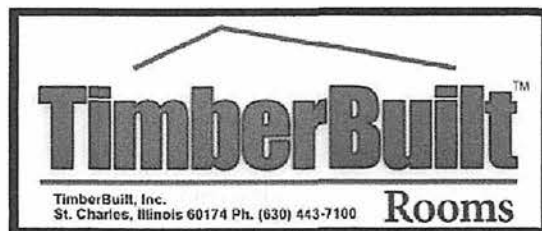
2015 IRC

**Front Elevation**

SCALE: 1/4" = 1' - 0"



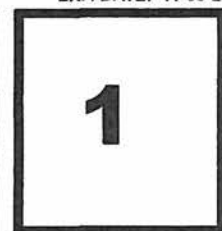
*James R. Byrnes*  
EXP. DATE: 11-30-22



**Front Elevation**

**Jon & Debbie Prepelica**  
3480 Drover Ln.  
Darien, IL. 60561

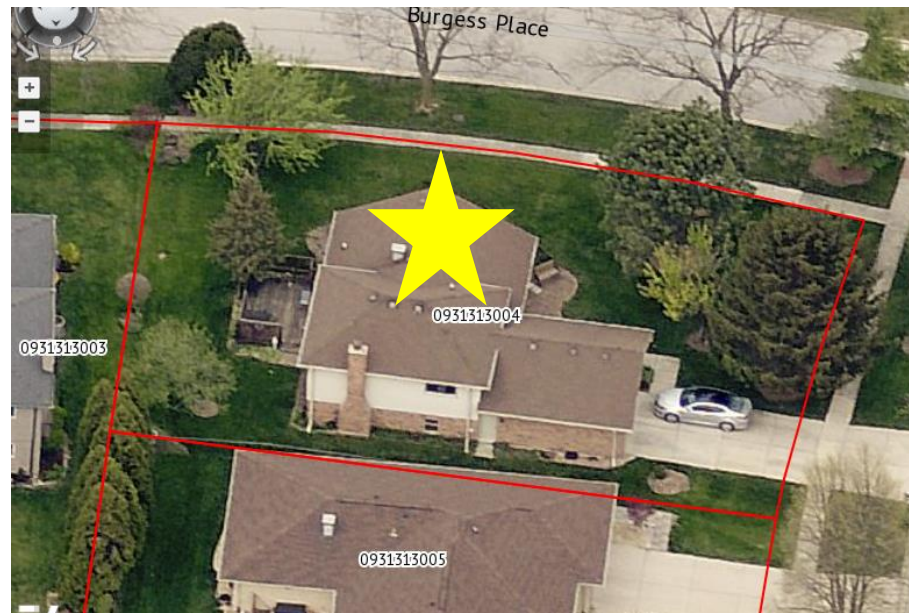
PROJECT: <b>Prepelica</b>	REVISIONS:
DATE: 9-27-22	
DRAWN BY: J.R.B.	
CLOUD:	



The screenshot shows the Parcel Viewer interface. The search bar at the top left contains the text "3480 DROVER LN, DARIEN" and a search icon. Below the search bar, it says "Show search results for 3480 D...". The map displays several residential parcels outlined in red. One parcel, 3480 Drover Ln, is highlighted with a cyan border. A tooltip over the map says "Click to add a point". On the right side, there is a "Layer List" panel with "DuPageAssessmentParcelViewer" checked. Below that is a "Parcel Search" window with the following data:

Remove	Clear	TXT	Download	PDF Report
PIN			0931313004	
OWNER			PREPELICIA & COX	
PROPERTY STREET NUMBER			3480	
PROPERTY STREET DIRECTION				
PROPERTY STREET NAME			DROVER RD	
PROPERTY APARTMENT				
PROPERTY CITY			DARIEN	
STATE			IL	
PROPERTY ZIPCODE			60561	
PROP_CLASS			R	
FCVLAND			54,500	
FCVIMP			48,600	
FCVTOTAL			103,100	
LEGAL DESCRIPTION 1			GALLAGHER & HENRYS	
LEGAL CODE 1			00000000	
PROPERTY ADDRESS			3480 DROVER RD	
TOWN STATE ZIP			DARIEN IL 60561	

At the bottom of the search window, it says "1 - 1 of 1 results" and has navigation arrows and a page number "20".



MEMO



**CITY OF DARIEN  
DU PAGE COUNTY, ILLINOIS**

---

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE APPROVING A VARIATION FROM THE  
DARIEN ZONING ORDINANCE**

**(PZC2022-07: 3480 DROVER LANE)**

---

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

**THIS 19<sup>th</sup> DAY OF DECEMBER, 2022**

---

**Published in pamphlet form by authority  
of the Mayor and City Council of the City  
of Darien, DuPage County, Illinois, this  
\_\_\_\_\_ day of December, 2022.**



**ORDINANCE NO.** \_\_\_\_\_

**AN ORDINANCE APPROVING A VARIATION FROM THE  
DARIEN ZONING ORDINANCE**

**(PZC2022-07: 3480 DROVER LANE)**

**WHEREAS**, the City of Darien is a home rule unit of local government pursuant to the provisions of Article VII, Section 6 of the Illinois Constitution of 1970; and

**WHEREAS**, as a home rule unit of local government, the City may exercise any power and perform any function pertaining to its government except as limited by Article VII, Section 6; and

**WHEREAS**, the property legally described in Section 1 (the “Subject Property”), is zoned R-2 Single Family Residence District pursuant to the Darien Zoning Ordinance;

**WHEREAS**, the petitioner has requested approval of a variation from the terms of the Darien Zoning Ordinance, Section 5A-7-2-6(A) of the City Code, that otherwise requires a rear yard setback of 30 feet, to allow for the construction of a sunroom addition on the Subject Property, which has a rear yard setback of 15 feet; and

**WHEREAS**, pursuant to notice as required by law, the City’s Planning and Zoning Commission conducted a public hearing on November 16, 2022, and has forwarded its findings and recommendation of approval of this petition to the City Council; and

**WHEREAS**, on November 28, 2022, the City’s Municipal Services Committee reviewed the petition and has forwarded its recommendation of approval of this petition to the City Council; and

**WHEREAS**, the City Council has reviewed the findings and recommendations described

**ORDINANCE NO.** \_\_\_\_\_

above and now determines to grant the petition subject to the terms, conditions, and limitations described herein below;

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

**SECTION 1: Subject Property.** This Ordinance is limited and restricted to the property generally located at 3480 Drover Lane, Darien, Illinois, and legally described as follows:

LOT 521 IN GALLAGHER AND HENRY'S FARMINGDALE VILLAGE UNIT NO. 6, A SUBDIVISION OF PART OF THE SOUTHWEST ¼ OF SECTION 31, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 25, 1978 AS DOCUMENT R78-102981 AND CERTIFICATES OF CORRECTION RECORDED NOVEMBER 21, 1978 AND FEBRUARY 23, 1979 AS DOCUMENTS R78-111696 AND R79-15610, IN DUPAGE COUNTY, ILLINOIS.

PIN: 09-31-313-004

**SECTION 2: Variation Granted.** A variation is hereby granted from the Zoning Ordinance, Section 5A-7-2-6(A) of the City Code, that otherwise requires a rear yard setback of 30 feet, to allow for the construction of a sunroom addition on the Subject Property, with a rear yard setback of 15 feet.

**SECTION 3: Home Rule.** This ordinance and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such ordinance should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter no delegated to municipalities by state law. It is the intent of the corporate authorities of the City of Darien that to the extent of the terms of this

**ORDINANCE NO.** \_\_\_\_\_

ordinance should be inconsistent with any non-preemptive state law, that this ordinance shall supercede state law in that regard within its jurisdiction.

**SECTION 4: Effective Date.** This Ordinance shall be in full force and effect upon its passage, approval, and publication as required by law.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 19<sup>th</sup> day of December, 2022.

AYES \_\_\_\_\_

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 19<sup>th</sup> day of December, 2022.

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

ATTEST:

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

APPROVED AS TO FORM:

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

**AGENDA MEMO**  
**City Council**  
**December 19, 2022**

**ISSUE STATEMENT**

Approval of a [resolution](#) authorizing the Mayor to accept a proposal from H&H Electric Company in the amount of \$264,615.37 for the Clarendon Hills Rd and 67<sup>th</sup> St Traffic Signal Project.

AND

A motion for a contingency in the amount of \$15,000 for unforeseen utility conflicts as field identified.

**BACKGROUND**

The contractual services are required for the purchase and installation of a 4-way traffic signal at the intersection of 67<sup>th</sup> Street and Clarendon Hills Road. The project is a joint project between the Village of Willowbrook and the City of Darien. An Intergovernmental Agreement for the Project is on file and covered under a separate agenda item.

The surveying and bid specifications for the signalization were orchestrated in concert to invite vendors to bid on the project. On November 10, 2022 three bids were received with the lowest responsive bid being H&H Electric Company. Attached and labeled as [Attachment A](#) is the bid tally and recommendation as prepared by Kenig, Lindgren, O'Hara, Aboona, Inc. (KLOA).

The City Staff is further requesting a contingency in the amount of \$15,000 for unforeseen circumstances related to underground utilities. These items may include existing infrastructure relocation or adjustment due to signal footings and vaults. Attached and labeled as [Attachment B](#) is the cost summary sheet.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of a resolution authorizing the Mayor to accept a proposal from H&H Electric in the amount of \$264,615.37 for the Clarendon Hills Rd and 67<sup>th</sup> St Traffic Signal Project.

AND

A motion for a contingency in the amount of \$15,000 for unforeseen utility conflicts as field identified.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 19, 2022 City Council agenda for formal approval.

November 11, 2022

City of Darien  
1702 Plainfield Road  
Darien, IL 60561

Attention: Dan Gombac

Subject: Clarendon Hills Road and 67<sup>th</sup> Street Traffic Signal Project  
**Bid Results**  
(KLOA Project No. 22-022)

Dear Mr. Gombac,

On Thursday, November 10, 2022 at 10:00 a.m. sealed bids were received and opened for the aforementioned project. Three bids were received and have been summarized below.

<u>COMPANY</u>	<u>BID</u>
Engineer's Estimate	\$261,875.65
H&H Electric Company	\$264,615.37
Lyons Electric Company, Inc.	* \$295,285.25
Thorne Electric, Inc.	** \$339,448.65

\* Corrected Bid Amount

\*\* Bid did not include Addendum #1

The lowest responsive bidder for the project was approximately 1% higher than the engineer's estimate. It is our recommendation that the construction contract be awarded to H&H Electric Company for the amount of \$264,615.37. Attached please find a copy of the bid tabulation for your review and files.

If you have any further questions, please do not hesitate to contact me at (847) 518-9990.

Sincerely,



Dana M. Schnabel, PE, PTOE  
Principal Traffic Signal Design Engineer

c: Dan Lynch – Christopher B. Burke engineering, Ltd.

BID TAB Bid date: 11/10/22

Clarendon Hill Road & 67th Street Traffic Signal Project  
Darien, Cook County

KENIG, LINDGREN, O'HARA, ABOONA, INC.  
9575 W. HIGGINS RD., STE. 400  
ROSEMONT, IL 60018

CODE	ITEM	UNIT	QUANTITY	ENGINEER'S ESTIMATE		H&H ELECTRIC COMPANY		LYONS ELECTRIC COMPANY, INC.		THORNE ELECTRIC, INC.	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
70102635	TRAFFIC CONTROL AND PROTECTION, STANDARD 701701	L SUM	1	\$20,000.00	\$20,000.00	\$3,182.84	\$3,182.84	\$10,710.00	\$10,710.00	\$6,544.77	\$6,544.77
70106800	CHANGEABLE MESSAGE SIGN	CAL MO	2	\$6,000.00	\$12,000.00	\$1,465.74	\$2,931.48	\$1,654.12	\$3,308.24	\$4,722.01	\$9,444.02
70306130	TEMPORARY PAVEMENT MARKING - LINE 6" - TYPE III	FOOT	300	*		\$2.72	\$816.00	\$2.50	\$750.00	**	
70306210	TEMPORARY PAVEMENT MARKING - LINE 24" - TYPE III	FOOT	100	*		\$5.99	\$599.00	\$8.27	\$827.00	**	
72000100	SIGN PANEL - TYPE 1	SQ FT	70.5	\$27.00	\$1,903.50	\$35.42	\$2,497.11	\$39.71	\$2,799.56	\$60.08	\$4,235.64
72000200	SIGN PANEL - TYPE 2	SQ FT	24	\$32.00	\$768.00	\$51.14	\$1,227.36	\$70.78	\$1,698.72	\$77.40	\$1,857.60
72800100	TELESCOPING STEEL SIGN SUPPORT	FOOT	28	\$22.00	\$616.00	\$18.97	\$531.16	\$25.00	\$700.00	\$113.72	\$3,184.16
81028200	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA.	FOOT	641	\$22.00	\$14,102.00	\$13.92	\$8,922.72	\$29.69	\$19,031.29	\$57.11	\$36,607.51
81028220	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.	FOOT	108	\$30.00	\$3,240.00	\$48.47	\$5,234.76	\$63.50	\$6,858.00	\$90.62	\$9,786.96
81028240	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA.	FOOT	321	\$40.00	\$12,840.00	\$54.90	\$17,622.90	\$66.95	\$21,490.95	\$98.31	\$31,557.51
81400100	HANDHOLE	EACH	3	\$1,500.00	\$4,500.00	\$1,955.83	\$5,867.49	\$3,079.51	\$9,238.53	\$2,652.41	\$7,957.23
81400200	HEAVY-DUTY HANDHOLE	EACH	3	\$1,800.00	\$5,400.00	\$2,427.27	\$7,281.81	\$4,229.55	\$12,688.65	\$4,360.15	\$13,080.45
81400300	DOUBLE HANDHOLE	EACH	2	\$2,600.00	\$5,200.00	\$4,441.55	\$8,883.10	\$5,007.56	\$10,015.12	\$4,743.34	\$9,486.68
87301215	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 2C	FOOT	1042	\$1.50	\$1,563.00	\$1.00	\$1,042.00	\$1.49	\$1,552.58	\$0.99	\$1,031.58
87301225	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 3C	FOOT	1330	\$1.60	\$2,128.00	\$1.06	\$1,409.80	\$1.56	\$2,074.80	\$1.07	\$1,423.10
87301245	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 5C	FOOT	623	\$1.80	\$1,121.40	\$1.34	\$834.82	\$2.07	\$1,289.61	\$1.39	\$865.97
87301255	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 7C	FOOT	1227	\$2.00	\$2,454.00	\$1.73	\$2,122.71	\$2.62	\$3,214.74	\$1.80	\$2,208.60
87301305	ELECTRIC CABLE IN CONDUIT, LEAD-IN, NO. 14 1 PAIR	FOOT	1039	\$1.25	\$1,298.75	\$1.13	\$1,174.07	\$1.54	\$1,600.06	\$1.90	\$1,974.10
87301805	ELECTRIC CABLE IN CONDUIT, SERVICE, NO. 6 2 C	FOOT	73	\$4.50	\$328.50	\$2.82	\$205.86	\$7.29	\$532.17	\$6.03	\$440.19
87301900	ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR, NO. 6 1C	FOOT	674	\$2.00	\$1,348.00	\$1.72	\$1,159.28	\$2.09	\$1,408.66	\$3.10	\$2,089.40
87502500	TRAFFIC SIGNAL POST, GALVANIZED STEEL 16 FT.	EACH	4	\$1,500.00	\$6,000.00	\$2,402.17	\$9,608.68	\$2,392.97	\$9,571.88	\$2,323.97	\$9,295.88
87700160	STEEL MAST ARM ASSEMBLY AND POLE, 24 FT.	EACH	2	\$6,500.00	\$13,000.00	\$14,241.32	\$28,482.64	\$13,029.71	\$26,059.42	\$13,382.66	\$26,765.32
87700180	STEEL MAST ARM ASSEMBLY AND POLE, 28 FT.	EACH	1	\$7,000.00	\$7,000.00	\$14,433.38	\$14,433.38	\$13,224.57	\$13,224.57	\$13,407.05	\$13,407.05
87700200	STEEL MAST ARM ASSEMBLY AND POLE, 32 FT.	EACH	1	\$8,500.00	\$8,500.00	\$15,062.75	\$15,062.75	\$14,710.57	\$14,710.57	\$14,489.14	\$14,489.14
87800100	CONCRETE FOUNDATION, TYPE A	FOOT	20	\$300.00	\$6,000.00	\$306.20	\$6,124.00	\$282.06	\$5,641.20	\$549.92	\$10,998.40
87800150	CONCRETE FOUNDATION, TYPE C	FOOT	4	\$500.00	\$2,000.00	\$817.54	\$3,270.16	\$1,237.24	\$4,948.96	\$1,249.67	\$4,998.68
87800400	CONCRETE FOUNDATION, TYPE E 30-INCH DIAMETER	FOOT	43.5	\$275.00	\$11,962.50	\$239.55	\$10,420.43	\$308.09	\$13,401.92	\$532.41	\$23,159.84
88030020	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, MAST-ARM MOUNTED	EACH	4	\$990.00	\$3,960.00	\$721.05	\$2,884.20	\$980.67	\$3,922.68	\$614.99	\$2,459.96
88030100	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, BRACKET MOUNTED	EACH	4	\$1,405.00	\$5,620.00	\$1,033.69	\$4,134.76	\$1,230.28	\$4,921.12	\$903.66	\$3,614.64
88030110	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, MAST-ARM MOUNTED	EACH	4	\$1,465.00	\$5,860.00	\$1,229.43	\$4,917.72	\$1,413.82	\$5,655.28	\$1,021.54	\$4,086.16
88102717	PEDESTRIAN SIGNAL HEAD, LED, 1-FACE, BRACKET MOUNTED WITH COUNTDOWN TIMER	EACH	8	\$950.00	\$7,600.00	\$680.82	\$5,446.56	\$730.22	\$5,841.76	\$509.77	\$4,078.16
88200510	TRAFFIC SIGNAL BACKPLATE, RETROREFLECTIVE	EACH	8	\$250.00	\$2,000.00	\$354.88	\$2,839.04	\$347.04	\$2,776.32	\$347.37	\$2,778.96
88500100	INDUCTIVE LOOP DETECTOR	EACH	4	\$210.00	\$840.00	\$203.91	\$815.64	\$197.91	\$791.64	\$158.46	\$633.84
88600100	DETECTOR LOOP, TYPE I	FOOT	256	\$18.00	\$4,608.00	\$18.43	\$4,718.08	\$27.63	\$7,073.28	\$39.26	\$10,050.56
88700200	LIGHT DETECTOR	EACH	2	\$1,300.00	\$2,600.00	\$1,347.83	\$2,695.66	\$1,467.90	\$2,935.80	\$1,151.00	\$2,302.00
88700300	LIGHT DETECTOR AMPLIFIER	EACH	1	\$2,100.00	\$2,100.00	\$1,765.58	\$1,765.58	\$1,497.41	\$1,497.41	\$1,484.09	\$1,484.09
X0324085	EMERGENCY VEHICLE PRIORITY SYSTEM LINE SENSOR CABLE, NO. 20 3/C	FOOT	232	\$2.00	\$464.00	\$1.18	\$273.76	\$1.75	\$406.00	\$0.75	\$174.00
X1400107	FULL-ACTUATED CONTROLLER AND TYPE SUPER P CABINET	EACH	1	\$32,000.00	\$32,000.00	\$39,420.32	\$39,420.32	\$20,356.27	\$20,356.27	\$22,972.01	\$22,972.01
X1400150	SERVICE INSTALLATION, GROUND MOUNTED, METERED	EACH	1	\$4,000.00	\$4,000.00	\$3,225.12	\$3,225.12	\$5,194.20	\$5,194.20	\$4,098.28	\$4,098.28
X1400201	RADAR VEHICLE DETECTION SYSTEM, SINGLE APPROACH, STOP BAR	EACH	2	\$10,000.00	\$20,000.00	\$7,523.03	\$15,046.06	\$8,344.21	\$16,688.42	\$7,797.68	\$15,595.36
X1400367	PEDESTRIAN SIGNAL POST, 10 FT.	EACH	1	\$850.00	\$850.00	\$1,365.39	\$1,365.39	\$1,330.81	\$1,330.81	\$1,284.29	\$1,284.29
X8620200	UNINTERRUPTABLE POWER SUPPLY, SPECIAL	EACH	1	\$8,500.00	\$8,500.00	\$5,639.41	\$5,639.41	\$5,524.27	\$5,524.27	\$5,466.82	\$5,466.82
X8760200	ACCESSIBLE PEDESTRIAN SIGNALS	EACH	8	\$1,800.00	\$14,400.00	\$891.85	\$7,134.80	\$1,161.19	\$9,289.52	\$1,183.63	\$9,469.04
X8780012	CONCRETE FOUNDATION, TYPE A 12-INCH DIAMETER	FOOT	4	\$200.00	\$800.00	\$275.03	\$1,100.12	\$254.81	\$1,019.24	\$347.52	\$1,390.08
Z0051398	REMOVE EXISTING SIGN POST	EACH	2	\$200.00	\$400.00	\$122.42	\$244.84	\$357.02	\$714.04	\$310.31	\$620.62
				<b>TOTAL =</b>	<b>\$261,875.65</b>	<b>TOTAL =</b>	<b>\$264,615.37</b>	<b>TOTAL =</b>	<b>\$295,285.25</b>	<b>TOTAL =</b>	<b>\$339,448.65</b>

HIGHLIGHTED CELLS DENOTE ERROR IN BID PRICE

\* - ITEM ADDED PER ADDENDUM #1 (NOT IN ORIGINAL ESTIMATE)

\*\* - NO BID PRICE PROVIDED FOR THIS ITEM

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY22-23 BUDGET	APPROVED EXPENDITURE TO DATE	PROPOSED EXPENDITURE	RUNNING BALANCE
25-35-4390	2022 67th and Clarendon Hills Road 4-Way Traffic Signalization Project	\$450,000			
25-35-4390	ENGINEERING CBBEL		\$9,500	N/A	\$440,500
25-35-4390	ENGINEERING KLOA		\$20,500	N/A	\$420,000
25-35-4390	H&H CONSTRUCTION		N/A	\$264,615.37	\$155,384.63
25-35-4390	CONTINGENCY		N/A	\$15,000.00	\$140,384.63
COST CENTER					\$309,615.37
N/A	REIMBURSEMENT VOW	25% OF PROJECT COST OR \$200,000 MAX	N/A	N/A	\$77,403.84
COST CENTER WITH REIMBURSEMENT					\$232,211.53

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

**A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT A PROPOSAL FROM H&H ELECTRIC COMPANY IN THE AMOUNT OF \$264,615.37 FOR THE CLARENDON HILLS RD AND 67<sup>TH</sup> ST TRAFFIC SIGNAL PROJECT**

**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 accept a proposal from H&H Electric Company in the amount of \$264,615.37 for the Clarendon Hills Rd and 67<sup>th</sup> St Traffic Signal Project, a copy of which is attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 19<sup>th</sup> day of December 2022.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS this 19<sup>th</sup> day of December 2022.**

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

ATTEST:

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

APPROVED AS TO FORM:

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



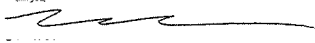


**CITY OF DARIEN  
BIDDER'S ACKNOWLEDGMENT OF RECEIPT**

**ADDENDUM NO. 1  
CLARENDON HILL ROAD AND 67<sup>th</sup> STREET TRAFFIC SIGNAL PROJECT**

BIDDER hereby acknowledges receipt of Addendum No. 1

Company Name .....: H&H ELECTRIC CO.

By.....: 

Print Name .....: WILLIAM PRIESTLEY

Position/Title.....: PROJECT MANAGER

Date.....: 11/03/2022

**ADDENDUM #1**  
**CITY OF DARIEN**  
**Clarendon Hill Road and 67<sup>th</sup> Street Traffic Signal Project**  
**Date November 1, 2022**

**MODIFICATION #1**

Project Completion Date: The Contractor shall order traffic signal materials within 30 days of receiving approved catalog cuts and shall provide the City of Darien with a letter indicating the anticipated delivery date. Once the materials are delivered to the Contractor, the work shall be completed within 30 calendar days. The City of Darien is desiring to have the project completed by October 31, 2023 and, as such, the Contractor shall make every effort to complete all work by this date.

**MODIFICATION #2**

Temporary Pavement Markings: The Contractor shall provide bid prices for Temporary Pavement Markings as shown in the pay items listed below. These items shall be added to the list of pay items shown in the plans and bid documents. This work will be for crosswalks and stop bars to be installed at the time of the turn-on of the traffic signal. The Contractor shall coordinate the installation of the temporary markings with the City and/or their Engineer at the time of construction.

70306130 TEMPORARY PAVEMENT MARKING – LINE 6” – TYPE III TAPE 300 FOOT

70306210 TEMPORARY PAVEMENT MARKING – LINE 24” – TYPE III TAPE 100 FOOT

**MODIFICATION #3**

Waste Disposal: Regarding the disposal of waste as described in the special provision “Waste Disposal” the Contractor shall assume that the soil, to be removed or excavated, is non hazardous.

**\*\*Please note that there is no change as the bid opening on Thursday, November 10, 2022 will be at 10:00 A.M. at the City of Darien.**

RETURN WITH BID



SCHEDULE OF PRICES - BASE BID

County DuPage  
 Local Public Agency City of Darien  
 Section  
 Route Clarendon Hills Rd/67th St

Schedule for Multiple Bids

Combination Letter	Sections Included in Combinations	Total

Schedule for Single Bid

(For complete information covering these items, see plans and specifications)

Bidder's Proposal for BASE BID

Item No.	Items	Unit	Quantity	Unit Price	Total
70102635	TRAFFIC CONTROL AND PROTECTION, STANDARD 701701	L SUM	1	3,182.84	\$3,182.84
70106800	CHANGEABLE MESSAGE SIGN	CAL MO	2	1,465.74	\$2,931.48
70306130	TEMPORARY PAVEMENT MARKING - LINE 6" - TYPE III	FOOT	300	2.72	\$816.00
70306210	TEMPORARY PAVEMENT MARKING - LINE 24" - TYPE III	FOOT	100	5.99	\$599.00
72000100	SIGN PANEL - TYPE 1	SQ FT	70.5	35.42	\$2,497.11
72000200	SIGN PANEL - TYPE 2	SQ FT	24	51.14	\$1,227.36
72800100	TELESCOPING STEEL SIGN SUPPORT	FOOT	28	18.97	\$531.16
81028200	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA.	FOOT	641	13.92	\$8,922.72
81028220	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.	FOOT	108	48.47	\$5,234.76
81028240	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA.	FOOT	321	54.90	\$17,622.90
81400100	HANDHOLE	EACH	3	1,955.83	\$5,867.49
81400200	HEAVY-DUTY HANDHOLE	EACH	3	2,427.27	\$7,281.81
81400300	DOUBLE HANDHOLE	EACH	2	4,441.55	\$8,883.10
87301215	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 2C	FOOT	1,042	1.00	\$1,042.00
87301225	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 3C	FOOT	1,330	1.06	\$1,409.80
87301245	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 5C	FOOT	623	1.34	\$834.82
87301255	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 7C	FOOT	1,227	1.73	\$2,122.71
87301305	ELECTRIC CABLE IN CONDUIT, LEAD-IN, NO. 14 1 PAIR	FOOT	1,039	1.13	\$1,174.07
87301805	ELECTRIC CABLE IN CONDUIT, SERVICE, NO. 6 2 C	FOOT	73	2.82	\$205.86
87301900	ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR, NO. 6 1C	FOOT	674	1.72	\$1,159.28
87502500	TRAFFIC SIGNAL POST, GALVANIZED STEEL 16 FT.	EACH	4	2,402.17	\$9,608.68
87700160	STEEL MAST ARM ASSEMBLY AND POLE, 24 FT.	EACH	2	14,241.32	\$28,482.64
87700180	STEEL MAST ARM ASSEMBLY AND POLE, 28 FT.	EACH	1	14,433.38	\$14,433.38
87700200	STEEL MAST ARM ASSEMBLY AND POLE, 32 FT.	EACH	1	15,062.75	\$15,062.75
87800100	CONCRETE FOUNDATION, TYPE A	FOOT	20	306.20	\$6,124.00
87800150	CONCRETE FOUNDATION, TYPE C	FOOT	4	817.54	\$3,270.16
87800400	CONCRETE FOUNDATION, TYPE E 30-INCH DIAMETER	FOOT	43.5	239.55	\$10,420.43
88030020	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, MAST-ARM MOUNTED	EACH	4	721.05	\$2,884.20
88030100	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, BRACKET MOUNTED	EACH	4	1,033.69	\$4,134.76

**RETURN WITH BID**

Bidder's Proposal for BASE BID

Item No.	Items	Unit	Quantity	Unit Price	Total
88030110	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, MAST-ARM MOUNTED	EACH	4	1,229.43	\$4,917.72
88102717	PEDESTRIAN SIGNAL HEAD, LED, 1-FACE, BRACKET MOUNTED WITH COUNTDOWN TIMER	EACH	8	680.82	\$5,446.56
88200510	TRAFFIC SIGNAL BACKPLATE, RETROREFLECTIVE	EACH	8	354.88	\$2,839.04
88500100	INDUCTIVE LOOP DETECTOR	EACH	4	203.91	\$815.64
88600100	DETECTOR LOOP, TYPE I	FOOT	256	18.43	\$4,718.08
88700200	LIGHT DETECTOR	EACH	2	1,347.83	\$2,695.66
88700300	LIGHT DETECTOR AMPLIFIER	EACH	1	1,765.58	\$1,765.58
* X0324085	EMERGENCY VEHICLE PRIORITY SYSTEM LINE SENSOR CABLE, NO. 20 3/C	FOOT	232	1.18	\$273.76
* X1400107	FULL-ACTUATED CONTROLLER AND TYPE SUPER P CABINET	EACH	1	39,420.32	\$39,420.32
* X1400150	SERVICE INSTALLATION, GROUND MOUNTED, METERED	EACH	1	3,225.12	\$3,225.12
* X1400201	RADAR VEHICLE DETECTION SYSTEM, SINGLE APPROACH, STOP BAR	EACH	2	7,523.03	\$15,046.06
* X1400367	PEDESTRIAN SIGNAL POST, 10 FT.	EACH	1	1,365.39	\$1,365.39
* X8620200	UNINTERRUPTABLE POWER SUPPLY, SPECIAL	EACH	1	5,639.41	\$5,639.41
* X8760200	ACCESSIBLE PEDESTRIAN SIGNALS	EACH	8	891.85	\$7,134.80
* X8780012	CONCRETE FOUNDATION, TYPE A 12-INCH DIAMETER	FOOT	4	275.03	\$1,100.12
* Z0051398	REMOVE EXISTING SIGN POST	EACH	2	122.42	\$244.84
<b>Bidder's Proposal for BASE BID</b>					<b>\$264,615.37</b>

## Martha Gonzalez

---

**From:** William Priestley  
**Sent:** Wednesday, November 2, 2022 1:05 PM  
**To:** Martha Gonzalez  
**Subject:** FW: Clarendon Hills Rd & 67th St Signal

FYI confirmed we can move forward


Regards,

William Priestley



2830 Commerce Street  
Franklin Park, Illinois 60131-2927  
(708)-453-2222 **PHONE**  
(708)-453-2851 **FAX**  
[www.hh-electric.com](http://www.hh-electric.com)

LIGHTING THE WAY SINCE 1944

 Please do not print this e-mail unless absolutely necessary.

---

**From:** Dana Schnabel <[dschnabel@kloainc.com](mailto:dschnabel@kloainc.com)>  
**Sent:** Wednesday, November 2, 2022 1:04 PM  
**To:** William Priestley <[William.Priestley@hh-electric.com](mailto:William.Priestley@hh-electric.com)>  
**Cc:** Dan Gombac <[dgombac@darienil.gov](mailto:dgombac@darienil.gov)>; Michael Werthmann <[mwerthmann@kloainc.com](mailto:mwerthmann@kloainc.com)>; Louie Veneziano <[louie.veneziano@hh-electric.com](mailto:louie.veneziano@hh-electric.com)>  
**Subject:** RE: Clarendon Hills Rd & 67th St Signal

Yes, please use the 12200A form that is in the addendum and not 12201.

Dana Schnabel, P.E., PTOE  
*Principal Traffic Signal Design Engineer*

**Kenig, Lindgren, O'Hara, Aboona, Inc.**

9575 West Higgins Road, Suite 400  
Rosemont, IL. 60018  
(847) 518-9990 office

[www.kloainc.com](http://www.kloainc.com)    [dschnabel@kloainc.com](mailto:dschnabel@kloainc.com)



---

**From:** William Priestley <[William.Priestley@hh-electric.com](mailto:William.Priestley@hh-electric.com)>  
**Sent:** Wednesday, November 2, 2022 12:57 PM  
**To:** Dana Schnabel <[dschnabel@kloainc.com](mailto:dschnabel@kloainc.com)>  
**Cc:** Dan Gombac <[dgombac@darienil.gov](mailto:dgombac@darienil.gov)>; Michael Werthmann <[mwerthmann@kloainc.com](mailto:mwerthmann@kloainc.com)>; Louie Veneziano <[louie.veneziano@hh-electric.com](mailto:louie.veneziano@hh-electric.com)>  
**Subject:** RE: Clarendon Hills Rd & 67th St Signal

Dana:

Thank you, we are in receipt of the Addendum. Would you be able to confirm that the attached Schedule of Prices -Base Bid is the same as what is referenced on Page 4 of the Bid Document as needed to turn in? The BLR numbers do not match, what is attached on pages 2 & 3 is BLR 12200A .

**Provision for Bidding Requirements and Conditions for Contract Proposals.**

4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
  - a. Local Public Agency Formal Contract Proposal (BLR 12200)
  - b. Schedule of Prices (BLR 12201)
  - c. Proposal Bid Bond (BLR 12230) (if applicable)
  - d. Apprenticeship or Training Program Certification (BLR 12325) (do not use for proje
  - e. Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal


Regards,

William Priestley



2830 Commerce Street  
Franklin Park, Illinois 60131-2927  
(708)-453-2222 PHONE  
(708)-453-2851 FAX  
[www.hh-electric.com](http://www.hh-electric.com)

LIGHTING THE WAY SINCE 1944

 Please do not print this e-mail unless absolutely necessary.

**From:** Dana Schnabel <[dschnabel@kloainc.com](mailto:dschnabel@kloainc.com)>

**Sent:** Wednesday, November 2, 2022 11:22 AM

**To:** Lenny Veneziano <[Lenny.veneziano@hh-electric.com](mailto:Lenny.veneziano@hh-electric.com)>; William Priestley <[William.Priestley@hh-electric.com](mailto:William.Priestley@hh-electric.com)>

**Cc:** Dan Gombac <[dgombac@darienil.gov](mailto:dgombac@darienil.gov)>; Michael Werthmann <[mwerthmann@kloainc.com](mailto:mwerthmann@kloainc.com)>

**Subject:** RE: Clarendon Hills Rd & 67th St Signal

Lenny and William,

Please see the attached addendum for this project.

Thanks.

Dana Schnabel, P.E., PTOE  
*Principal Traffic Signal Design Engineer*

**Kenig, Lindgren, O'Hara, Aboona, Inc.**

9575 West Higgins Road, Suite 400

Rosemont, IL. 60018

(847) 518-9990 office

[www.kloainc.com](http://www.kloainc.com)    [dschnabel@kloainc.com](mailto:dschnabel@kloainc.com)



**From:** Dana Schnabel  
**Sent:** Friday, October 21, 2022 11:26 AM  
**To:** Lenny Veneziano <[lenny.veneziano@hh-electric.com](mailto:lenny.veneziano@hh-electric.com)>  
**Cc:** Dan Gombac <[dgombac@darienil.gov](mailto:dgombac@darienil.gov)>; Michael Werthmann <[mwerthmann@kloainc.com](mailto:mwerthmann@kloainc.com)>  
**Subject:** Clarendon Hills Rd & 67th St Signal

Lenny,

The City of Darien is requesting bids for a new traffic signal at the intersection of Clarendon Hills Road and 67<sup>th</sup> Street. Please use this link to download the plans and specs from the City's website.

<https://www.darien.il.us/reference-desk/bids-and-proposals/clarendon-hill-rd-and-67th-street-traffic-signal-p>

Thank you.

Dana Schnabel, P.E., PTOE  
*Principal Traffic Signal Design Engineer*

**Kenig, Lindgren, O'Hara, Aboona, Inc.**

9575 West Higgins Road, Suite 400  
Rosemont, IL. 60018  
(847) 518-9990 office

[www.kloainc.com](http://www.kloainc.com)     [dschnabel@kloainc.com](mailto:dschnabel@kloainc.com)



**Electronic Media Disclaimer**

These documents in this form, electronic media, are being provided at your request. The information contained is proprietary in nature and may only be utilized for the current project. All document information contained herein including, but not limited to, symbol libraries, blocks, details, etc. may not be reproduced, modified, sold, distributed or utilized in any form on other projects without the express written permission of Kenig, Lindgren, O'Hara, Aboona, Inc. Due to the unsecured nature of these documents (electronic media) and the inability of the originator to establish controls over the use thereof, Kenig, Lindgren, O'Hara, Aboona, Inc. assumes no responsibility for any consequences arising out of the use of the data. It is the sole responsibility of the user to check the validity of all information contained herein. The user shall at all times refer to the signed and sealed construction drawings for the project during all phases of the project. The user shall assume all risks and liabilities resulting from the use of this data.

Under no circumstances shall delivery of the electronic files for use by the client or others be deemed a sale by Kenig, Lindgren, O'Hara, Aboona, Inc., and Kenig, Lindgren, O'Hara, Aboona, Inc. makes no warranties, either expressed or implied, of merchantability and fitness for any particular purpose. In no event shall Kenig, Lindgren, O'Hara, Aboona, Inc. be liable for any loss of profit or any consequential damages as a result of the client's or others use or reuse of the electronic files.



Local Public Agency	County	Street Name/Road Name	Section Number
Darien	DuPage	Clarendon Hills Rd/67th St	

All contractors are required to complete the following certification

- For this contract proposal or for all bidding groups in this deliver and install proposal.
- For the following deliver and install bidding groups in this material proposal.

Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidder's subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

1. Except as provided in paragraph 4 below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.
3. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

I.B.E.W. Local #9 Middle States Electrical Contractors Assn.

4. Except for any work identified above, if any bidder or subcontractor shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforces and positions of ownership.

N/A

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or afterward may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder  
  
 Title

Signature  
  
 Date

Address  
  
 City  
  
 State  
  
 Zip Code



**CITY OF DARIEN  
NOTICE TO BIDDERS**

**FOR**

**Clarendon Hill Road and 67<sup>th</sup> Street Traffic Signal Project**

The City of Darien is now accepting sealed bid proposals for the Clarendon Hills Road and 67<sup>th</sup> Street Traffic Signal Project.

**TIME AND PLACE OF OPENING BIDS**

Notice is hereby given that the City of Darien, Illinois, will receive sealed bids at the Darien City Hall, 1702 Plainfield Road, Darien, Illinois until Thursday, November 10, 2022 at 10:00 a.m. local time for Clarendon Hills and 67<sup>th</sup> Street Traffic Signal Project, at which time the bids will be publicly opened and read. Bid proposals for this project will be considered not only on the basis of cost, but also on past performance, experience and ability to perform the work. The City of Darien reserves the right to accept the proposal deemed to be in its own best interest based on all of the above considerations. Bids will be acted upon by the City Council.

**DESCRIPTION OF WORK**

The proposed work is officially known as "Clarendon Hills Road and 67<sup>th</sup> Street – Traffic Signal Project" and includes but is not limited to full actuated cabinet and controller, concrete foundations, underground conduit, electric cable in conduit, traffic signal post, mast arm assembly and pole, traffic signal heads, pedestrian signal heads, accessible pedestrian signals, and service installation-ground mounted, all as further described in the contract documents for the said work prepared by Kenig, Lindgren, O'Hara, Aboona, Inc. (KLOA, Inc.).

**AVAILABILITY OF CONTRACT DOCUMENTS**

Prospective BIDDERS and suppliers may obtain contract documents for download only from the City of Darien's website for no charge. Contact Regina Kokkinis with the City of Darien 630-353-8105 for any questions regarding downloading.

**BID SECURITY**

All bid proposals must be accompanied by a bid bond, certified check, or bank cashier's check payable to the City of Darien for five (5) percent of the amount of the bid as provided in the General Provisions. No proposals or bids will be considered unless accompanied by such bond, or check.

### **PREVAILING WAGE RATES**

When engaged in construction of a "public work," within the meaning of Illinois Prevailing Wage Act, 820 ILCS 130/01 et seq. ("the Act"), the Act requires Contractors and Subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the "prevailing rate of wages" (hourly wages plus fringe benefits) in the county where the work is performed.

For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website at: [www.state.il.us/agency/idol/rates/rates.HTM](http://www.state.il.us/agency/idol/rates/rates.HTM). All Contractors and Subcontractors rendering services under a Contract for the construction of a public work must comply with all requirements of the Act, including but not limited to, all wage, notice and record keeping duties.

The term general prevailing hourly rate, when used in this requirement will mean the hourly cash wages plus fringe benefits for health and welfare, insurance, vacations and pensions paid generally, in the locality in which the work is being performed, to employees engaged in work of a similar character on public works.

As a condition of making payment to the Contractor, the City may require the Contractor to submit an affidavit to the effect that not less than the prevailing hourly wage rate is being paid to laborers, mechanics and other workmen employed on this Contract in accordance with Illinois or federal law, as applicable.

### **PERFORMANCE BOND**

The successful BIDDER for the construction of the improvements will be required to enter into Performance and Labor and Material Payment bonds equal to 100% of the amount of the bid with sureties to be approved by the President and Board of Trustees, when entering into the contract for the work, which shall be conditioned upon the proper and faithful performance by the CONTRACTOR of the work specified in accordance with the contract documents therefore, and the ordinances providing for the work.

### **REJECTION OF BIDS**

The City reserves the right to defer the award of the contract for a period not to exceed eighty (80) calendar days after the date bids are received, and to accept or reject any or all proposals and to waive technicalities.



Local Public Agency  
Formal Contract Proposal



COVER SHEET

Proposal Submitted By:  
 Contractor's Name  
 H&H Electric Co.  
 Contractor's Address  
 2830 Commerce Street  
 City  
 Franklin Park  
 State  
 IL  
 Zip Code  
 60131

STATE OF ILLINOIS  
 Local Public Agency  
 Darien  
 County  
 DuPage  
 Section Number

Route(s) (Street/Road Name)  
 Clarendon Hills Rd/67th St  
 Type of Funds  
 Local

Proposal Only  Proposal and Plans  Proposal only, plans are separate

Submitted/Approved  
 For Local Public Agency:

**For a County and Road District Project**

Submitted/Approved

Highway Commissioner Signature Date

Submitted/Approved

County Engineer/Superintendent of Highways Date

**For a Municipal Project**

Submitted/Approved/Passed

Signature Date

Official Title

**Department of Transportation**

Released for bid based on limited review

Regional Engineer Signature Date

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Darien	DuPage		Clarendon Hills Rd/67th St

**NOTICE TO BIDDERS**

Sealed proposals for the project described below will be received at the office of Darien City Hall  
 1702 Plainfield Road, Darien, IL 60561  
Address until 10:00 AM on 11/10/22  
Time Date

Sealed proposals will be opened and read publicly at the office of Darien City Hall  
 1702 Plainfield Road, Darien, IL 60561  
Address at 10:00 AM on 11/10/22  
Time Date

**DESCRIPTION OF WORK**

Location	Project Length
Clarendon Hills Rd and 67th St	

Proposed Improvement  
 Description of Improvement  
 The proposed work is officially known as "Clarendon Hills Road and 67th Street – Traffic Signal Project" and includes but is not limited to full actuated cabinet and controller, concrete foundations, underground conduit, electric cable in conduit, traffic signal post, mast arm assembly and pole, traffic signal heads, pedestrian signal heads, accessible pedestrian signals, and service installation-ground mounted, all as further described in the contract documents for the said work prepared by Kenig, Lindgren, O'Hara, Aboona, Inc. (KLOA).

1. Plans and proposal forms will be available in the office of  
 for download only from the City of Darien's website for no charge. Contact Regina Kokkinis with the City of Darien 630-353-8105 for any questions regarding downloading.

2.  Prequalification  
 If checked, the 2 apparent as read low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in triplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and two originals with the IDOT District Office.
3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.
4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
  - a. Local Public Agency Formal Contract Proposal (BLR 12200)
  - b. Schedule of Prices (BLR 12201)
  - c. Proposal Bid Bond (BLR 12230) (if applicable)
  - d. Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
  - e. Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)
5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.
6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case, be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals



# Illinois Department of Transportation

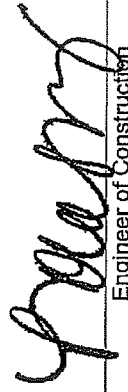
# Certificate of Eligibility

H & H Electric Co. Contractor No 2550  
2830 Commerce Street Franklin Park, IL 60131-2927

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED

014	ELECTRICAL	\$25,350,000
017	CONCRETE CONSTRUCTION	\$350,000
026	SIGNING	\$100,000
		<hr/> \$72,874,000.00

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 8/2/2022 TO 4/30/2023 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 8/3/2022.

  
Engineer of Construction

Certificate No: ECC93439-18



Lori E Lightfoot, Mayor

# *Certificate of Registration*

*issued by the*

## *Department of Buildings of the City of Chicago*

*This is to Certify that  
located at  
having complied with the requirements of Ordinances passed by the City Council of the City of Chicago  
providing for the registration of electrical contractors is hereby recorded as a*

**H & H ELECTRIC CO. - ECC93439  
2830 COMMERCE ST. FRANKLIN PARK, IL 60131**

### **REGISTERED ELECTRICAL CONTRACTOR**

**General Electrician**

*and is entitled to perform electrical work in the City of Chicago under the Direction of Supervising Electrician  
provided that such work permits are subject to the provisions of all the Ordinances of the City of Chicago  
now in force or which may be hereafter passed. This certificate EXPIRES December 29, 2022.*

**SUPERVISING ELECTRICIAN: LOUIE S VENEZIANO - SE6318**  
*In Witness Whereof I have hereunto set my hand on October 4, 2021.*

*Matthew W. Brandt*

Certificate No: ECC93439-19



Lori E. Lightfoot, Mayor

# *Certificate of Registration*

*issued by the*

## *Department of Buildings*

*This is to Certify that*      **H & H ELECTRIC CO. - ECC93439**  
*located at*                      **2830 COMMERCE ST. FRANKLIN PARK, IL 60131**  
*having complied with the requirements of Ordinances passed by the City Council of the City of Chicago*  
*providing for the registration of electrical contractors is hereby recorded as a*

### **REGISTERED ELECTRICAL CONTRACTOR**

**General Electrician**

*and is entitled to perform electrical work in the City of Chicago under the Direction of Supervising Electrician provided that such work permits are subject to the provisions of all the Ordinances of the City of Chicago now in force or which may be hereafter passed. This certificate EXPIRES December 29, 2023.*

**SUPERVISING ELECTRICIAN: LOUIE S VENEZIANO - SE6318**  
*In Witness Whereof I have hereunto set my hand on October 19, 2022.*

Matthew Beaudet, Commissioner

# United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services  
Bureau of Apprenticeship and Training

## Certificate of Registration

I.B.E.W. LOCAL #9 MIDDLE STATES ELECTRICAL CONTRACTORS ASSN.  
Hillside, Illinois  
For the Trades of Line Maintainer

*Registered as part of the National Apprenticeship Program  
in accordance with the basic standards of apprenticeship  
established by the Secretary of Labor*

Revised May 5, 2003  
August 26, 1992

Date \_\_\_\_\_

IL015920003

Registration No. \_\_\_\_\_



*Scott Chao*  
Secretary of Labor

*Anthony Swope*  
Administrator, Apprenticeship Training, Employer and Labor Services



received after the time specified will be returned to the bidder unopened.

- 9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

Table with 4 columns: Local Public Agency (Darien), County (DuPage), Section Number, Route(s) (Street/Road Name) (Clarendon Hills Rd/67th St)

PROPOSAL

1. Proposal of H&H Electric Co. Contractor's Name 2830 Commerce Street, Franklin Park, Illinois 60131 Contractor's Address

2. The plans for the proposed work are those prepared by Kenig, Lindgren, O'Hara, Aboona, Inc. (KLOA) and approved by the Department of Transportation on

3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the " Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.

4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.

5. The undersigned agrees to complete the work within working days or by unless additional time is granted in accordance with the specifications.

6. The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond of check shall be forfeited to the Awarding Authority.

7. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the products of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid may be declared unacceptable if neither a unit price nor a total price is shown.

8. The undersigned submits herewith the schedule of prices on BLR 12201 covering the work to be performed under this contract.

9. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12201, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.

10. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond, if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: City Treasurer of Darien

The amount of the check is 5% of the total Bid ( 5% of the total Bid ).

**Attach Cashier's Check or Certified Check Here**

In the event that one proposal guaranty check is intended to cover two or more bid proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual bid proposal. If the proposal guaranty check is placed in another bid proposal, state below where it may be found.

The proposal guaranty check will be found in the bid proposal for: Section Number \_\_\_\_\_ .

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Darien	DuPage		Clarendon Hills Rd/67th St

**CONTRACTOR CERTIFICATIONS**

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

- Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedure established by the appropriate Revenue Act, its liability for the tax or the amount of the tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
- Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense, or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State of Local government. No corporation shall be barred from contracting with any unit of State or Local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

- Bribery.** The bidder or contractor or subcontractor, respectively, certifies that, it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
- Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be canceled.

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
Darien	DuPage		Clarendon Hills Rd/67th St

**SIGNATURES**

(If an individual)

Signature of Bidder	Date	
Business Address		
City	State	Zip Code


(If a partnership)

Firm Name		
Signature	Date	
Title		
Business Address		
City	State	Zip Code

Insert the Names and Addresses of all Partners

----------------------

(If a corporation)

Corporate Name	
H&H Electric Co.	
Signature	Date
	11/02/2022
Title	
President	

Business Address

2830 Commerce Street

City	State	Zip Code
Franklin Park	IL	60131

Insert Names of Officers

President  
Louie Veneziano

Secretary  
Lenny Veneziano

Treasurer  
Louie Veneziano

Attest:



Lenny Veneziano Secretary



**Affidavit of Availability**  
For the Letting of



Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, IL 62764

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

**Part I. Work Under Contract**

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	1	2	3	4	Awards Pending	Accumulated Totals
Contract Number						
Contract With						
Estimated Completion Date						
Total Contract Price						
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor						
Total Value of All Work						

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases, Surfaces						
Highway, R.R., Waterway Struc.						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning, Rotomilling						
Demolition						
Pavement Markings (Paint)						
Other Construction (List)						
Totals						

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code." Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

**Part III. Work Subcontracted to Others.**

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncompleted</b>					

**Notary**

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

Officer or Director

Title

Signature

Date

Company

Address

City

State

Zip Code

Subscribed and sworn to before me  
 this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

\_\_\_\_\_

(Signature of Notary Public)

My commission expires \_\_\_\_\_

(Notary Seal)

Add pages for additional contracts



**Instructions:** Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

**Part I. Work Under Contract**

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	(C-1344)	(C-1466)	(C-1482)	(C-1510)	Awards Pending
Contract Number	SECTION 09-00183-00 FP	I.D.O.T. 61E53	I.D.O.T. 62G64	I.D.O.T. 60V40	
Contract With	CAPITOL CEMENT COMPANY, INC.	PLOTE CONSTRUCTION, INC.	I.D.O.T.	AUSTIN-TYLER CONSTRUCTION, INC.	
Estimated Completion Date	12/31/25	11/30/22	11/30/22	11/30/22	
Total Contract Price	665,268.29	4,866,789.29	6,048,116.91	373,962.07	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor			28,028.05		28,028.05
Uncompleted Dollar Value if Firm is the Subcontractor	362,989.14	15,155.88		1,858.31	380,003.33
<b>Total Value of All Work</b>					<b>408,031.38</b>

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show **NONE**.

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	362,989.14	15,155.88	-12,131.95	1,858.31	0.00	367,871.38
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>362,989.14</b>	<b>15,155.88</b>	<b>-12,131.95</b>	<b>1,858.31</b>	<b>0.00</b>	<b>367,871.38</b>

Disclosure of this information is **REQUIRED** to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

**Part III. Work Subcontracted to Others**

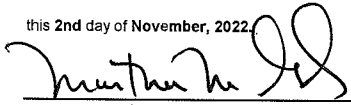
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1344)	(C-1466)	(C-1482)	(C-1510)	Awards Pending
Subcontractor	HAMPTON, LENZINI, & RENWICK, INC.	COMED	WORK ZONE SAFETY, INC.		
Type of Work	OPTIMIZATION AND TRAFFIC SIGNAL TIMINGS	ELECTRICAL SERVICE CONNECTION	PAVEMENT MARKING, TRAFFIC CONTROL & PROTECTION.		
Subcontract Price	400.00	2,000.00	504,987.35		
Amount Uncompleted	0.00	0.00	0.00		
Subcontractor		TRAFFIC CONTROL CORP.	GENEVA CONSTRUCTION COMPANY		
Type of Work		MODIFY CONTROLLERS	CONCRETE		
Subcontract Price		2,590.00	580,498.39		
Amount Uncompleted		0.00	0.00		
Subcontractor		ITERIS	MARKING SPECIALISTS CORPORATION		
Type of Work		OPTIMIZE TRAFFIC SIGNAL & TEMPORARY TRAFFIC SIGNAL TIMING	PAVEMENT MARKING		
Subcontract Price		9,900.00	47,253.52		
Amount Uncompleted		0.00	0.00		
Subcontractor			COMED		
Type of Work			ELECTRICAL SERVICE CONNECTION		
Subcontract Price			25,000.00		
Amount Uncompleted			25,000.00		
Subcontractor			MCGINTY BROTHERS, INC.		
Type of Work			LANDSCAPING		
Subcontract Price			66,903.39		
Amount Uncompleted			0.00		
Subcontractor			MACKIE CONSULTANTS, LLC		
Type of Work			CONSTRUCTION LAYOUT		
Subcontract Price			18,049.12		
Amount Uncompleted			0.00		
Subcontractor			INTEGRITY ENVIRONMENTAL SERVICES, INC.		
Type of Work			ENVIRONMENTAL		
Subcontract Price			15,160.00		
Amount Uncompleted			15,160.00		
<b>Total Uncompleted</b>	<b>0.00</b>	<b>0.00</b>	<b>40,160.00</b>	<b>0.00</b>	<b>0.00</b>

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

this 2nd day of November, 2022.

  
 Notary Public

My commission expires: 06/07/25

(Notary Seal)



Type or Print Name Louie Veneziano President  
 Officer or Director Title

Signed 

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131





**Illinois Department of Transportation**

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

**Affidavit of Availability**  
For the Letting of 11/10/22  
(Letting date)

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

**Part I. Work Under Contract**

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show **NONE**.

	(C-1522)	(C-1530)	(C-1534)	(C-1535)	Awards Pending	
Contract Number	I.D.O.T. 62K55	SECTION 19-00268-20 TL	IL 58 (DEMPSTER ST.)	ROSEMONT - HIGGINS RD./RIVER RD./DEVON AVE.		
Contract With	I.D.O.T.	L.C.D.O.T.	INTERNATIONAL CONTRACTORS, INC.	VILLAGE OF ROSEMONT		
Estimated Completion Date	11/30/22	11/30/22	11/30/22	11/30/22		
Total Contract Price	864,406.48	575,736.82	365,445.40	1,902,081.97		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	13,868.45	5,960.00		638.99		48,495.49
Uncompleted Dollar Value if Firm is the Subcontractor			1,127.46			381,130.79
					<b>Total Value of All Work</b>	<b>429,626.28</b>

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show **NONE**.

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	-132,898.91	5,960.00	-12,436.54	638.99	0.00	229,134.92
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>-132,898.91</b>	<b>5,960.00</b>	<b>-12,436.54</b>	<b>638.99</b>	<b>0.00</b>	<b>229,134.92</b>

Disclosure of this information is **REQUIRED** to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

**Part III. Work Subcontracted to Others**

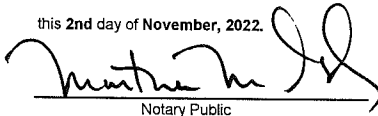
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1522)	(C-1530)	(C-1534)	(C-1535)	Awards Pending
Subcontractor	WORK ZONE SAFETY, INC.		CONIN, INC.		
Type of Work	TRAFFIC CONTROL & PROTECTION		LANDSCAPING		
Subcontract Price	43,384.86		12,314.00		
Amount Uncompleted	17,184.86		12,314.00		
Subcontractor	STEVENSON CRANE SERVICE		INTEGRITY ENVIRONMENTAL, INC.		
Type of Work	LIGHT TOWER SETTING		SOIL TESTING		
Subcontract Price	25,580.00		1,250.00		
Amount Uncompleted	0.00		1,250.00		
Subcontractor	MACKIE CONSULTANTS				
Type of Work	LAYOUT				
Subcontract Price	8,028.92				
Amount Uncompleted	0.00				
Subcontractor	MCGINTY BROTHERS, INC.				
Type of Work	LANDSCAPING				
Subcontract Price	34,296.50				
Amount Uncompleted	30,882.50				
Subcontractor	INTEGRITY ENVIRONMENTAL SERVICES, INC.				
Type of Work	SOIL RELATED				
Subcontract Price	118,850.00				
Amount Uncompleted	91,200.00				
Subcontractor	COMED				
Type of Work	ELECTRIC SERVICE				
Subcontract Price	7,500.00				
Amount Uncompleted	7,500.00				
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncompleted</b>	<b>146,767.36</b>	<b>0.00</b>	<b>13,564.00</b>	<b>0.00</b>	<b>0.00</b>

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

this 2nd day of November, 2022.

  
 Notary Public

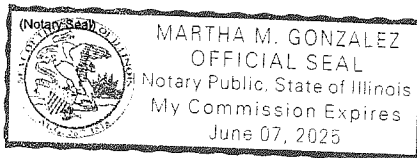
My commission expires: 06/07/25

Type or Print Name Louie Veneziano President  
 Officer or Director Title

Signed 

Company H&H Electric Co.

Address 2830 Commerce Street  
Franklin Park, Illinois 60131





Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

**Part I. Work Under Contract**

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	(C-1540)	(C-1541)	(C-1542)	Awards Pending	
Contract Number	I.D.O.T. 61G36	I.D.O.T. 61G12	I.D.O.T. 61G69		
Contract With	I.D.O.T.	I.D.O.T.	I.D.O.T.		
Estimated Completion Date	11/30/22	11/30/22	11/30/22		
Total Contract Price	1,064,811.21	1,186,258.13	2,795,449.11		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	2,052.90	6,262.26	149,485.32		206,295.97
Uncompleted Dollar Value if Firm is the Subcontractor					381,130.79
<b>Total Value of All Work</b>					<b>587,426.76</b>

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	0.00	-13,472.10	-1,937.74	-244,050.13	0.00	-30,325.05
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>0.00</b>	<b>-13,472.10</b>	<b>-1,937.74</b>	<b>-244,050.13</b>	<b>0.00</b>	<b>-30,325.05</b>

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**Part III. Work Subcontracted to Others**

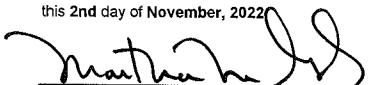
For each contract described in Part I, list all the work you have subcontracted to others.

	0	(C-1540)	(C-1541)	(C-1542)	Awards Pending
Subcontractor		MYS INCORPORATED	TRAFFIC CONTROL CORPORATION	INTEGRITY ENVIRONMENTAL SERVICES, INC.	
Type of Work		CONCRETE	UPGRADE & MODIFY CONTROLLERS	SOIL TESTING	
Subcontract Price		16,773.95	10,000.00	37,650.00	
Amount Uncompleted		0.00	0.00	9,570.00	
Subcontractor		INTEGRITY ENVIRONMENTAL SERVICES, INC.	ITERIS, INC.	ELITE FIBER OPTICS	
Type of Work		SOIL TESTING	OPTIMIZATION AND RE-OPTIMIZATION	FIBER TERMINATIONS	
Subcontract Price		29,050.00	8,950.00	21,250.00	
Amount Uncompleted		9,060.00	8,200.00	19,250.00	
Subcontractor		MARK IT STRIPING		KIMLEY-HORN	
Type of Work		PAVEMENT MARKING		OPTIMIZATION	
Subcontract Price		3,748.50		132,160.00	
Amount Uncompleted		0.00		0.00	
Subcontractor		TRAFFIC CONTROL CORPORATION		L.C.D.O.T.	
Type of Work		MODIFY CONTROLLERS		ADAPTIVE CONTROL SYSTEM	
Subcontract Price		5,750.00		349,515.45	
Amount Uncompleted		0.00		349,515.45	
Subcontractor		WORK ZONE SAFETY, INC.		ITERIS, INC.	
Type of Work		PAVEMENT MARKING REMOVAL		TIMING AND VALIDATION STUDY	
Subcontract Price		2,112.00		18,000.00	
Amount Uncompleted		0.00		15,200.00	
Subcontractor		D2K TRAFFIC SAFETY, INC.		QUIGG ENGINEERING	
Type of Work		TRAFFIC CONTROL & PROTECTION		CONSTRUCTION LAYOUT	
Subcontract Price		5,600.00		10,672.00	
Amount Uncompleted		0.00		0.00	
Subcontractor		QUIGG ENGINEERING			
Type of Work		CONSTRUCTION LAYOUT			
Subcontract Price		6,465.00			
Amount Uncompleted		6,465.00			
<b>Total Uncompleted</b>	<b>0.00</b>	<b>15,525.00</b>	<b>8,200.00</b>	<b>393,535.45</b>	<b>0.00</b>

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

this 2nd day of November, 2022

  
Notary Public

My commission expires: 06/07/25

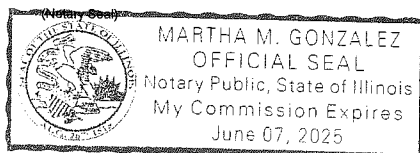
Type or Print Name Louie Veneziano President  
Officer or Director Title

Signed 

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131





**Illinois Department of Transportation**

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

**Affidavit of Availability**  
For the Letting of 11/10/22  
(Letting date)

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

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	(C-1544)	(C-1545)	(C-1546)	Awards Pending	
Contract Number	I.D.O.T. 62M60	I.D.O.T. 62M62	I.D.O.T. 62M61		
Contract With	I.D.O.T.	I.D.O.T.	I.D.O.T.		
Estimated Completion Date	12/31/22	12/31/22	11/30/22		
Total Contract Price	965,969.63	666,572.90	892,706.62		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	23,323.25	28,898.36	220,435.69		478,953.27
Uncompleted Dollar Value if Firm is the Subcontractor					381,130.79
<b>Total Value of All Work</b>					<b>860,084.06</b>

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	0.00	23,323.25	-2,115.44	199,000.69	0.00	189,883.45
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>0.00</b>	<b>23,323.25</b>	<b>-2,115.44</b>	<b>199,000.69</b>	<b>0.00</b>	<b>189,883.45</b>

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**Part III. Work Subcontracted to Others**

For each contract described in Part I, list all the work you have subcontracted to others.

	0	(C-1544)	(C-1545)	(C-1546)	Awards Pending
Subcontractor			ENVIRONMENTAL OPERATIONS, INC.	INTEGRITY ENVIRONMENTAL SERVICES, INC.	
Type of Work			SOIL TESTING	SOIL TESTING	
Subcontract Price			14,390.00	15,220.00	
Amount Uncompleted			1,375.00	1,560.00	
Subcontractor			ITERIS, INC.	ITERIS, INC.	
Type of Work			RE-OPTIMIZATION & OPTIMIZATION	OPTIMIZATION	
Subcontract Price			26,500.00	26,500.00	
Amount Uncompleted			23,387.50	19,875.00	
Subcontractor			MCGINTY BROS., INC.		
Type of Work			LANDSCAPING		
Subcontract Price			22,125.60		
Amount Uncompleted			6,251.30		
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncompleted</b>	<b>0.00</b>	<b>0.00</b>	<b>31,013.80</b>	<b>21,435.00</b>	<b>0.00</b>

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

this 2nd day of November, 2022.

*Martha M. Gonzalez*  
 Notary Public

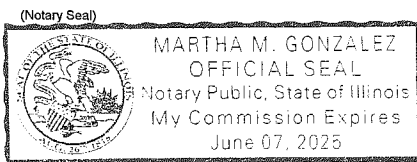
My commission expires: 06/07/25

Type or Print Name Louie Veneziano President  
 Officer or Director Title

Signed *[Signature]*

Company H&H Electric Co.

Address 2830 Commerce Street  
Franklin Park, Illinois 60131





**Illinois Department of Transportation**

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

**Affidavit of Availability**  
For the Letting of 11/10/22  
(Letting date)

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**Part I. Work Under Contract**

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	(C-1554)	(C-1567)	(C-1568)	(C-1575)	Awards Pending	
Contract Number	I.D.O.T. 62L73	2028-18250R	SECTION 21-TSMAR-01-GM	I.D.O.T. 61G91		
Contract With	ARROW ROAD CONSTRUCTION COMPANY	R.W. DUNTEMAN CO.	D.C.D.O.T.	I.D.O.T.		
Estimated Completion Date	12/31/22	10/01/23	12/31/22	12/31/22		
Total Contract Price	83,453.69	2,632,354.51	605,219.85	658,681.17		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor			120,702.80	60,799.86		660,455.93
Uncompleted Dollar Value if Firm is the Subcontractor	145.14	2,127,105.66				2,508,381.59
<b>Total Value of All Work</b>						<b>3,168,837.52</b>

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show **NONE**.

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	145.14	2,115,135.66	120,702.80	46,684.35	0.00	2,472,551.40
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>145.14</b>	<b>2,115,135.66</b>	<b>120,702.80</b>	<b>46,684.35</b>	<b>0.00</b>	<b>2,472,551.40</b>

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**Part III. Work Subcontracted to Others**

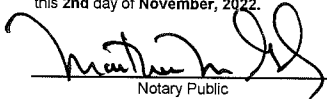
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1554)	(C-1567)	(C-1568)	(C-1575)	Awards Pending
Subcontractor		TRAFFIC CONTROL CORPORATION	TRAFFIC CONTROL CORPORATION	R.W. DUNTEMAN CO.	
Type of Work		MODIFY CONTROLLER	MODIFY CONTROLLERS	CONCRETE AND EARTH	
Subcontract Price		995.00	12,025.00	55,811.02	
Amount Uncompleted		995.00	0.00	9,980.51	
Subcontractor		ITERIS, INC.		CONIN, INC.	
Type of Work		OPTIMIZE AND TEMPORARY TIMINGS		LANDSCAPING	
Subcontract Price		10,975.00		8,392.44	
Amount Uncompleted		10,975.00		0.00	
Subcontractor				INTEGRITY ENVIRONMENTAL SERVICES, INC.	
Type of Work				SOIL TESTING	
Subcontract Price				14,225.00	
Amount Uncompleted				2,485.00	
Subcontractor				PRECISION PAVEMENT MARKING	
Type of Work				PAVEMENT MARKING	
Subcontract Price				196,481.78	
Amount Uncompleted				0.00	
Subcontractor				MOBOTREX, INC.	
Type of Work				MODIFY CONTROLLERS	
Subcontract Price				6,122.00	
Amount Uncompleted				0.00	
Subcontractor				QUIGG ENGINEERING	
Type of Work				LAYOUT	
Subcontract Price				3,970.00	
Amount Uncompleted				0.00	
Subcontractor				ITERIS, INC.	
Type of Work				REOPTIMIZE	
Subcontract Price				1,650.00	
Amount Uncompleted				1,650.00	
<b>Total Uncompleted</b>	<b>0.00</b>	<b>11,970.00</b>	<b>0.00</b>	<b>14,115.51</b>	<b>0.00</b>

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

this 2nd day of November, 2022.

  
Notary Public

My commission expires: 06/07/25

(Notary Seal)



Type or Print Name Louie Veneziano President  
Officer or Director Title

Signed 

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131





**Illinois Department of Transportation**

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

**Affidavit of Availability**  
For the Letting of 11/10/22  
(Letting date)

**Instructions:** Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

**Part I. Work Under Contract**

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	(C-1582)	(C-1583)	(C-1589)		Awards Pending
Contract Number	SECTION 21-TSUPG-05-GM	SECTION 21-DCITS-00-TL	I.D.O.T. 62L64		
Contract With	D.C.D.O.T.	D.C.D.O.T.	K-FIVE CONSTRUCTION CORPORATION		
Estimated Completion Date	12/31/22	12/31/22	12/31/22		
Total Contract Price	199,065.12	777,668.12	123,879.01		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	794.31	105,999.19			767,249.43
Uncompleted Dollar Value if Firm is the Subcontractor			900.00		2,509,281.59
<b>Total Value of All Work</b>					<b>3,276,531.02</b>

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	794.31	40,859.19	900.00	0.00	0.00	2,515,104.90
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>794.31</b>	<b>40,859.19</b>	<b>900.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,515,104.90</b>

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**Part III. Work Subcontracted to Others**

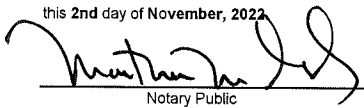
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1582)	(C-1583)	(C-1589)	0	Awards Pending
Subcontractor		ELITE FIBER OPTICS			
Type of Work		FIBER			
Subcontract Price		19,140.00			
Amount Uncompleted		19,140.00			
Subcontractor		PARSONS			
Type of Work		PROGRAM ITS EQUIPMENT			
Subcontract Price		46,000.00			
Amount Uncompleted		46,000.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncompleted</b>	<b>0.00</b>	<b>65,140.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

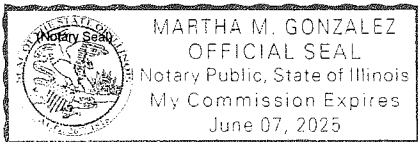
I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

this 2nd day of November, 2022

  
 Notary Public

My commission expires: 06/07/25



Type or Print Name Louie Veneziano President  
 Officer or Director Title

Signed 

Company H&H Electric Co.  
 Address 2830 Commerce Street  
Franklin Park, Illinois 60131



**Illinois Department of Transportation**

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
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**Affidavit of Availability**  
For the Letting of 11/10/22  
(Letting date)

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**Part I. Work Under Contract**

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	(C-1600)	(C-1605)	(C-1606)	(C-1607)	Awards Pending	
Contract Number	I.D.O.T. 60X74	SECTION 21-00340-00-TL	REL PROJECT 20-R0820	I.D.O.T. 61G74		
Contract With	COPENHAVER CONSTRUCTION, INC.	CITY OF AURORA	VILLAGE OF SAUK VILLAGE	"D" CONSTRUCTION, INC.		
Estimated Completion Date	11/05/22	12/31/22	11/30/22	11/30/22		
Total Contract Price	602,080.80	366,721.20	191,097.90	9,049.10		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		151,018.80	21,313.65			939,581.88
Uncompleted Dollar Value if Firm is the Subcontractor	233,039.78			6,013.63		2,748,335.00
<b>Total Value of All Work</b>						<b>3,687,916.88</b>

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	233,039.78	65,190.16	13,888.65	6,013.63	0.00	2,833,237.12
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>233,039.78</b>	<b>65,190.16</b>	<b>13,888.65</b>	<b>6,013.63</b>	<b>0.00</b>	<b>2,833,237.12</b>

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**Part III. Work Subcontracted to Others**

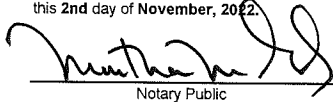
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1600)	(C-1605)	(C-1606)	(C-1607)	Awards Pending
Subcontractor		MYS INCORPORATED	MCGINTY BROS., INC.		
Type of Work		EARTH EXCAVATION & CONCRETE & SEWER	LANDSCAPING		
Subcontract Price		37,675.00	7,425.00		
Amount Uncompleted		37,675.00	7,425.00		
Subcontractor		MCGINTY BROS., INC.			
Type of Work		LANDSCAPING			
Subcontract Price		6,450.00			
Amount Uncompleted		6,450.00			
Subcontractor		GENEVA CONSTRUCTION CO.			
Type of Work		CONCRETE AND ASPHALT			
Subcontract Price		27,770.00			
Amount Uncompleted		19,187.00			
Subcontractor		NAFISCO INC.			
Type of Work		SIGNING & TRAFFIC CONTROL & PROTECTION			
Subcontract Price		11,562.80			
Amount Uncompleted		10,137.74			
Subcontractor		WORK ZONE SAFETY, INC.			
Type of Work		PAVEMENT MARKINGS			
Subcontract Price		2,280.00			
Amount Uncompleted		2,280.00			
Subcontractor		MARK-IT			
Type of Work		PAVEMENT MARKINGS			
Subcontract Price		4,098.90			
Amount Uncompleted		4,098.90			
Subcontractor		TRAFFIC CONTROL CORPORATION			
Type of Work		CENTRALIZED SYSTEM SETUP			
Subcontract Price		6,000.00			
Amount Uncompleted		6,000.00			
<b>Total Uncompleted</b>	<b>0.00</b>	<b>85,828.64</b>	<b>7,425.00</b>	<b>0.00</b>	<b>0.00</b>

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

this 2nd day of November, 2022.

  
Notary Public

My commission expires: 06/07/25



Type or Print Name Louie Veneziano President Title  
Officer or Director

Signed 

Company H&H Electric Co.

Address 2830 Commerce Street  
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	(C-1614)	(C-1615)		(C-1617)	Awards Pending
Contract Number	I.D.O.T. 62N95	I.D.O.T. 62H87		I.D.O.T. 62M93	
Contract With	I.D.O.T.	BERGER EXCAVATING CONTRACTORS		I.D.O.T.	
Estimated Completion Date	11/30/22	08/31/22		10/31/22	
Total Contract Price	978,198.50	979,727.60		220,469.30	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	168,490.52			53,114.99	1,161,187.39
Uncompleted Dollar Value if Firm is the Subcontractor		278,584.27			3,026,919.27
<b>Total Value of All Work</b>					<b>4,188,106.66</b>

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	168,490.52	273,759.27	0.00	47,020.99	0.00	3,322,507.90
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>168,490.52</b>	<b>273,759.27</b>	<b>0.00</b>	<b>47,020.99</b>	<b>0.00</b>	<b>3,322,507.90</b>

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**Part III. Work Subcontracted to Others**

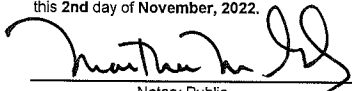
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1614)	(C-1615)	0	(C-1617)	Awards Pending
Subcontractor		ITERIS, INC.		MCGINTY BROS., INC.	
Type of Work		TRAFFIC SIGNAL TIMING		LANDSCAPING	
Subcontract Price		4,825.00		3,664.00	
Amount Uncompleted		4,825.00		3,664.00	
Subcontractor				QUIGG ENGINEERING	
Type of Work				CONSTRUCTION LAYOUT	
Subcontract Price				2,430.00	
Amount Uncompleted				2,430.00	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	4,825.00	0.00	6,094.00	0.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

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 Notary Public

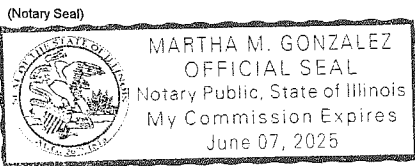
Type or Print Name Louie Veneziano President  
 Officer or Director Title

Signed 

My commission expires: 06/07/25

Company H&H Electric Co.

Address 2830 Commerce Street  
Franklin Park, Illinois 60131





**Illinois Department of Transportation**

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

**Affidavit of Availability**  
For the Letting of 11/10/22  
(Letting date)

**Instructions:** Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

**Part I. Work Under Contract**

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show **NONE**.

	(C-1618)	(C-1619)	(C-1621)	(C-1622)	(C-1623)	
Contract Number	I.D.O.T. 62C25	C.D.O.T. S-8-141	BID 2021-20	CONTRACT 2144-08042	CONTRACT 2115-10272	
Contract With	K-FIVE CONSTRUCTION CORP.	CAPITO CEMENT CO., INC.	VILLAGE OF WOODRIDGE	R.W. DUNTEMAN CO.	ARROW ROAD CONSTRUCTION COMPANY	
Estimated Completion Date	10/31/23	05/31/23	09/27/22	10/01/23	11/30/22	
Total Contract Price	2,083,460.19	3,564,294.70	595,605.34	704,431.60	666,210.12	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor			250,469.45			1,411,656.84
Uncompleted Dollar Value if Firm is the Subcontractor	1,325,067.29	2,850,904.09		587,745.42	578,199.23	8,368,835.30
<b>Total Value of All Work</b>						<b>9,780,492.14</b>

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show **NONE**.

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	1,320,117.29	2,776,654.09	162,557.55	577,745.42	578,199.23	8,737,781.48
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>1,320,117.29</b>	<b>2,776,654.09</b>	<b>162,557.55</b>	<b>577,745.42</b>	<b>578,199.23</b>	<b>8,737,781.48</b>

Disclosure of this information is **REQUIRED** to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

**Part III. Work Subcontracted to Others**

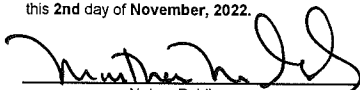
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	(C-1618)	(C-1619)	(C-1621)	(C-1622)	(C-1623)
Subcontractor	ITERIS, INC.	TRAFFIC SIGNAL CO.	MYS INCORPORATED	COMED	
Type of Work	RE-OPTIMIZE	ITEM 210	EARTH EXCAVATION, CONCRETE	ELECTRIC SERVICE CONNECTION	
Subcontract Price	4,950.00	74,250.00	58,947.50	10,000.00	
Amount Uncompleted	4,950.00	74,250.00	58,947.50	10,000.00	
Subcontractor			MCGINTY BROS., INC.		
Type of Work			LANDSCAPING		
Subcontract Price			21,204.40		
Amount Uncompleted			16,614.40		
Subcontractor			INTEGRITY ENVIRONMENTAL SERVICES, INC.		
Type of Work			SOIL DISPOSAL ANALYSIS		
Subcontract Price			4,220.00		
Amount Uncompleted			4,220.00		
Subcontractor			HAMPTON, LENZINI & RENWICK, INC.		
Type of Work			TIMING		
Subcontract Price			750.00		
Amount Uncompleted			750.00		
Subcontractor			MAINTENANCE COATINGS		
Type of Work			MARKING FOR PAVEMENT		
Subcontract Price			7,380.00		
Amount Uncompleted			7,380.00		
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncompleted</b>	<b>4,950.00</b>	<b>74,250.00</b>	<b>87,911.90</b>	<b>10,000.00</b>	<b>0.00</b>

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

this 2nd day of November, 2022.

  
 Notary Public

My commission expires: 06/07/25

Type or Print Name Louie Veneziano President  
 Officer or Director Title

Signed 

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131







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	(C-1624)	(C-1627)	(C-1628)		Awards Pending
Contract Number	I.D.O.T. 62M92	I.D.O.T. 62P18	SECTION 21-00268-24 TL		
Contract With	I.D.O.T.	ARROW ROAD CONSTRUCTION COMPANY	L.C.D.O.T.		
Estimated Completion Date	08/05/23	11/30/22	08/31/22		
Total Contract Price	2,259,883.18	178,911.60	514,969.28		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	1,871,173.54		406,149.30		3,688,979.68
Uncompleted Dollar Value if Firm is the Subcontractor		52,291.22			8,421,126.52
<b>Total Value of All Work</b>					<b>12,110,106.20</b>

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show **NONE**.

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	1,734,953.54	52,291.22	376,344.30	0.00	0.00	10,901,370.54
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>1,734,953.54</b>	<b>52,291.22</b>	<b>376,344.30</b>	<b>0.00</b>	<b>0.00</b>	<b>10,901,370.54</b>

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**Part III. Work Subcontracted to Others**

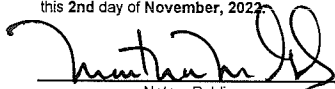
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1624)	(C-1627)	(C-1628)	0	Awards Pending
Subcontractor	DEL TORO LANDSCAPING		INTEGRITY ENVIRONMENTAL SERVICES, INC.		
Type of Work	LANDSCAPING		SOIL DISPOSAL, ETC.		
Subcontract Price	80,870.00		9,840.00		
Amount Uncompleted	80,870.00		9,840.00		
Subcontractor	INTEGRITY ENVIRONMENTAL SERVICES, INC.		ELITE FIBER OPTIC		
Type of Work	SOIL DISPOSAL, ETC.		FIBER		
Subcontract Price	11,050.00		14,565.00		
Amount Uncompleted	11,050.00		14,565.00		
Subcontractor	STEVENSON CRANE SERVICE		TRAFFIC CONTROL CORPORATION		
Type of Work	TOWER REMOVALS		MODIFY EXISTING CABINET		
Subcontract Price	26,400.00		3,900.00		
Amount Uncompleted	26,400.00		3,900.00		
Subcontractor	MACKIE CONSULTANTS		ITERIS, INC.		
Type of Work	LAYOUT		OPTIMIZATION		
Subcontract Price	17,900.00		1,500.00		
Amount Uncompleted	17,900.00		1,500.00		
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncompleted</b>	<b>136,220.00</b>	<b>0.00</b>	<b>29,805.00</b>	<b>0.00</b>	<b>0.00</b>

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

this 2nd day of November, 2022

  
Notary Public

My commission expires: 06/07/25

Type or Print Name Louie Veneziano President  
Officer or Director Title

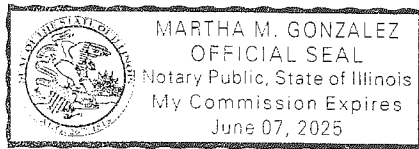
Signed 

Company H&H Electric Co.

Address 2830 Commerce Street

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(Notary Seal)





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	(C-1629)	(C-1630)	(C-1631)	(C-1636)	Awards Pending	
Contract Number	I.D.O.T. 61H36	I.D.O.T. 62N44	I.D.O.T. 62P16	I.D.O.T. 62N78		
Contract With	NARDULLI CONCRETE, INC.	CURRAN CONTRACTING COMPANY	"D" CONSTRUCTION, INC.	K-FIVE CONSTRUCTION CORPORATION		
Estimated Completion Date	10/17/22	09/30/22	10/31/22	11/05/22		
Total Contract Price	12,453.10	137,918.00	73,906.20	73,511.60		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						3,688,979.68
Uncompleted Dollar Value if Firm is the Subcontractor	12,225.97	127,452.31	54,873.51	66,797.06		8,682,475.37
<b>Total Value of All Work</b>						<b>12,371,455.05</b>

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	12,225.97	127,452.31	54,873.51	66,797.06	0.00	11,162,719.39
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>12,225.97</b>	<b>127,452.31</b>	<b>54,873.51</b>	<b>66,797.06</b>	<b>0.00</b>	<b>11,162,719.39</b>

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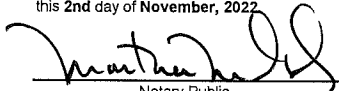
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	(C-1629)	(C-1630)	(C-1631)	(C-1636)	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
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Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncompleted</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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	(C-1641)	(C-1643)	C-1644)		Awards Pending
Contract Number	I.D.O.T. 62N74	I.D.O.T. 61H14	I.D.O.T. 62N45		
Contract With	ARROW ROAD CONSTRUCTION CO.	PLOTE CONSTRUCTION, INC.	PLOTE CONSTRUCTION, INC.		
Estimated Completion Date	11/30/22	04/30/24	10/31/22		
Total Contract Price	16,273.60	1,808,459.99	44,568.90		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor					3,688,979.68
Uncompleted Dollar Value if Firm is the Subcontractor	6,856.98	1,450,161.83	42,930.70		10,182,424.88
<b>Total Value of All Work</b>					<b>13,871,404.56</b>

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	6,856.98	1,450,161.83	42,930.70	0.00	0.00	12,662,668.90
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>6,856.98</b>	<b>1,450,161.83</b>	<b>42,930.70</b>	<b>0.00</b>	<b>0.00</b>	<b>12,662,668.90</b>

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	(C-1645)	(C-1652)	(C-1656)	(C-1659)	Awards Pending	
Contract Number	I.D.O.T. 62M47	I.D.O.T. 61H36	I.D.O.T. 61H57	Proposal 22-6070-008		
Contract With	ARROW ROAD CONSTRUCTION CO.	NARDULLI CONCRETE, INC.	PLOTE CONSTRUCTION, INC.	VILLAGE OF OSWEGO		
Estimated Completion Date	11/30/22	10/31/22	11/04/22	08/15/23		
Total Contract Price	98,197.30	38,910.80	47,506.16	1,155,629.30		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor				1,146,895.30		4,835,874.98
Uncompleted Dollar Value if Firm is the Subcontractor	78,924.84	25,651.34	47,506.16			10,334,507.22
<b>Total Value of All Work</b>						<b>15,170,382.20</b>

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	78,924.84	25,651.34	47,506.16	1,018,848.80	0.00	13,833,600.04
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>78,924.84</b>	<b>25,651.34</b>	<b>47,506.16</b>	<b>1,018,848.80</b>	<b>0.00</b>	<b>13,833,600.04</b>

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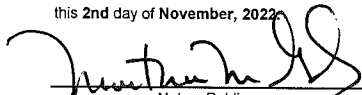
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	(C-1645)	(C-1652)	(C-1656)	(C-1659)	Awards Pending
Subcontractor				MYS INCORPORATED	
Type of Work				CONCRETE	
Subcontract Price				49,385.00	
Amount Uncompleted				49,385.00	
Subcontractor				MCGINTY BROS., INC.	
Type of Work				LANDSCAPING	
Subcontract Price				3,400.00	
Amount Uncompleted				3,400.00	
Subcontractor				INTEGRITY ENVIRONMENTAL SERVICES, INC.	
Type of Work				SOIL TESTING	
Subcontract Price				10,420.00	
Amount Uncompleted				10,420.00	
Subcontractor				TC COMPANY	
Type of Work				PAVEMENT MARKINGS	
Subcontract Price				28,341.50	
Amount Uncompleted				28,341.50	
Subcontractor				LPS PAVEMENT COMPANY	
Type of Work				BRICK PAVERS	
Subcontract Price				16,500.00	
Amount Uncompleted				16,500.00	
Subcontractor				MAKIE CONSULTANTS	
Type of Work				LAYOUT	
Subcontract Price				14,500.00	
Amount Uncompleted				14,500.00	
Subcontractor				HAMPTON, LENZINI & RENWICK, INC.	
Type of Work				OPTIMIZATION	
Subcontract Price				5,500.00	
Amount Uncompleted				5,500.00	
<b>Total Uncompleted</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>128,046.50</b>	<b>0.00</b>

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 Notary Public

Type or Print Name Louie Veneziano President Title  
 Officer or Director

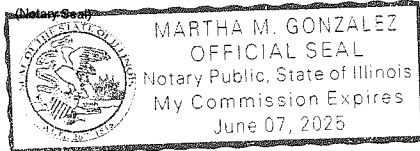
Signed 

My commission expires: 06/07/25

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131







**Illinois Department  
of Transportation**

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

**Affidavit of Availability**  
For the Letting of 11/10/22  
(Letting date)

**Instructions:** Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

**Part I. Work Under Contract**

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	(C-1660)	(C-1661)	(C-1663)	(C-1664)	Awards Pending	
Contract Number	SECTION 14-00288-01 PV	I.D.O.T. 62M59	I.D.O.T. 62N77	SECTION 22-00036- 27-GM		
Contract With	MARTAM CONSTRUCTION, INC.	MYS INCORPORATED	ARROW ROAD CONSTRUCTION CO.	K-FIVE CONSTRUCTION CORPORATION		
Estimated Completion Date	11/23/23	05/15/23	11/30/23	09/02/22		
Total Contract Price	373,095.02	391,977.78	56,367.90	4,975.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						4,835,874.98
Uncompleted Dollar Value if Firm is the Subcontractor	354,806.70	332,083.29	56,150.45	4,975.00		11,082,522.66
<b>Total Value of All Work</b>						<b>15,918,397.64</b>

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show **NONE**.

	(C-1660)	(C-1661)	(C-1663)	(C-1664)	Awards Pending	Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	354,806.70	329,833.29	56,150.45	4,975.00	0.00	14,579,365.48
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>354,806.70</b>	<b>329,833.29</b>	<b>56,150.45</b>	<b>4,975.00</b>	<b>0.00</b>	<b>14,579,365.48</b>

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**Part III. Work Subcontracted to Others**

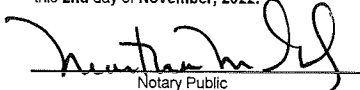
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1660)	(C-1661)	(C-1663)	(C-1664)	Awards Pending
Subcontractor		ITERIS, INC.			
Type of Work		OPTIMIZE AND TIMINGS			
Subcontract Price		2,250.00			
Amount Uncompleted		2,250.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncompleted</b>	<b>0.00</b>	<b>2,250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

this 2nd day of November, 2022.

  
Notary Public

My commission expires: 06/07/25

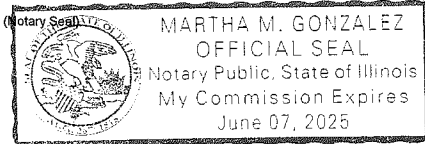
Type or Print Name Louie Veneziano President Title  
Officer or Director

Signed 

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	(C-1666)	(C-1667)	(C-1668)	(C-1669)	Awards Pending	
Contract Number	I.D.O.T. 62P32	I.D.O.T. 62N98	SECTION 21-00542-01 RS	I.D.O.T. 62P45		
Contract With	BUILDERS ASPHALT, LLC	IROQUOIS PAVING CORPORATION	GENEVA CONSTRUCTION CO.	JUDLAU CONTRACTING, INC.		
Estimated Completion Date	10/31/22	10/31/22	10/28/22	08/05/23		
Total Contract Price	68,335.20	89,914.10	70,601.80	1,181,426.99		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						4,835,874.98
Uncompleted Dollar Value if Firm is the Subcontractor	68,108.07	89,805.37	70,601.80	1,171,810.96		12,482,848.86
<b>Total Value of All Work</b>						<b>17,318,723.84</b>

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	68,108.07	89,805.37	70,601.80	1,160,630.96	0.00	15,968,511.68
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>68,108.07</b>	<b>89,805.37</b>	<b>70,601.80</b>	<b>1,160,630.96</b>	<b>0.00</b>	<b>15,968,511.68</b>

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**Part III. Work Subcontracted to Others**

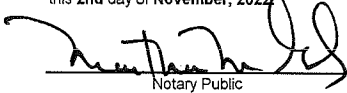
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	(C-1666)	(C-1667)	(C-1668)	(C-1669)	Awards Pending
Subcontractor				COMED	
Type of Work				ELECTRIC SERVICE	
Subcontract Price				6,665.00	
Amount Uncompleted				6,665.00	
Subcontractor				MOBOTREX, INC.	
Type of Work				MODIFY CONTROLLER & CABINET	
Subcontract Price				615.00	
Amount Uncompleted				615.00	
Subcontractor				ITERIS, INC.	
Type of Work				OPTIMIZE & TIMING	
Subcontract Price				3,900.00	
Amount Uncompleted				3,900.00	
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncompleted</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,180.00</b>	<b>0.00</b>

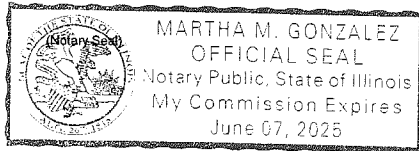
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this 2nd day of November, 2022

  
Notary Public

My commission expires: 06/07/25



Type or Print Name Louie Veneziano President  
Officer or Director Title

Signed 

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Address 2830 Commerce Street

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	(C-1670)	(C-1671)	(C-1672)	(C-1673)	Awards Pending	
Contract Number	I.D.O.T. 62N07	PROJECT NO. 22.2.01	SECTION 21-00044-00 RS	I.D.O.T. 61H47		
Contract With	MARTAM CONSTRUCTION, INC.	R.W. DUNTEMAN CO.	LINDAHL BROTHERS, INC.	BERGER EXCAVATING CONTRACTORS		
Estimated Completion Date	09/30/22	10/14/22	11/30/22	08/15/23		
Total Contract Price	2,250.00	25,315.70	8,610.00	40,583.64		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						4,835,874.98
Uncompleted Dollar Value if Firm is the Subcontractor	2,250.00	25,315.70	8,610.00	40,328.42		12,559,352.98
<b>Total Value of All Work</b>						<b>17,395,227.96</b>

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						Accumulated Totals
<b>Earthwork</b>						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	2,250.00	25,315.70	8,610.00	40,328.42	0.00	16,045,015.80
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>2,250.00</b>	<b>25,315.70</b>	<b>8,610.00</b>	<b>40,328.42</b>	<b>0.00</b>	<b>16,045,015.80</b>

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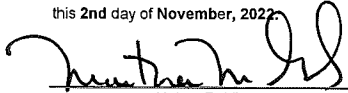
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1670)	(C-1671)	(C-1672)	(C-1673)	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
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Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncompleted</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

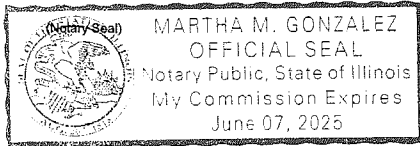
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this 2nd day of November, 2022.

  
 Notary Public

My commission expires: 06/07/25



Type or Print Name Louie Veneziano President  
 Officer or Director Title

Signed 

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	(C-1674)	(C-1675)	(C-1676)	(C-1677)	Awards Pending	
Contract Number	SECTION 22-00055-00 PV	I.D.O.T. 66L58	I.D.O.T. 62P72	I.D.O.T. 61G38		
Contract With	PLOTE CONSTRUCTION, INC.	"D" CONSTRUCTION	I.D.O.T.	LINDAHL BROS.		
Estimated Completion Date	09/30/22	11/30/22	10/31/22	10/31/22		
Total Contract Price	6,986.20	1,436,008.37	993,647.68	1,375.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor			987,085.68			5,822,960.66
Uncompleted Dollar Value if Firm is the Subcontractor	6,986.20	1,436,008.37		1,375.00		14,003,722.55
					<b>Total Value of All Work</b>	<b>19,826,683.21</b>

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	6,336.20	1,430,758.37	962,585.68	1,375.00	0.00	18,446,071.05
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>6,336.20</b>	<b>1,430,758.37</b>	<b>962,585.68</b>	<b>1,375.00</b>	<b>0.00</b>	<b>18,446,071.05</b>

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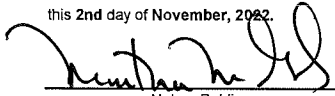
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	(C-1674)	(C-1675)	(C-1676)	(C-1677)	Awards Pending
Subcontractor	ITERIS, INC.	TRAFFIC CONTROL CORPORATION	MYS INCORPORATED		
Type of Work	TIMING	RELOCATE AND MODIFY CONTROLLER & CABINET	CONCRETE, PROTECTIVE COAT, EARTH EXCAVATION		
Subcontract Price	650.00	5,250.00	290.00		
Amount Uncompleted	650.00	5,250.00	290.00		
Subcontractor			INTEGRITY ENVIRONMENTAL SERVICES, INC.		
Type of Work			SOIL TESTING		
Subcontract Price			19,110.00		
Amount Uncompleted			19,110.00		
Subcontractor			MOBOTREX, INC.		
Type of Work			MODIFY TRAFFIC CONTROLLER		
Subcontract Price			2,500.00		
Amount Uncompleted			2,500.00		
Subcontractor			SAM SCHWARTZ		
Type of Work			RE-OPTIMIZATION		
Subcontract Price			2,600.00		
Amount Uncompleted			2,600.00		
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncompleted</b>	<b>650.00</b>	<b>5,250.00</b>	<b>24,500.00</b>	<b>0.00</b>	<b>0.00</b>

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	(C-1682)	(C-1686)	(C-1688)	(C-1692)	Awards Pending	
Contract Number	SECTION 21-00345-00 TL	SECTION 22-TSUPG- 06-GM	SECTION 22-00552-00 RS	I.D.O.T. 62N66		
Contract With	CITY OF AURORA	D.C.D.O.T.	P.T. FERRO	BUILDERS ASPHALT		
Estimated Completion Date	05/31/23	05/15/23	10/28/22	11/30/22		
Total Contract Price	627,604.56	298,659.91	112,153.80	110,943.26		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	623,238.56	298,659.91				6,744,859.13
Uncompleted Dollar Value if Firm is the Subcontractor			112,153.80	110,943.26		14,226,819.61
<b>Total Value of All Work</b>						<b>20,971,678.74</b>

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						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	542,604.88	298,659.91	112,153.80	108,743.26	0.00	17,107,177.65
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>542,604.88</b>	<b>298,659.91</b>	<b>112,153.80</b>	<b>108,743.26</b>	<b>0.00</b>	<b>17,107,177.65</b>

Disclosure of this information is **REQUIRED** to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

**Part III. Work Subcontracted to Others**

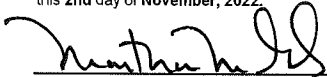
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1682)	(C-1686)	(C-1688)	(C-1692)	Awards Pending
Subcontractor	MYS INCORPORATED			MOBOTREX, INC.	
Type of Work	EARTHWORK & CONCRETE			MODIFY CONTROLLER	
Subcontract Price	33,922.50			1,000.00	
Amount Uncompleted	33,922.50			1,000.00	
Subcontractor	MCGINTY BROS.			ITERIS INC.	
Type of Work	LANDSCAPING			RE-OPTIMIZE	
Subcontract Price	2,783.00			1,200.00	
Amount Uncompleted	2,783.00			1,200.00	
Subcontractor	INTEGRITY ENVIRONMENTAL				
Type of Work	SOIL TESTING				
Subcontract Price	5,800.00				
Amount Uncompleted	5,800.00				
Subcontractor	MARKING SPECIALISTS				
Type of Work	PAVEMENT MARKING				
Subcontract Price	13,228.18				
Amount Uncompleted	13,228.18				
Subcontractor	TRAFFIC CONTROL CORPORATION				
Type of Work	ITEM 76				
Subcontract Price	24,900.00				
Amount Uncompleted	24,900.00				
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncompleted</b>	<b>80,633.68</b>	<b>0.00</b>	<b>0.00</b>	<b>2,200.00</b>	<b>0.00</b>

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

this 2nd day of November, 2022.

  
 Notary Public

My commission expires: 06/07/25



Type or Print Name Louie Veneziano President Title  
 Officer or Director

Signed 

Company H&H Electric Co.

Address 2830 Commerce Street

Franklin Park, Illinois 60131



(Letting date)

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

**Instructions:** Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

**Part I. Work Under Contract**

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show **NONE**.

	(C-1693)	(C-1695)	(C-1696)	M-0047 (NEW 2021 START)	M-0048 (NEW 2021 START)	
Contract Number	REL 20-R0865	I.D.O.T. 62N54	I.D.O.T. 62N81	I.D.O.T. 66L61	I.D.O.T. 66L66	
Contract With	VILLAGE OF ROMEOVILLE	PLOTE CONSTRUCTION	K-FIVE CONSTRUCTION	I.D.O.T.	I.D.O.T.	
Estimated Completion Date	05/31/23	11/30/22	05/31/23	06/30/23	06/30/23	
Total Contract Price	394,571.92	5,605.45	50,737.35	49,982.73	54,014.52	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	394,571.92			7,417.25	24,198.58	7,171,046.88
Uncompleted Dollar Value if Firm is the Subcontractor		5,605.45	50,737.35			14,283,162.41
<b>Total Value of All Work</b>						<b>21,454,209.29</b>

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show **NONE**.

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	394,571.92	5,605.45	50,737.35	7,417.25	24,198.58	18,928,601.60
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
<b>Totals</b>	<b>394,571.92</b>	<b>5,605.45</b>	<b>50,737.35</b>	<b>7,417.25</b>	<b>24,198.58</b>	<b>18,928,601.60</b>

Disclosure of this information is **REQUIRED** to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

**Part III. Work Subcontracted to Others**

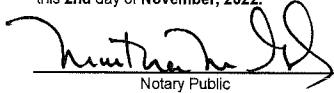
For each contract described in Part I, list all the work you have subcontracted to others.

	(C-1693)	(C-1695)	(C-1696)	M-0047 (NEW 2021 START)	M-0048 (NEW 2021 START)
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
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Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
<b>Total Uncompleted</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

this 2nd day of November, 2022.



Notary Public

My commission expires: 06/07/25

(Notary Seal)

Type or Print Name Louie Veneziano President  
Officer or Director TitleSigned Company H&H Electric Co.Address 2830 Commerce StreetFranklin Park, Illinois 60131



Local Public Agency	County	Street Name/Road Name	Section Number
City of Darien	DuPage	Clarendon Hills Rd/67th St	

I, Louie Veneziano of Franklin Park, Illinois,  
Name of Affiant City of Affiant State of Affiant

being first duly sworn upon oath, state as follows:

1. That I am the President of H&H Electric Co.  
Officer or Position Bidder
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under the proposal described above, H&H Electric Co., will maintain a business office in the  
Bidder  
 State of Illinois, which will be located in Cook County, Illinois.  
County
4. That this business office will serve as the primary place of employment for any persons employed in the construction contemplated by this proposal.
5. That this Affidavit is given as a requirement of state law as provided in Section 30-22(8) of the Illinois Procurement Code.

Signature	Date
	11/02/2022

Print Name of Affiant
Louie Veneziano, President

**Notary Public**

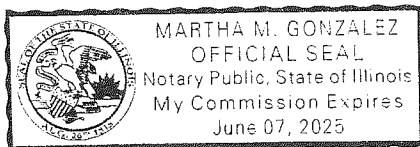
State of IL

County Cook

Signed (or subscribed or attested) before me on November 2, 2022 by  
(date)

Louie Veneziano, authorized agent(s) of  
(name/s of person/s)

H&H Electric Co.  
Bidder



(SEAL)

Signature of Notary Public

My commission expires 06/07/2025



Local Public Agency City of Darien	County DuPage	Section Number
---------------------------------------	------------------	----------------

WE, H&H Electric Company as PRINCIPAL, and The Ohio Casualty Insurance Company as SURETY, are held jointly, severally and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids, whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LPA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LPA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LPA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LPA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LPA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 2nd of November, 2022  
Day Month and Year

Principal

Company Name H&H Electric Company	
Signature By: <u>Louie S. Veneziano</u>	Date 11/02/2022
Title President	

Company Name	
Signature By:	Date
Title	

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

Surety

Name of Surety The Ohio Casualty Insurance Company
---

Signature of Attorney-in-Fact By: <u>Amber C. Drifke</u>	Date 11/02/2022
---	--------------------

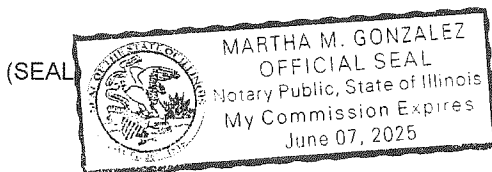
STATE OF IL  
COUNTY OF

I Martha M. Gonzalez, a Notary Public in and for said county do hereby certify that  
Louie S. Veneziano and Amber C. Drifke

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

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

Given under my hand and notarial seal this 2nd day of November, 2022  
Day Month and Year



Notary Public Signature <u>Martha M. Gonzalez</u>
Date commission expires <u>06/07/2025</u>

Local Public Agency

County

Section Number

City of Darien

DuPage

ELECTRONIC BID BOND

Electronic bid bond is allowed (box must be checked by LPA if electronic bid bond is allowed)

The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond Form. By providing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LPA under the conditions of the bid bond as shown above. (If PRINCIPAL is a joint venture of two or more contractors, an electronic bid bond ID code, company/Bidder name title and date must be affixed for each contractor in the venture.)

Electronic Bid Bond ID Code

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Company/Bidder Name

--

Signature

Date

--

--

Title

--



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8203785-985183

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Amber C. Drifke, William Brian Hollamon

all of the city of Lake Zurich state of IL each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 20 day of May, 2020.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: David M. Carey

David M. Carey, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 20 day of May, 2020 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 2nd day of November, 2022.



By: Renee C. Llewellyn

Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.



**AGENDA MEMO**  
**City Council**  
**December 19, 2022**

**ISSUE STATEMENT**

A resolution accepting a proposal from Orange Crush LLC for bituminous products as required for various Public Works projects at the specified unit pricing.

**RESOLUTION**

**BACKGROUND**

During the year the department removes and replaces various storm sewers and culvert pipes across driveway aprons and roadways for various Public Works projects. Restoration includes establishing uniform cuts, and the placement of binder and surface bituminous products.

Competitive quotes were requested for unit prices for binder and surface asphalt, and staff received four (4) competitive quotes on November 10, 2022. See [Attachment A](#). The request for quotes included two optional extensions for 2024 and 2025.

The expenditure would come from the Water, Street and Capital accounts, depending on the specific project. The total estimated costs for all maintenance and budgetary programs for the bituminous products are estimated at approximately \$45,000.00.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approving the resolution.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 19, 2022 City Council agenda for formal approval.

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Tiles in Style LLC, DBA TAZA Supplies		K-Five Hodgkins LLC		Route 66 Asphalt Company		Orange Crush, LLC	
				UNIT PRICE PICKED UP	COSTS	UNIT PRICE PICKED UP	COSTS	UNIT PRICE PICKED UP	COSTS	UNIT PRICE PICKED UP	COSTS
<i>EXAMPLE:</i>			200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
A. HMA SURFACE, MIX C, N50	200 - 2,000	TON	200	\$ 83.20	\$ 16,640.00	\$ 74.75	\$ 14,950.00	\$ 73.00	\$ 14,600.00	\$ 65.00	\$ 13,000.00
B. HMA BINDER COURSE, IL-19.0,N50	200 - 2,000	TON	200	\$ 71.50	\$ 14,300.00	\$ 68.50	\$ 13,700.00	\$ 68.00	\$ 13,600.00	\$ 62.00	\$ 12,400.00
<b>TOTAL COSTS A + B</b>					\$ 30,940.00		\$ 28,650.00		\$ 28,200.00		\$ 25,400.00
<b>QUOTE AWARDED ON TOTAL COST</b>											



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

**A RESOLUTION ACCEPTING A PROPOSAL FROM ORANGE CRUSH, LLC FOR BITUMINOUS PRODUCTS AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS AT THE SPECIFIED UNIT PRICING**

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

**SECTION 1:** The City Council of the City of Darien hereby accepts a proposal from Orange Crush, LLC for bituminous products as required for various Public Works projects at the specified unit pricing, a copy of which is attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 19<sup>th</sup> day of December 2022.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 19<sup>th</sup> day of December 2022.

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

ATTEST:

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

APPROVED AS TO FORM:

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

RES

BITUMINOUS PRODUCT QUOTE

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2023/2024 PRICING		2024/2025 PRICING		2025/2026 PRICING	
				UNIT PRICE PICKED UP	COSTS	UNIT PRICE PICKED UP	COSTS	UNIT PRICE PICKED UP	COSTS
<i>EXAMPLE:</i>			200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
A. HMA SURFACE, MIX C, N50	200 - 2,000	TON	200	\$65.00	\$13,000.00	NO BID	-----	NO BID	-----
B. HMA BINDER COURSE, IL-19.0,N50	200 - 2,000	TON	200	\$62.00	\$12,400.00	NO BID	-----	NO BID	-----
<b>TOTAL COSTS A + B</b>									
<b>QUOTE AWARDED ON TOTAL COST</b>					\$25,400.00				

Company Name: Orange Crush, LLC

Address: 321 Center Street Hillside IL 60162

Submitted By: Daniel Ahern

Date: 11/10/2022

Telephone Number: (708) 544-9440

Mobile Telephone Number: (708) 935-1216

Fax Number: (708) 544-9440

E-mail Address: dahern@orange-crush.com

Authorized Signature: *[Signature]*

VICE PRESIDENT

**AGENDA MEMO**  
**City Council**  
**December 19, 2022**

**ISSUE STATEMENT**

A resolution accepting a proposal from M & J Asphalt Paving Company, Inc., for the removal and replacement of bituminous aprons and road patches at the proposed unit pricing as required for various Public Works projects for a period of May 1, 2023 through April 30, 2024.

**RESOLUTION**

**BACKGROUND**

During the year the department removes and replaces various storm sewers, culvert pipes and water main break repairs across driveway aprons and roadways for various Public Works projects. Restoration for the driveways includes establishing uniform cuts, asphalt removal and replacement.

On November 10, 2022, competitive quotes for the removal and replacement of bituminous aprons and road patches were requested. Staff received one (1) competitive quote. The sole bid was submitted by M & J Asphalt Paving Company, Inc. See [Attachment A](#).

The expenditure would come from the Water, Street and Capital accounts, depending on the specific project. The total estimated costs for all maintenance and budgetary programs for the bituminous products are estimated at approximately \$75,000.00 pending Capital Project budget approval.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with M & J Asphalt Paving Company, Inc.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 19, 2022 City Council agenda for formal approval.

BITUMINOUS SURFACE-DRIVEWAY/APRONS/STREETS  
2023-2024

				M & J Asphalt Paving Company, Inc.	
DESCRIPTION	QUANTITY- RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE PER SQUARE YARD	COSTS
<i>EXAMPLE:</i>			100	\$ 1.00	\$ 100.00
A. BITUMINOUS DRIVEWAY APRONS COST FOR PREPERATION AND PLACEMENT OF 3-INCHES-BITUMINOUS SURFACE-INCLUDED IS SAWCUTING AND COMPACTION	Less than 50	SQUARE YARD	50 SQUARE YARD	\$ 96.50	\$ 4,825.00
	50 - 100	SQUARE YARD	100 SQUARE YARD	\$ 50.50	\$ 5,050.00
	101 - 200	SQUARE YARD	200 SQUARE YARD	\$ 46.25	\$ 9,250.00
B. BITUMINOUS ROADWAY PATCHES/CROSSING COST FOR PREPERATION AND PLACEMENT OF 5- INCHES-BITUMINOUS SURFACE (3 INCHES BINDER AND 2 INCHES BITUMINOUS SURFACE)-INCLUDED IS SAWCUTING AND COMPACTION	200 +	SQUARE YARD	200 SQUARE YARD	\$ 70.00	\$ 14,000.00
<b>TOTAL COSTS A + B</b>				\$ 263.25	\$ 33,125.00

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM M & J ASPHALT PAVING COMPANY, INC., FOR THE REMOVAL AND REPLACEMENT OF BITUMINOUS APRONS AND ROAD PATCHES AT THE PROPOSED UNIT PRICING AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024**

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

**SECTION 1:** The City Council of the City of Darien hereby accepts a proposal from M & J Asphalt Paving Company, Inc., for the removal and replacement of bituminous aprons and road patches at the proposed unit pricing as required for various Public Works projects for a period of May 1, 2023 through April 30, 2024, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 19<sup>th</sup> day of December 2022.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 19<sup>th</sup> day of December 2022.

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

ATTEST:

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

APPROVED AS TO FORM:

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



BITUMINOUS SURFACE DRIVEWAY APRONS/STREET SUMMARY QUOTE REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2023-2024		2024-2025		2025-2026	
				UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS
<i>EXAMPLE:</i>			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
A. BITUMINOUS DRIVEWAY APRONS COST FOR PREPARATION AND PLACEMENT OF 3-INCHES-BITUMINOUS SURFACE-INCLUDED IS SAWCUTTING AND COMPACTION	Less than 50	SQUARE YARD	SQUARE YARD	\$96.50	\$4,825.00	\$109.00	\$5,450.00	\$122.00	\$6,100.00
	50 - 100	SQUARE YARD	SQUARE YARD	\$50.50	\$5,050.00	\$58.00	\$5,800.00	\$65.50	\$6,550.00
	101 - 200	SQUARE YARD	SQUARE YARD	\$46.25	\$9,250.00	\$54.50	\$10,900.00	\$60.00	\$12,000.00
B. BITUMINOUS ROADWAY PATCHES/CROSSING COST FOR PREPARATION AND PLACEMENT OF 5-INCHES-BITUMINOUS SURFACE (3 INCHES BINDER AND 2 INCHES BITUMINOUS SURFACE)-INCLUDED IS SAWCUTTING AND COMPACTION	200 +	SQUARE YARD	SQUARE YARD	\$70.00	\$14,000.00	\$81.90	\$16,380.00	\$90.00	\$18,000.00
<b>TOTAL COSTS A + B</b>					\$33,125.00		\$38,530.00		\$42,650.00
<b>QUOTE AWARDED ON TOTAL COST</b>									
<b>Company Name:</b>	M & J Asphalt Paving Company, Inc.								
<b>Address:</b>	3124 S. 60th Court Cicero, Illinois 60804								
<b>Submitted By:</b>	Michael Denault, Project Administrator								
<b>Date:</b>	November 10, 2022								
<b>Telephone Number:</b>	708-222-1200								
<b>Mobile Telephone Number:</b>	708-431-4683								
<b>Fax Number:</b>	708-222-1213								
<b>E-mail Address:</b>	mdenault@mjworks.com								
<b>Authorized Signature:</b>	<i>Michael Denault</i>								



**AGENDA MEMO**  
**City Council**  
**December 19, 2022**

**ISSUE STATEMENT**

A resolution accepting a proposal from 119th St Materials for tipping and transfer fees at the proposed unit prices for certain generated waste from various Public Works Projects.

**RESOLUTION**

**BACKGROUND**

During the year the department generates waste from various Public Works projects, such as water main breaks, valve and hydrant replacements, landscape restorations and ditching projects. Staff requested competitive quotes on November 10, 2022 for the services and received one (1) competitive quote, see [Attachment A](#). The sole bid was provided by, 119th St Materials.

The expenditure would come from the Water, Street and Capital accounts, depending on the specific project generating the waste. The total estimated costs for all maintenance and budgetary programs for this item are \$65,000.00 pending Capital Project budget approval.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approving the resolution.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 19, 2022 City Council agenda for formal approval.

				119th Street Materials	
DESCRIPTION	QUANTITY-RANGE	MATERIAL/UNIT	MULTIPLIER QUANTITY	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			50	\$1.00	\$ 50.00
A. Dump/Transfer Fee	50 - 1000	Clay Per Load - 4 Wheeler	50	\$ 57.30	\$ 2,865.00
B. Dump/Transfer Fee	50 - 1000	Clay Per Load - 6 Wheeler	50	\$ 77.30	\$ 3,865.00
C. Dump/Transfer Fee	50 - 1000	Clay Per Load - Semi	50	\$ 87.30	\$ 4,365.00
D. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 4 Wheeler	50	\$ 57.30	\$ 2,865.00
E. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 6 Wheeler	50	\$ 77.30	\$ 3,865.00
F. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - Semi	50	\$ 87.30	\$ 4,365.00
<b>COSTS A-F</b>					<b>\$ 22,190.00</b>
G. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 4 Wheeler	50	\$ 45.00	\$ 2,250.00
H. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 6 Wheeler	50	\$ 55.00	\$ 2,750.00
I. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - Semi	50	\$ 75.00	\$ 3,750.00
<b>SUB-TOTAL (A-I)</b>					<b>\$ 30,940.00</b>
J. Dump/Transfer Fee	50 - 1000	Sod Per Load - 4 Wheeler	50	no quote	no quote
K. Dump/Transfer Fee	50 - 1000	Sod Per Load - 6 Wheeler	50	no quote	no quote
L. Dump/Transfer Fee	50 - 1000	Sod Per Load - Semi	50	no quote	no quote
<b>Sod Dumping SUB-TOTAL</b>					<b>no quote</b>
<b>TOTAL COSTS A - L</b>					<b>\$ 30,940.00</b>

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

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM 119TH ST MATERIALS FOR TIPPING AND TRANSFER FEES AT THE PROPOSED UNIT PRICES FOR CERTAIN GENERATED WASTE FROM VARIOUS PUBLIC WORKS PROJECTS**

**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 accepts a proposal for tipping and transfer fees from 119th St Materials at the proposed unit prices for certain generated waste from various public works projects, attached hereto as “**Exhibit A**” and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 19<sup>th</sup> day of December 2022.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 19<sup>th</sup> day of December 2022.

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

ATTEST:


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

APPROVED AS TO FORM:

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

DUMP / TRANSFER FEE QUOTE

DESCRIPTION	QUANTITY-RANGE	MATERIAL/UNIT	MULTIPLIER QUANTITY	2023-2024		2024-2025		2025-2026	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
EXAMPLE:			50	\$ 1.00	\$ 50.00				
A. Dump/Transfer Fee	50 - 1000	Clay Per Load - 4 Wheeler	50	57.30	2,865.00				
B. Dump/Transfer Fee	50 - 1000	Clay Per Load - 6 Wheeler	50	77.30	3,865.00				
C. Dump/Transfer Fee	50 - 1000	Clay Per Load - Semi	50	87.30	4,365.00				
D. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 4 Wheeler	50	57.30	2,865.00				
E. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 6 Wheeler	50	77.30	3,865.00				
F. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - Semi	50	87.30	4,365.00				
G. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 4 Wheeler	50	45.00	2,250.00				
H. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 6 Wheeler	50	55.00	2,750.00				
I. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - Semi	50	75.00	3,750.00				
J. Dump/Transfer Fee	50 - 1000	Sod Per Load - 4 Wheeler	50	N/A	N/A				
K. Dump/Transfer Fee	50 - 1000	Sod Per Load - 6 Wheeler	50	N/A	N/A				
L. Dump/Transfer Fee	50 - 1000	Sod Per Load - Semi	50	N/A	N/A				
TOTAL COSTS A - L									
QUOTE AWARDED ON TOTAL COST									

Company Name:	119TH STREET MATERIALS
Address:	22957 W. 119TH STREET, PLAINFIELD, IL 60585
Submitted By:	JAMES BARRY
Date:	10-27-2022
Telephone/FAX:	815-324-4119
Mobile Number:	630-606-7000
E-mail Address:	jib8454@YAHOO.COM
Authorized Signature:	

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

**AGENDA MEMO**  
**City Council**  
**December 19, 2022**

**ISSUE STATEMENT**

A resolution accepting a proposal from XBE, LLC to provide trucking services relating to hauling waste generated from excavations for a period of May 1, 2023 through April 30, 2024.

**RESOLUTION**

**BACKGROUND**

Throughout the year the department generates waste from various Public Works projects, such as water main breaks, valve and hydrant replacements, landscape restorations and drainage projects. The waste is temporarily stored at the Public Works facility and requires removal. The trucks are then scheduled, filled by City loaders and the waste is hauled to a local landfill.

Competitive quotes were requested for hauling services and staff received one (1) competitive quote. The sole bidder was XBE, LLC. See [Attachment A](#). The proposal stipulates that pricing be held in place from May 1, 2023 through April 30, 2024. Please note a provision for a fuel surcharge is include within the hourly proposal. The fuel surcharge will be monitored on a quarterly basis. XBE, LLC continues to provide optimal services.

The expenditure would come from the Water, Street and Capital accounts, depending on the specific project generating the waste. The total estimated costs for all maintenance and budgetary programs for hauling are estimated to be approximately \$100,000.00 pending Capital Project budget approval.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approving the resolution.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 19, 2022 City Council agenda for formal approval.

				XBE, LLC			
DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER - QUANTITY FOR ILLUSTRATION PURPOSES ONLY	UNIT PRICE PER HOUR	UNIT PRICE PER HOUR WITH FUEL SURCHARGE	COSTS	22/23 BUDGET ALLOCATION
Trucking/Semi	200 to 1,000	PER LOAD-TO AND FROM SHOP-SHOP MUST BE NO MORE THAN 20 MINUTES FROM CITY OF DARIEN LIMITS. TIPPING SITE WILL BE LOCATED WITHIN 20-25 MINUTES FROM THE CITY OF DARIEN	200	\$115	\$127.08	\$23,000	\$100,000

base rate

90 minute travel will be applied to each shift & a minimum of 6 hours. Hourly rate will be base rate plus FSC as per attached table. (ex. At current diesel cost \$5.38/gal, \$115 + 10.5% for total hourly rate of \$127.08)



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

**A RESOLUTION ACCEPTING A PROPOSAL FROM XBE, LLC TO PROVIDE TRUCKING SERVICES RELATING TO HAULING WASTE GENERATED FROM EXCAVATIONS FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024**

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

**SECTION 1:** The City Council of the City of Darien hereby accepts a proposal from XBE, LLC, to provide trucking services relating to hauling waste generated from excavations for a period of May 1, 2023 through April 30, 2024, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 19<sup>th</sup> day of December 2022.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 19<sup>th</sup> day of December 2022.

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

ATTEST:

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

APPROVED AS TO FORM:

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



DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER-QUANTITY	2023-2024		2024-2025		2025-2026	
				UNIT PRICE PER HOUR	COSTS	UNIT PRICE PER HOUR	COSTS	UNIT PRICE PER HOUR	COSTS
<b>EXAMPLE:</b>			<b>100</b>	\$ 50.00	\$ 5,000.00	\$ 60.00	\$ 6,000.00	\$ 70.00	\$ 7,000.00
Trucking/Semi	200-1000	PER LOAD-TO AND FROM SHOP-SHOP MUST BE NO MORE THAN 20 MINUTES FROM CITY OF DARIEN LIMITS. TIPPING SITE WILL BE LOCATED WITHIN 20-25 MINUTES FROM THE CITY OF DARIEN	100	\$115 Base Rate	\$11,500.00	\$120 Base Rate	\$12,000.00	\$126.00 Base Rate	\$12,600.00

<b>Company Name:</b>	XBE, LLC
<b>Address:</b>	520 W Pennway St, Suite 300, Kansas City, MO 64108
<b>Submitted By:</b>	Matt Lerner
<b>Date:</b>	November 7th, 2022
<b>Telephone Number-Office</b>	
<b>Cellular</b>	402-290-7738
<b>Fax Number:</b>	
<b>E-mail Address:</b>	matt-lerner@x-b-e.com
<b>Authorized Signature:</b>	<i>Matt Lerner</i>

**Note: Trucking services shall be made available within 48 hours of initial request.**  
 90 minutes travel will be applied to each shift and a minimum of 6 hours.  
 Hourly rate will be base rate plus FSC as per attached table. (ex. at current diesel cost \$5.38/gal, \$115 + 10.5% for total hourly rate of \$127.08)



City of Darien Fuel Surcharge Equivalency					
Zero Index Value	\$	3.95			
Zero Index Intercept		29.6%			
Index Value >=	Index Value <	Index Value Mid	Expected	Calculated	Effective Hourly Rate:
\$ 3.90	\$ 4.00	\$ 3.95	0.00%	0.00%	\$115.00
\$ 4.00	\$ 4.10	\$ 4.05	0.75%	0.75%	\$115.86
\$ 4.10	\$ 4.20	\$ 4.15	1.50%	1.50%	\$116.73
\$ 4.20	\$ 4.30	\$ 4.25	2.25%	2.25%	\$117.59
\$ 4.30	\$ 4.40	\$ 4.35	3.00%	3.00%	\$118.45
\$ 4.40	\$ 4.50	\$ 4.45	3.75%	3.75%	\$119.31
\$ 4.50	\$ 4.60	\$ 4.55	4.50%	4.50%	\$120.18
\$ 4.60	\$ 4.70	\$ 4.65	5.25%	5.25%	\$121.04
\$ 4.70	\$ 4.80	\$ 4.75	6.00%	6.00%	\$121.90
\$ 4.80	\$ 4.90	\$ 4.85	6.75%	6.75%	\$122.76
\$ 4.90	\$ 5.00	\$ 4.95	7.50%	7.50%	\$123.63
\$ 5.00	\$ 5.10	\$ 5.05	8.25%	8.25%	\$124.49
\$ 5.10	\$ 5.20	\$ 5.15	9.00%	9.00%	\$125.35
\$ 5.20	\$ 5.30	\$ 5.25	9.75%	9.75%	\$126.21
\$ 5.30	\$ 5.40	\$ 5.35	10.50%	10.50%	\$127.08
\$ 5.40	\$ 5.50	\$ 5.45	11.25%	11.25%	\$127.94
\$ 5.50	\$ 5.60	\$ 5.55	12.00%	12.00%	\$128.80
\$ 5.60	\$ 5.70	\$ 5.65	12.75%	12.75%	\$129.66
\$ 5.70	\$ 5.80	\$ 5.75	13.50%	13.50%	\$130.53
\$ 5.80	\$ 5.90	\$ 5.85	14.25%	14.25%	\$131.39
\$ 5.90	\$ 6.00	\$ 5.95	15.00%	15.00%	\$132.25
\$ 6.00	\$ 6.10	\$ 6.05	15.75%	15.75%	\$133.11

**AGENDA MEMO**  
**City Council**  
**December 19, 2022**

**ISSUE STATEMENT**

A resolution accepting a proposal from Core & Main for Culvert Metal Pipes, Metal Bands and Metal Flared End Sections and fittings as required for various Public Works projects for a period of May 1, 2023 through April 30, 2024.

**RESOLUTION**

**BACKGROUND**

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

Competitive quotes were requested on November 10, 2022 and staff received three (3) competitive quote. See [Attachment A](#). The lowest competitive quote was submitted by Core & Main. The request for proposals requested pricing to be from May 1, 2023 to April 30, 2024.

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the pipe material. The total estimated costs for all maintenance and budgetary programs utilizing the proposed material are approximately \$75,000.00 pending Capital Project budget approval.

**COMMITTEE RECOMMENDATION**

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

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 19, 2022 City Council agenda for formal approval.

CULVERT METAL PIPE MATERIAL QUOTE REQUEST  
2023 - 2024

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Underground Pipe & Valve Co.		Core & Main		Water Products Company	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			500	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00
12-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 6,000	LINEAL FOOT	500	\$ 15.95	\$ 7,975.00	\$ 14.23	\$ 7,115.00	\$ 20.17	\$ 10,085.00
15-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 21.15	\$ 10,575.00	\$ 19.13	\$ 9,565.00	\$ 25.40	\$ 12,700.00
18-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 26.45	\$ 13,225.00	\$ 22.76	\$ 11,380.00	\$ 30.15	\$ 15,075.00
A. 24-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 33.55	\$ 16,775.00	\$ 23.45	\$ 11,725.00	\$ 40.35	\$ 20,175.00
B. 42-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 69.75	\$ 34,875.00	\$ 61.56	\$ 30,780.00	\$ 71.00	\$ 35,500.00
C. 12-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 29.00	\$ 1,450.00	\$ 26.50	\$ 1,325.00	\$ 41.00	\$ 2,050.00
D. 15-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 39.00	\$ 1,950.00	\$ 35.50	\$ 1,775.00	\$ 51.00	\$ 2,550.00
E. 18-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 48.00	\$ 2,400.00	\$ 42.50	\$ 2,125.00	\$ 61.00	\$ 3,050.00
F. 24-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 60.00	\$ 3,000.00	\$ 56.00	\$ 2,800.00	\$ 81.00	\$ 4,050.00
G. 42-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 125.00	\$ 6,250.00	\$ 114.50	\$ 5,725.00	\$ 142.00	\$ 7,100.00
H. 12-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	\$ 113.00	\$ 5,650.00	\$ 73.50	\$ 3,675.00	\$ 115.00	\$ 5,750.00
I. 15-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	\$ 150.00	\$ 7,500.00	\$ 93.50	\$ 4,675.00	\$ 145.00	\$ 7,250.00
J. 18-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 198.00	\$ 9,900.00	\$ 121.50	\$ 6,075.00	\$ 188.00	\$ 9,400.00
K. 24-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 289.00	\$ 14,450.00	\$ 185.50	\$ 9,275.00	\$ 281.00	\$ 14,050.00
L. 42-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 2,033.00	\$ 101,650.00	\$ 1,291.50	\$ 64,575.00	\$ 1,995.00	\$ 99,750.00
<b>TOTAL COSTS A - L</b>					<b>\$ 237,625.00</b>		<b>\$ 172,590.00</b>		<b>\$ 248,535.00</b>



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

**A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR CULVERT METAL PIPES, METAL BANDS AND METAL FLARED END SECTIONS AND FITTINGS AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Core & Main to provide culvert metal pipes, metal bands and metal flared end sections and fittings at the proposed unit prices for various Public Works projects for a period of May 1, 2023 through April 30, 2024, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein..

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 19<sup>th</sup> day of December 2022.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 19<sup>th</sup> day of December 2022.**

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

ATTEST:

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

APPROVED AS TO FORM:

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



CULVERT METAL PIPE MATERIAL QUOTE REQUEST

DESCRIPTION	QUANTITY RANGE	UNIT	MULTIPLIER QUANTITY	2023-2024		2024-2025		2025-2026	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			500	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00
12-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 6,000	LINEAL FOOT	500	14.23	7,115.00				
15-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	19.13	9,565.00		NO BID		
18-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	22.76	11,380.00		NO BID		NO BID
A. 24-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	23.45	11,725.00				
B. 42-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	61.56	30,780.00				
C. 12-INCH CONNECTOR BAND	50 - 200	EACH	50	26.50	1,325.00				
D. 15-INCH CONNECTOR BAND	50 - 200	EACH	50	35.50	1,775.00				
E. 15-INCH CONNECTOR BAND	50 - 200	EACH	50	42.50	2,125.00				
F. 24-INCH CONNECTOR BAND	50 - 200	EACH	50	56.00	2,800.00				
G. 42-INCH CONNECTOR BAND	50 - 200	EACH	50	114.50	5,725.00				
H. 12-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	73.50	3,675.00				
I. 15-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	93.50	4,675.00				
J. 18-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	121.50	6,075.00				
K. 24-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	185.50	9,275.00				
L. 42-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	1291.50	64,575.00				
TOTAL COSTS A - 1					172,590.00				
QUOTE AWARDED ON TOTAL COST									
Company Name:	CORE AND MAIN								
Address:	3415 OHIO AVE ST CHARLES IL 60174								
Submitted By:	MARK HANSON								
Date:	11/9/22								
Telephone Number:	630 665 1800								
Fax Number:	630-665-1887								
E-mail Address:	MARK.HANSON@COREANDMAIN.COM								
Authorized Signature:	<i>Mark Hanson</i>								

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

**AGENDA MEMO**  
**City Council**  
**December 19, 2022**

**ISSUE STATEMENT**

A resolution accepting a proposal from Core & Main for High Density Polyethylene Pipes, bands, flared end sections and fittings as required for various Public Works projects for a period of May 1, 2023 through April 30, 2024.

**RESOLUTION**

**BACKGROUND**

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

Competitive quotes were requested for the various HDPP products and staff received three (3) competitive quotes. See [Attachment A](#). The request for quotes stipulated that pricing be held in place from May 1, 2023 to April 30, 2024.

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the pipe material. The total estimated costs for all maintenance and budgetary programs for the material have been estimated at approximately \$80,000.00 pending Capital Project budget approval.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 19, 2022 City Council agenda for formal approval.

	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Underground Pipe & Valve Company		Core & Main		Water Products Company	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
A. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,800	LINEAL FT	100	\$ 0.70	\$ 70.00	\$ 0.70	\$ 70.00	\$ 0.79	\$ 79.00
B. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,800	LINEAL FT	100	\$ 0.87	\$ 87.00	\$ 0.86	\$ 86.00	\$ 0.98	\$ 98.00
C. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,800	LINEAL FT	100	\$ 1.80	\$ 180.00	\$ 1.75	\$ 175.00	\$ 1.98	\$ 198.00
D. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,800	LINEAL FT	100	\$ 1.95	\$ 195.00	\$ 1.92	\$ 192.00	\$ 2.16	\$ 216.00
E. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,500	LINEAL FT	100	\$ 1.70	\$ 170.00	\$ 1.70	\$ 170.00	\$ 1.91	\$ 191.00
F. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,500	LINEAL FT	100	\$ 2.00	\$ 200.00	\$ 1.98	\$ 198.00	\$ 2.24	\$ 224.00
G. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,500	LINEAL FT	100	\$ 4.55	\$ 455.00	\$ 4.51	\$ 451.00	\$ 5.08	\$ 508.00
H. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,500	LINEAL FT	100	\$ 4.80	\$ 480.00	\$ 4.78	\$ 478.00	\$ 5.39	\$ 539.00
I. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$ 7.90	\$ 790.00	\$ 7.90	\$ 790.00	\$ 8.37	\$ 837.00
J. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT-PERFORATED WITHOUT SOCK	100 - 4,000	LINEAL FT	100	\$ 7.90	\$ 790.00	\$ 7.90	\$ 790.00	\$ 8.37	\$ 837.00
K. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT-PERFORATED -WITH SOCK	100 - 4,000	LINEAL FT	100	\$ 8.70	\$ 870.00	\$ 8.70	\$ 870.00	\$ 9.21	\$ 921.00
L. 15-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$ 10.90	\$ 1,090.00	\$ 10.90	\$ 1,090.00	\$ 11.54	\$ 1,154.00
M. 18-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 15.00	\$ 1,500.00	\$ 15.00	\$ 1,500.00	\$ 15.88	\$ 1,588.00
N. 24-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 26.05	\$ 2,605.00	\$ 26.01	\$ 2,601.00	\$ 27.54	\$ 2,754.00
O. 36-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 46.25	\$ 4,625.00	\$ 46.22	\$ 4,622.00	\$ 48.94	\$ 4,894.00
P. 12-INCH HDPE BAND	25 - 100	EACH	25	\$ 16.00	\$ 400.00	\$ 15.50	\$ 387.50	\$ 17.28	\$ 432.00
Q. 15-INCH HDPE BAND	25 - 100	EACH	25	\$ 27.00	\$ 675.00	\$ 26.00	\$ 650.00	\$ 28.79	\$ 719.75
R. 24-INCH HDPE BAND	25 - 100	EACH	25	\$ 63.00	\$ 1,575.00	\$ 61.50	\$ 1,537.50	\$ 65.00	\$ 1,625.00
S. 36-INCH HDPE BAND	25 - 100	EACH	25	\$ 204.00	\$ 5,100.00	\$ 199.00	\$ 4,975.00	\$ 211.00	\$ 5,275.00
T. 12-INCH FLARED END WITH BOLT COLLAR- HDPE	25 - 50	EACH	25	\$ 244.00	\$ 6,100.00	\$ 242.50	\$ 6,062.50	\$ 260.00	\$ 6,500.00
U. 15-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	\$ 244.00	\$ 6,100.00	\$ 242.50	\$ 6,062.50	\$ 260.00	\$ 6,500.00
<b>TOTAL COSTS A - U</b>					<b>\$ 34,057.00</b>		<b>\$ 33,758.00</b>		<b>\$ 36,089.75</b>
V. 12 x 12 INLET BOX - 2 HOLE	5 - 50	EACH	5	\$ 57.00	\$ 285.00	\$ 34.00	\$ 170.00	\$ 735.00	\$ 3,675.00
W. 12 x 12 INLET BOX - 4 HOLE	5 - 50	EACH	5	\$ 67.00	\$ 335.00	\$ 53.00	\$ 265.00	\$ 735.00	\$ 3,675.00
<b>TOTAL COST V-W</b>					<b>\$ 620.00</b>		<b>\$ 435.00</b>		<b>\$ 7,350.00</b>
X. CONNECTORS - 4"	10 - 100	EACH	10	\$ 7.00	\$ 70.00	\$ 5.50	\$ 55.00	\$ 3.50	\$ 35.00
Y. CONNECTORS - 6"	10 - 100	EACH	10	\$ 7.00	\$ 70.00	\$ 7.00	\$ 70.00	\$ 8.15	\$ 81.50
<b>TOTAL COSTS X-Y</b>					<b>\$ 140.00</b>		<b>\$ 125.00</b>		<b>\$ 116.50</b>
<b>QUOTE AWARDED ON TOTAL COST</b>					<b>\$ 34,817.00</b>		<b>\$ 34,318.00</b>		<b>\$ 43,556.25</b>

math error  
submitted as  
\$43,556.50

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR HIGH DENSITY POLYETHYLENE PIPES (HDPP), BANDS, FLARED END SECTIONS, AND FITTINGS AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Core & Main to provide High Density Polyethylene Pipes, bands, flared end sections and fittings at the proposed unit prices for various Public Works projects for a period of May 1, 2023 through April 30, 2024, attached hereto as “**Exhibit A**” and is by this reference expressly incorporated herein..

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 19<sup>th</sup> day of December 2022.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 19<sup>th</sup> day of December 2022.

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

ATTEST:

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

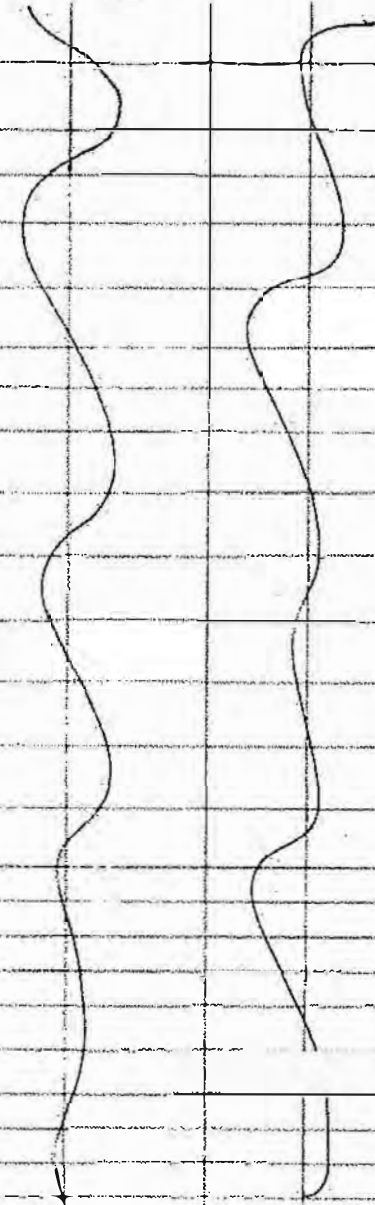
APPROVED AS TO FORM:

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



POLYETHYLENE PIPE QUOTE REQUEST

	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2023-2024		2024-2025		2025-2026	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
A. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,800	LINEAL FT	100	.70	70.00				
B. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,800	LINEAL FT	100	.86	86.00				
C. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,800	LINEAL FT	100	1.75	175.00				
D. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,800	LINEAL FT	100	1.92	192.00				
E. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,500	LINEAL FT	100	1.70	170.00				
F. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,500	LINEAL FT	100	1.98	198.00				
G. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,500	LINEAL FT	100	4.51	451.00				
H. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,500	LINEAL FT	100	4.78	478.00				
I. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	7.90	790.00				
J. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT-PERFORATED WITHOUT SOCK	100 - 4,000	LINEAL FT	100	7.90	790.00				
K. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT-PERFORATED-WITH SOCK	100 - 4,000	LINEAL FT	100	8.70	870.00				
L. 15-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	10.90	1,090.00				
M. 18-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	15.00	1,500.00				
N. 24-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	26.01	2,601.00				
O. 36-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	46.22	4,622.00				
P. 12-INCH HDPE BAND	25 - 100	EACH	25	15.50	387.50				
Q. 15-INCH HDPE BAND	25 - 100	EACH	25	26.00	650.00				
R. 24-INCH HDPE BAND	25 - 100	EACH	25	61.50	1,537.50				
S. 36-INCH HDPE BAND	25 - 100	EACH	25	199.00	4,975.00				
T. 12-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	242.50	6,062.50				
U. 15-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	242.50	6,062.50				
V. 12 x 12 INLET BOX - 2 HOLE	5 - 50	EACH	5	39.00	170.00				
W. 12 x 12 INLET BOX - 4 HOLE	5 - 50	EACH	5	53.00	265.00				
X. CONNECTORS - 4"	10 - 100	EACH	10	5.50	55.00				
Y. CONNECTORS - 6"	10 - 100	EACH	10	7.00	70.00				
TOTAL COSTS A - Y									
QUOTE AWARDED ON TOTAL COST									



Company Name: **Core & Main** no bid

Address: **3415 Ohio Ave ST CHARLES IL 60174**

Submitted By: **MARK HANNON**

Date: **11/9/22**

Telephone Number: **630-665-1800**

Mobile Telephone Number: **630-514-4122**

Fax Number: **630-665-1887**

E-mail Address: **MARK.HANNON@COREANDMAIN.COM**

Authorized Signature: *Mark Hannon*

**AGENDA MEMO**  
**City Council**  
**December 19, 2022**

**ISSUE STATEMENT**

A resolution accepting a proposal from EJ USA, Inc. for storm sewer structures, iron sewer grates, concrete adjusting rings as required for various Public Works projects for a period of May 1, 2023 through April 30, 2024.

**RESOLUTION**

**BACKGROUND**

During the year, the department requires the use of storm sewer structures to be used for various Public Works projects, such as storm sewer maintenance and ditching projects.

Competitive quotes were requested for the storm sewer material, and staff received two (2) competitive quote. See [Attachment A](#). EJ USA, Inc. was the only company to give a quote for East Jordan grates in the request. The request for quotes stipulated that pricing be held in place from May 1, 2023 through April 30, 2024.

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the storm structure material. The total estimated costs for all maintenance and budgetary programs for this item have been approximated to \$90,000.00 pending Capital Project budget approval.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 19, 2022 City Council agenda for formal approval.

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	EJ USA, Inc.		Norwalk Tank Co.	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			15	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00
A. EAST JORDAN HEAVY DUTY DITCH GRATE-MODEL NO 6527 OR EQUIVALENT	15 - 250	EACH	15	\$ 209.44	\$ 3,141.60	no quote	no quote
B. EAST JORDAN HEAVY DUTY 7000 CATCH BASIN FRAME WITH M1 GRATE OR EQUIVALENT EJIW 7000 COMPLETE	15 - 250	EACH	15	\$ 490.09	\$ 7,351.35	no quote	no quote
C. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 18-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	no quote	no quote	\$ 163.30	\$ 2,449.50
D. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 24-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	no quote	no quote	\$ 151.20	\$ 2,268.00
E. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 30-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	10 - 250	EACH	10	no quote	no quote	\$ 204.40	\$ 2,044.00
F. TYPE C-CATCH BASIN 30-INCH O.D. X 24-INCH I.D. 36-INCH HIGH WITH TWO HOLES-UP TO 3 HOLES MAY BE REQUIRED	5 - 100	EACH	5	no quote	no quote	\$ 204.40	\$ 1,022.00
G. 1-INCH CONCRETE RING	8 - 100	EACH	8	no quote	no quote	\$ 32.05	\$ 256.40
H. 2-INCH CONCRETE RING	5 - 100	EACH	5	no quote	no quote	\$ 32.05	\$ 160.25
I. 3-INCH CONCRETE RING	5 - 100	EACH	5	no quote	no quote	\$ 35.08	\$ 175.40
J. 4-INCH CONCRETE RING	5 - 100	EACH	5	no quote	no quote	\$ 37.50	\$ 187.50
K. 6-INCH CONCRETE RING	5 - 100	EACH	5	no quote	no quote	\$ 48.38	\$ 241.90
L. 8-INCH CONCRETE RING	5 - 100	EACH	5	no quote	no quote	no quote	no quote
<b>TOTAL COSTS A - L</b>					<b>\$ 10,492.95</b>		<b>\$ 8,804.95</b>

QUOTE AWARDED ON TOTAL COST

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM EJ USA, INC. FOR STORM SEWER STRUCTURES, IRON SEWER GRATES, CONCRETE ADJUSTING RINGS AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from EJ USA, Inc. to provide storm sewer structures, iron sewer grates, concrete adjusting rings at the proposed unit prices for various Public Works projects for a period of May 1, 2023 through April 30, 2024, attached hereto as “[Exhibit A](#)” and is by this reference expressly incorporated herein. **SECTION 2:** This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 19<sup>th</sup> day of December 2022.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 19<sup>th</sup> day of December 2022.

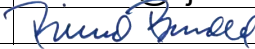
\_\_\_\_\_  
JOSEPH MARCHESE, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2023-2024		2024-2025		2025-2026	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			15	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00
A. EAST JORDAN HEAVY DUTY DITCH GRATE-MODEL NO 6527 OR EQUIVALENT	15 - 250	EACH	15	\$209.44	\$3,141.60	\$219.91	\$3,298.68	\$230.91	\$3,463.61
B. EAST JORDAN HEAVY DUTY 7000 CATCH BASIN FRAME WITH M1 GRATE OR EQUIVALENT <b>EJIW 7000 COMPLETE</b>	15 - 250	EACH	15	\$490.09	\$7,351.35	\$514.59	\$7,718.92	\$540.32	\$8,104.86
C. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 18-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
D. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 24-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
E. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 30-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	10 - 250	EACH	10	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
F. TYPE C-CATCH BASIN 30-INCH O.D. X 24-INCH I.D. 36-INCH HIGH WITH TWO HOLES-UP TO 3 HOLES MAY BE REQUIRED	5 - 100	EACH	5	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
G. 1-INCH CONCRETE RING	8 - 100	EACH	8	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
H. 2-INCH CONCRETE RING	5 - 100	EACH	5	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
I. 3-INCH CONCRETE RING	5 - 100	EACH	5	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
J. 4-INCH CONCRETE RING	5 - 100	EACH	5	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
K. 6-INCH CONCRETE RING	5 - 100	EACH	5	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
L. 8-INCH CONCRETE RING	5 - 100	EACH	5	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
<b>TOTAL COSTS A - L</b>				\$699.53	\$10,492.95	\$734.51	\$11,017.60	\$771.23	\$11,568.48
<b>QUOTE AWARDED ON TOTAL COST</b>									
Company Name:	EJ USA, Inc.								
Address:	301 Spring Street, East Jordan, MI 49727								
Submitted By:	Richard Brandell								
Date:	11/2/2022								
Telephone Number:	1-800-874-4100								
Fax Number:	231-536-4458								
E-mail Address:	us.bids@ejco.com								
Authorized Signature:									
<b>Note: Product delivery must be available within four (4) days, excluding specialized concrete products.</b>									

**AGENDA MEMO**  
**City Council**  
**December 19, 2022**

**ISSUE STATEMENT**

A resolution accepting a proposal from Norwalk Tank Company for storm sewer structures, iron sewer grates, concrete adjusting rings as required for various Public Works projects for a period of May 1, 2023 through April 30, 2024.

**RESOLUTION**

**BACKGROUND**

During the year, the department requires the use of storm sewer structures to be used for various Public Works projects, such as storm sewer maintenance and ditching projects.

Competitive quotes were requested for the storm sewer material, and staff received two (2) competitive quote. See [Attachment A](#). Norwalk Tank Company was the only company to give a quote for the inlets and concrete rings. The request for quotes stipulated that pricing be held in place from May 1, 2023 through April 30, 2024.

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the storm structure material. The total estimated costs for all maintenance and budgetary programs for this item have been approximated to \$90,000.00 pending Capital Project budget approval.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 19, 2022 City Council agenda for formal approval.



STORM SEWER STRUCTURES SUMMARY QUOTE REQUEST  
2023-2024

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	EJ USA, Inc.		Norwalk Tank Co.	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			15	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00
A. EAST JORDAN HEAVY DUTY DITCH GRATE-MODEL NO 6527 OR EQUIVALENT	15 - 250	EACH	15	\$ 209.44	\$ 3,141.60	no quote	no quote
B. EAST JORDAN HEAVY DUTY 7000 CATCH BASIN FRAME WITH M1 GRATE OR EQUIVALENT EJIW 7000 COMPLETE	15 - 250	EACH	15	\$ 490.09	\$ 7,351.35	no quote	no quote
C. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 18-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	no quote	no quote	\$ 163.30	\$ 2,449.50
D. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 24-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	no quote	no quote	\$ 151.20	\$ 2,268.00
E. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 30-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	10 - 250	EACH	10	no quote	no quote	\$ 204.40	\$ 2,044.00
F. TYPE C-CATCH BASIN 30-INCH O.D. X 24-INCH I.D. 36-INCH HIGH WITH TWO HOLES-UP TO 3 HOLES MAY BE REQUIRED	5 - 100	EACH	5	no quote	no quote	\$ 204.40	\$ 1,022.00
G. 1-INCH CONCRETE RING	8 - 100	EACH	8	no quote	no quote	\$ 32.05	\$ 256.40
H. 2-INCH CONCRETE RING	5 - 100	EACH	5	no quote	no quote	\$ 32.05	\$ 160.25
I. 3-INCH CONCRETE RING	5 - 100	EACH	5	no quote	no quote	\$ 35.08	\$ 175.40
J. 4-INCH CONCRETE RING	5 - 100	EACH	5	no quote	no quote	\$ 37.50	\$ 187.50
K. 6-INCH CONCRETE RING	5 - 100	EACH	5	no quote	no quote	\$ 48.38	\$ 241.90
L. 8-INCH CONCRETE RING	5 - 100	EACH	5	no quote	no quote	no quote	no quote
<b>TOTAL COSTS A - L</b>					<b>\$ 10,492.95</b>		<b>\$ 8,804.95</b>

**QUOTE AWARDED ON TOTAL COST**

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM NORWALK TANK COMPANY FOR STORM SEWER STRUCTURES, IRON SEWER GRATES, CONCRETE ADJUSTING RINGS AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Norwalk Tank Company to provide storm sewer structures, iron sewer grates, concrete adjusting rings at the proposed unit prices for various Public Works projects for a period of May 1, 2023 through April 30, 2024, attached hereto as “**Exhibit A**” and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS,** this 19<sup>th</sup> day of December 2022.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS,** this 19<sup>th</sup> day of December 2022.

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

ATTEST:

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

APPROVED AS TO FORM:

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



1 -

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2023-2024		2024-2025		2025-2026	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			15	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00
A. EAST JORDAN HEAVY DUTY DITCH GRATE-MODEL NO 6527 OR EQUIVALENT	15 - 250	EACH	15	-	-				
B. EAST JORDAN HEAVY DUTY 7000 CATCH BASIN FRAME WITH M1 GRATE OR EQUIVALENT EJIW 7000 COMPLETE	15 - 250	EACH	15	-	-				
C. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 18-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	163.30	2449.50				
D. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 24-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	151.20	2268.00				
E. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 30-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	10 - 250	EACH	10	204.40	2044.00				
F. TYPE C-CATCH BASIN 30-INCH O.D. X 24-INCH I.D. 36-INCH HIGH WITH TWO HOLES-UP TO 3 HOLES MAY BE REQUIRED	5 - 100	EACH	5	204.40	1022.00				
G. 1-INCH CONCRETE RING	8 - 100	EACH	8	32.05	256.40				
H. 2-INCH CONCRETE RING	5 - 100	EACH	5	32.05	160.25				
I. 3-INCH CONCRETE RING	5 - 100	EACH	5	35.08	175.40				
J. 4-INCH CONCRETE RING	5 - 100	EACH	5	37.50	187.50				
K. 6-INCH CONCRETE RING	5 - 100	EACH	5	48.38	241.90				
L. 8-INCH CONCRETE RING	5 - 100	EACH	5	-	-				
<b>TOTAL COSTS A - L</b>									
<b>QUOTE AWARDED ON TOTAL COST</b>									
Company Name:	NORWALK TANK CO								
Address:	2121 WATKINS RD								
Submitted By:	Chris Scholz G.M.								
Date:	11/8/22								
Telephone Number:	815-726-3351								
Fax Number:	815-726-2945								
E-mail Address:	INFO@NORWALKTANK.COM								
Authorized Signature:	<i>[Signature]</i>								

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

11/9/22

**AGENDA MEMO**  
**City Council**  
**December 19, 2022**

**ISSUE STATEMENT**

A resolution to accept a proposal from Core & Main for pressure pipe, as required for various Public Works projects at the proposed unit pricing for a period of May 1, 2023 through April 30, 2024.

**RESOLUTION**

**BACKGROUND**

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

Competitive quotes were requested for the pipes and staff received two (2) competitive quotes on November 10, 2022. Core & Main provided the lowest bid. See [Attachment A](#). The request for quotes stipulated that pricing be held in place from May 1, 2023 to April 30, 2024. The contract also called out for two optional extensions for 2024 and 2025.

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the pipe material. The total estimated costs for all maintenance and budgetary programs for the material have been estimated at approximately \$75,000.00 pending Capital Project budget approval.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 19, 2022 City Council agenda for formal approval.



SDR PRESSURE PIPE QUOTE RECEIVED  
2023/2024

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	Core & Main		Ziebell Water Service Products, Inc.	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
12-INCH SDR 26 PRESSURE PIPE or PVC C-905 DR 25 PVC Watermain Pipe	500	2,500	500 LINEAL FOOT	\$ 32.25	\$ 16,125.00	\$ 36.25	\$ 18,125.00
16-INCH SDR 26 PRESSURE PIPE or PVC C-905 DR 25 PVC Watermain Pipe	500	2,500	500 LINEAL FOOT	\$ 61.20	\$ 30,600.00	\$ 72.65	\$ 36,325.00
Total					\$ 46,725.00		\$ 54,450.00

12" is SDR

16" is DR



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

**A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR PRESSURE PIPE, AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS AT THE PROPOSED UNIT PRICING, FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Core & Main for pressure pipe, at the proposed unit pricing, as required for various Public Works projects for a period of May 1, 2023 through April 30, 2024, 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 19<sup>th</sup> day of December 2022.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 19<sup>th</sup> day of December 2022.

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

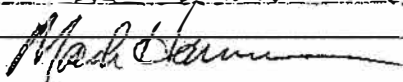
ATTEST:

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

APPROVED AS TO FORM:

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

SDR 26 JOINT PIPE MATERIAL QUOTE REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	2023-2024		2024-2025		2025-2026	
			UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
12-INCH SDR 26 PRESSURE PIPE or PVC C-905 DR 25 W.M.	500 - 2,500	500 LINEAL FOOT	SDR 26 32.25	16,125.00		NO BID		NO BID
16-INCH SDR 26 PRESSURE PIPE or PVC C-905 DR 25 W.M.	500 - 2,500	500 LINEAL FOOT	DR 25 61.20	30,600.00				
TOTAL				46,725.00				
Company Name:	CORE AND MAIN							
Address:	3415 O'HIO AVE ST CHARLES 60174							
Submitted By:	MARK HANSON							
Date:	11/9/22							
Telephone Number:	630-665-1800							
Mobile Telephone Number:	630-514-4122							
Fax Number:	630-665-1887							
E-mail Address:	MARK.HANSON@COREANDMAIN.COM							
Authorized Signature:								

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

**AGENDA MEMO**  
**City Council**  
**December 19, 2022**

**ISSUE STATEMENT**

A [resolution](#) authorizing the purchase of one new 2021, Ford F-450 4X4 from Willowbrook Ford in the amount of \$82,672.00.

AND

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 2021, Ford F-450 4X4, in an amount not to exceed \$42,010.00.

**BACKGROUND/HISTORY**

On Wednesday evening of November 16, 2022, a small fire started outside of the public works building. Truck #102 was a total loss and a pickup truck sustained cosmetic damage and is currently at the body shop for repairs. In addition, the garage overhead door required removal and replacement.

The truck was parked outside of the Municipal Services building and per the Tri-State Fire Department, the cause of the fire was the engine block heater, see [Attachment A](#). Engine block heaters are utilized during frigid temperatures to prevent the engine oils from gelling and allowing easy start up. Staff is reviewing if there were any recalls to the engine block heater. Staff contacted Ford for any recalls and the engine block heater was **not** recalled for this vehicle. See [Attachment B](#).

The existing cab and chassis were a 2019-Ford F-350 outfitted with a dump body and snowplow equipment package, lighting accessories, and hydraulic controls. The truck is used for normal daily use in the summer, and general hauling of materials, plowing and de-icing operations within cul de sacs in the winter.

Staff was fortunate to locate a new replacement vehicle, 2021 F-450 cab and chassis with dump body at Willowbrook Ford. Willowbrook Ford would only hold the vehicle until November 22, 2022. Staff presented the information for the urgent purchase at the City Council Meeting held on November 21, 2022, see [Attachment C](#). Staff had requested the purchase of the truck in the amount of \$82,672 and a formal agenda would be followed up at the December 19, 2022 City Council meeting.

The vehicle will still require a snowplow equipment package and would be purchased through the Sourcewell Contract #062222-AEB. The awarded vendor is Monroe Truck Equipment. See [Attachment D](#).

The FY22/23 Budget does not include funds for the purchase and are waiting to receive a settlement from our insurance carrier. Funding for the abovementioned items would be charged from the following account:

2021 Ford F-450 and Snow Plow Package

December 19, 2022

Page 2

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 22/23 BUDGET	EXPENDITURE
01-30-4815	Capital Utility Truck Unit 102 Cab & Chassis	\$0.00	\$82,672.00
01-30-4815	Capital Utility Truck Unit 102 Dump & Snow Plowing Equipment	N/A	\$42,010.00
01-30-4815	Capital Utility Truck Unit 102 Striping	N/A	\$ 715
TOTAL		\$0.00	\$125,397.00

**COMMITTEE RECOMMENDATION**

This item was presented at the City Council Meeting held on November 21, 2022, and is being presented formally for the December 19, 2022 City Council Meeting.

**ALTERNATE CONSIDERATION**

As directed by City Council

**DECISION MODE**

This item will be placed on the December 19, 2022 City Council New Business agenda for formal consideration.



# TRI-STATE FIRE PROTECTION DISTRICT

236 Sunrise Avenue Willowbrook, IL 60527

PHONE: 630-654-6284 ● EMAIL: [FIREPREVENTION@TRISTATEFD.COM](mailto:FIREPREVENTION@TRISTATEFD.COM)



## FIRE INVESTIGATION NARRATIVE

A City of Darien Police employee, Community Service Officer Bill Whitesides ( [REDACTED] ) was at the fuel pumps on the North side of the building. He smelled smoke and walked around the building to investigate. On the South side of the building he saw a city pick up truck parked near the West overhead door. The truck was on fire with the flames coming from the engine compartment. He said the flames were visible to the height of the building roof. He radioed Du-Comm dispatch center to report the fire.

Firefighters quickly extinguished the fire and checked the Public Works Garage for interior extension, finding none.

Tom Masek ( [REDACTED] ) who is the Public Works Mechanic was on the scene and I talked to him about the vehicle. He said that the truck has a factory installed block heater and was plugged in at the time of the fire. During cold weather, the block heater is always plugged in and there have been no reported problems. The truck was in use prior to the fire and was plugged in at the end of work (about 5:00 PM) There was no report of trouble at that time. According to Consumer Reports there is, or was a recall from Ford regarding the possibility of fire when the factory installed block heater was plugged in.

<https://www.consumerreports.org/car-recalls-defects/ford-recalls-trucks-again-over-faulty-engine-block-heater/>  
I observed a Ford F350 Dump Truck with extensive damage to the engine and passenger compartments. The burn pattern suggests that the fire started in the engine compartment and spread to the passenger compartment. The block heater is located on the passenger side of the vehicle as is the plug for the heater. The damage is greater on the driver side of both compartments but I believe this is due to the high and low pressure fuel lines on the driver side being melted away. The extension cord used to power the heater as well as the cord for the heater were melted away. The extension cord was plugged into an outlet powered by a nearby breaker box. Circuit 15 services the outlet that the cord was plugged into. On examination circuit 15 was tripped. The main breaker and all other breakers were not tripped.

Truck M218521 was parked about five feet South of the far most West apparatus overhead door # 13 on the South side of the building. The owner estimates \$125,000 loss. Truck M185118 parked nearby to the West was damaged by the heat and flame. The owner estimates \$60,000 loss. The apparatus overhead door directly North of the truck was heat and flame damaged. The owner estimates \$10,000 loss.





# TRI-STATE FIRE PROTECTION DISTRICT

236 Sunrise Avenue Willowbrook, IL 60527

PHONE: 630-654-6284 ● EMAIL: [FIREPREVENTION@TRISTATEFD.COM](mailto:FIREPREVENTION@TRISTATEFD.COM)



## FIRE INVESTIGATION REPORT PAGE ONE

INCIDENT DATE: 11/16/22	INCIDENT TIME: 7:41 PM	
INCIDENT ADDRESS: 1041 South Frontage Road	CITY: Darien	
POLICE DEPT: Darien	OFFICER: Jump	STAR: 314
TSFD INCIDENT #: 22-5463	POLICE INCIDENT #: DAP22015036	
INVESTIGATOR: LINK	PHOTOS BY: LINK	SKETCH BY: LINK

NAME OF OWNER: City of Darien, IL  
 ADDRESS: 1041 South Frontage Road Darien  
 PHONE #: 630-852-5000      DATE OF BIRTH: N/A  
 HOW LONG HAVE YOU OWNED? N/A  
 OCCUPANCY TYPE: FACTORY AND INDUSTRIAL  
 CONSTRUCTION TYPE: NON COMBUSTIBLE TYPE II  
 DIMENSIONS: 85' X 120'      SQUARE FEET: 10,200      HEIGHT: 30 Feet  
 TYPE OF FIRE: VEHICLE - SEE NOTES

OWNER'S INSURANCE COMPANY: Intergovernmental Risk Management Agency  
 POLICY #: City of Darien  
 COVERAGE AMOUNT STRUCTURE: N/A      CONTENTS: N/A  
 AGENT: For Darien: Lisa Klemm (630) 353-8104      PHONE #: 708-562-0300  
 MORTGAGE: N/A      PHONE #: N/A

FIRE ALARM: YES	WORKING: YES	ACTIVATED: NO	NO OCCUPANT	<input checked="" type="checkbox"/>
SPRINKLER : WET	WORKING: YES	ACTIVATED HEADS: NONE		
GAS WAS: ON	SHUT OFF: N/A	ELECTRIC WAS: ON	SHUT OFF: N/A	
ELECTRIC MAIN TRIPPED: NO		CIRCUITS TRIPPED: SEE NOTES		

CASUALTY: NONE      NAME: N/A      DOB: N/A  
 ADDRESS: N/A  
 EVIDENCE COLLECTED? NO      WHERE STORED? N/A  
 SEE NOTES



# TRI-STATE FIRE PROTECTION DISTRICT

419 PLAINFIELD ROAD DARIEN, IL 60561

PHONE: 630-654-6284 ● EMAIL: [FIREFREVENTION@TRISTATEFD.COM](mailto:FIREFREVENTION@TRISTATEFD.COM)



## FIRE INVESTIGATION REPORT PAGE TWO

### WEATHER CONDITIONS

WEATHER CONDITONS: PARTLY CLOUDY HUMIDITY: 72%

WIND DIRECTION: NW to SE WIND SPEED: 14 MPH

TEMPERATURE: 33 F ADDITIONAL: N/A

NOTES: N/A

SERVICE TRUCK DESCRIPTION: Pick-Up Truck with plow and crane

MANUFACTURER: Ford MODEL: F350

VIN NUMBER 1FDRF3HT1KEC55523 MODEL YEAR: 2018

COLOR: White MILEAGE: UNK

PLATE: IL - M218521

NOTES:

ADDITIONAL INFORMATION: SEE ATTACHED NOTES

Exposure 2 - Truck # 403: 2011 Ford F-250 IL Plate: M185118 VIN: 1FT7X2B63BEB05323  
Exposure 3 - Garage Door #13 – Raynor TM175 (12' 2" wide x 16' high)

### NARRATIVE:

Based on an examination of the involved area and witness statements, it is my conclusion, arrived through training, experience and adhering to the guidelines of NFPA 921, that the fire origin is the engine compartment. The cause is under investigation and is undetermined.

SEE ATTACHED NARRATIVE PAGE



**IRMA NON-WORKERS' COMPENSATION ACCIDENT REPORT FORM**

**PLEASE EMAIL ACCIDENT REPORT TO IRMA PROMPTLY – [CLAIMS@IRMARISK.ORG](mailto:CLAIMS@IRMARISK.ORG)  
OR SUBMIT VIA FAX- 708-562-0900**

Please complete the applicable sections of the report. The individual having responsibility for reporting the accident should complete the report **by the close of the work shift. The claimant should not complete this form.**

The supervisor/department head of the employee who filled out the form should forward to their claims coordinator **by the end of the work shift or within 24 hours**. This completed form shall then be forwarded to IRMA the **same day** the claims coordinator receives it.

**I. MEMBER INFORMATION**

NAME OF IRMA MEMBER (MUNICIPALITY) City of Darien		CONTACT PERSON NAME AND PHONE NUMBER Lisa Klemm (630) 353-8104		DEPARTMENT Administration
DATE OF LOSS 11/16/22	TIME OF LOSS 7:40 _____ A.M. <input checked="" type="checkbox"/> P.M.		WAS EMPLOYEE INJURED YES _____ NO <input checked="" type="checkbox"/>	
LOCATION OF LOSS Darien Public Works Building – 1041 S. Frontage Rd., Darien, IL 60561		EMPLOYEE NAME/DRIVER IF AUTO N/A		
POLICE OR FIRE DEPT. REPORT # DAP22015036	STREET/SIDEWALK CONDITIONS: ____ DRY ____ OTHER ____ WET <input checked="" type="checkbox"/> SNOW/ICE		WEATHER CONDITIONS: ____ CLEAR/CLOUDY ____ RAIN <input checked="" type="checkbox"/> SNOW ____ OTHER	

**II. MEMBER PROPERTY DAMAGE**

ITEMS DAMAGED:	AGE OF ITEM (S) DAMAGED	VIN NUMBER:	ESTIMATE OF DAMAGE \$
1 - Truck #102 – 2018 Ford F-350 dump w/plow and crane	(2018) - 4 years	1FDRF3HT3KDA01205	\$125K
2 - Truck #403 – 2011 Ford F-250 extended cab	(2011) - 11 years	1FT7X2B63BEB05323	\$60K
3 -Garage Door #13 – Raynor TM175 (12' 2" wide x 16' high)	2018/2019 – 3 or 4 years	N/A	\$10K

MAKE OF OUR VEHICLE/MOBILE EQUIPMENT: Listed Above	YEAR: Listed Above	MODEL: Listed Above	LICENSE NUMBER (S) Listed Above
---	-----------------------	------------------------	------------------------------------

**III. MEMBER DESCRIPTION OF ACCIDENT**

At approx. 7:40 pm I was alerted by the Police Department that there was a fire at the PW Building. I was further notified shortly thereafter that a truck that was parked out back was on fire and some of the building had caught on fire and that the Fire Department was on their way as well.

IS OTHER PARTY MAKING A CLAIM?  YES  NO PLEASE EXPLAIN

**IV. CLAIMANT ACCIDENT / INJURY INFORMATION**

NAME N/A		SEX N/A	AGE/D.O.B. N/A
BUSINESS PHONE N/A	HOME PHONE N/A	ADDRESS N/A	
NATURE OF INJURY/PART OF BODY <input type="checkbox"/> FATALITY <input type="checkbox"/> N/A		WHAT WAS INJURED PERSON DOING? N/A	
WHERE TAKEN? (Name of hospital/clinic, address, phone number) N/A			

**V. CLAIMANT AUTOMOBILE INFORMATION**

OWNER OF OTHER VEHICLE	AGE	ADDRESS	CITY	STATE	ZIP	PHONE
------------------------	-----	---------	------	-------	-----	-------

DRIVER, IF OTHER THAN OWNER		AGE	ADDRESS		CITY	STATE	ZIP	PHONE
MAKE OF VEH	YEAR	MODEL	LICENSE NO.	VIN NO.	AREA OF DAMAGE		ESTIMATE OF DAMAGE \$	
IS VEHICLE INSURED? ___YES ___NO		COMPANY/AGENCY NAME, POLICY NO. & PHONE NO.			WHERE VEHICLE CAN BE SEEN			
<b>VI. CLAIMANT NON-AUTO PROPERTY DAMAGE (i.e. fence, building, etc.)</b>								
OWNER OF PROPERTY City of Darien		ADDRESS 1041 S. Frontage Rd.		CITY Darien	STATE IL	ZIP 60561	PHONE ( 630 ) 353-8104	
DESCRIBE DAMAGED PROPERTY Garage Door #13				LOCATION OF PROPERTY South side of the building				
IS PROPERTY INSURED? ___X___YES ___NO		COMPANY/AGENCY NAME, POLICY NO. & PHONE NO. IRMA						
<b>VII. WITNESS INFORMATION</b>								
NAME N/A		AGE/D.O.B.	ADDRESS		BUS PHONE ( )		HOME PHONE ( )	
NAME		AGE/D.O.B.	ADDRESS		BUS PHONE ( )		HOME PHONE ( )	
<b>COMMENTS (Optional):</b> Unknown cause of fire to vehicle damaged two vehicles and garage door.								
X <u>Kristofer J. Throm</u> 11-17-22 SUPERVISOR/DEPT. MANAGER SIGNATURE & DATE				X _____ CLAIMS COORDINATOR SIGNATURE & DATE				
<p><b>PLEASE EMAIL ACCIDENT REPORT TO IRMA PROMPTLY – <a href="mailto:CLAIMS@IRMARISK.ORG">CLAIMS@IRMARISK.ORG</a></b>  <b>OR SUBMIT VIA FAX- 708-562-0900</b></p> <p>PLEASE SEND ALL SUPPORTING MATERIAL (AVAILABLE REPORTS, NEWSPAPER ARTICLES, PICTURES, REPAIR ESTIMATES AND/OR BILLS, POLICE REPORTS, AMBULANCE REPORTS, ESTIMATES OF REPAIR) AS SOON AS POSSIBLE.  <b>NOTE: IF MEMBER PROPERTY IS DAMAGED BY A CLAIMANT VEHICLE, PLEASE FILE A STATE OF ILLINOIS ACCIDENT FORM WITH THE SECRETARY OF STATE.</b></p>								



## NFIRS-1 Basic

**A**

DD332		IL		11		16		2022		STATION 121 (121)		22-5463		2
FDID		State		Month		Day		Year		Station		Number		Exposure

**B Location Type**

Census tract:

Street Address  
 Intersection  
 In Front Of  
 Rear Of  
 Adjacent To  
 Directions  
 US National Grid

1041		S-South		FRONTAGE		RD-Road		
Number		Prefix		Street or Highway		Street Type		Suffix

	Darlen		IL		60561
Apt./Suite/Room	City		State		Zip Code

Cross Street

<p><b>C Incident Type</b></p> <p><input style="width: 100%;" type="text" value="138-Off-road vehicle or heavy equipment fire"/></p>	<p><b>E1 Dates and Times</b></p> <p>Alarm <input style="width: 20px;" type="text" value="11"/> <input style="width: 20px;" type="text" value="16"/> <input style="width: 20px;" type="text" value="2022"/> <input style="width: 20px;" type="text" value="19:41"/></p> <p>Arrival <input style="width: 20px;" type="text" value="11"/> <input style="width: 20px;" type="text" value="16"/> <input style="width: 20px;" type="text" value="2022"/> <input style="width: 20px;" type="text" value="19:46"/></p> <p>Controlled <input style="width: 20px;" type="text" value=""/> <input style="width: 20px;" type="text" value=""/> <input style="width: 20px;" type="text" value=""/> <input style="width: 20px;" type="text" value=""/></p> <p>Last Unit Cleared <input style="width: 20px;" type="text" value="11"/> <input style="width: 20px;" type="text" value="16"/> <input style="width: 20px;" type="text" value="2022"/> <input style="width: 20px;" type="text" value="20:49"/></p>	<p><b>E2 Shifts and Alarms</b></p> <p><input style="width: 20px;" type="text" value="BLACK SHIFT"/> <input style="width: 20px;" type="text" value="1"/> <input style="width: 20px;" type="text" value="121B"/></p> <p style="font-size: small;">Shift or Platoon    Alarms    District</p>								
<p><b>D Aid Given Or Received</b></p> <p> <input checked="" type="checkbox"/> 1 Mutual Aid Received  <input type="checkbox"/> 2 Auto. Aid Received  <input type="checkbox"/> 3 Mutual Aid Given  <input type="checkbox"/> 4 Auto. Aid Given  <input type="checkbox"/> 5 Other Aid Given  <input type="checkbox"/> None         </p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <tr> <td style="width: 50%; text-align: center;"><input style="width: 100%;" type="text"/></td> <td style="width: 50%; text-align: center;"><input style="width: 100%;" type="text"/></td> </tr> <tr> <td style="text-align: center;">Their FDID</td> <td style="text-align: center;">Their State</td> </tr> <tr> <td colspan="2" style="text-align: center;"><input style="width: 100%;" type="text"/></td> </tr> <tr> <td colspan="2" style="text-align: center;">Their Incident Number</td> </tr> </table>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	Their FDID	Their State	<input style="width: 100%;" type="text"/>		Their Incident Number			<p><b>E3 Special Studies</b></p> <p><input style="width: 20px;" type="text" value="9244"/> <input style="width: 20px;" type="text" value="3 - No, COVID 19 was not a factor"/></p> <p style="font-size: small;">ID#                      Value</p>
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>									
Their FDID	Their State									
<input style="width: 100%;" type="text"/>										
Their Incident Number										

<b>F Actions Taken</b>  <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">11-Extinguishment by fire service personnel</div> Primary Action Taken	<b>G1 Resources</b> <input checked="" type="checkbox"/> Apparatus or Personnel Module is used.  <table style="width:100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">Apparatus</td> <td style="text-align: center;">Personnel</td> </tr> <tr> <td>Suppression <input style="width: 40px;" type="text" value="7"/></td> <td><input style="width: 40px;" type="text" value="13"/></td> </tr> <tr> <td>EMS <input style="width: 40px;" type="text" value="2"/></td> <td><input style="width: 40px;" type="text" value="4"/></td> </tr> <tr> <td>Other <input style="width: 40px;" type="text" value="6"/></td> <td><input style="width: 40px;" type="text" value="4"/></td> </tr> </table> <input type="checkbox"/> Resource counts include aid received resources.	Apparatus	Personnel	Suppression <input style="width: 40px;" type="text" value="7"/>	<input style="width: 40px;" type="text" value="13"/>	EMS <input style="width: 40px;" type="text" value="2"/>	<input style="width: 40px;" type="text" value="4"/>	Other <input style="width: 40px;" type="text" value="6"/>	<input style="width: 40px;" type="text" value="4"/>	<b>G2 Estimated Dollar Losses and Values</b> <b>Losses:</b> Required for all fires if known. Optional for all non-fires. None
Apparatus	Personnel									
Suppression <input style="width: 40px;" type="text" value="7"/>	<input style="width: 40px;" type="text" value="13"/>									
EMS <input style="width: 40px;" type="text" value="2"/>	<input style="width: 40px;" type="text" value="4"/>									
Other <input style="width: 40px;" type="text" value="6"/>	<input style="width: 40px;" type="text" value="4"/>									
		Property: \$ <input style="width: 100px;" type="text" value="50,000.00"/> <input type="checkbox"/> Contents: \$ <input style="width: 100px;" type="text" value="5,000.00"/> <input type="checkbox"/> <b>Pre-Incident Values:</b> Optional None Property: \$ <input style="width: 100px;" type="text"/> <input checked="" type="checkbox"/> Contents: \$ <input style="width: 100px;" type="text"/> <input checked="" type="checkbox"/>								

<b>Completed Modules</b> <input type="checkbox"/> 2 - Fire <input type="checkbox"/> 3 - Structure Fire <input type="checkbox"/> 4 - Civilian Fire Cas. <input type="checkbox"/> 5 - Fire Service Cas. <input type="checkbox"/> 6 - EMS <input type="checkbox"/> 7 - HazMat <input type="checkbox"/> 8 - Wildland Fire <input type="checkbox"/> 9 - Apparatus <input type="checkbox"/> 10 - Personnel <input type="checkbox"/> 11 - Arson	<b>H1 Casualties</b> <input checked="" type="checkbox"/> None <table style="width:100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: center;">Deaths</td> <td style="text-align: center;">Injuries</td> </tr> <tr> <td>Fire Service</td> <td style="text-align: center;"><input style="width: 40px;" type="text" value="0"/></td> <td style="text-align: center;"><input style="width: 40px;" type="text" value="0"/></td> </tr> <tr> <td>Civilian</td> <td style="text-align: center;"><input style="width: 40px;" type="text" value="0"/></td> <td style="text-align: center;"><input style="width: 40px;" type="text" value="0"/></td> </tr> </table>		Deaths	Injuries	Fire Service	<input style="width: 40px;" type="text" value="0"/>	<input style="width: 40px;" type="text" value="0"/>	Civilian	<input style="width: 40px;" type="text" value="0"/>	<input style="width: 40px;" type="text" value="0"/>	<b>H3 Hazardous Materials Release</b> <input type="checkbox"/> 1 - Natural Gas <input type="checkbox"/> 2 - Propane Gas <input type="checkbox"/> 3 - Gasoline <input type="checkbox"/> 4 - Kerosene <input type="checkbox"/> 5 - Diesel Fuel / Fuel Oil <input type="checkbox"/> 6 - Household Solvents <input type="checkbox"/> 7 - Motor Oil <input type="checkbox"/> 8 - Paint <input type="checkbox"/> 0 - Other <input checked="" type="checkbox"/> None	<b>I Mixed Use Property</b> <input type="checkbox"/> Not Mixed <input type="checkbox"/> 10 - Assembly Use <input type="checkbox"/> 20 - Education Use <input type="checkbox"/> 33 - Medical Use <input type="checkbox"/> 40 - Residential Use <input type="checkbox"/> 51 - Row Of Stores <input type="checkbox"/> 53 - Enclosed Mall <input type="checkbox"/> 58 - Business and Residential <input type="checkbox"/> 59 - Office Use <input type="checkbox"/> 60 - Industrial Use <input type="checkbox"/> 63 - Military Use <input type="checkbox"/> 65 - Farm Use <input type="checkbox"/> 00 - Other Mixed Use
	Deaths	Injuries										
Fire Service	<input style="width: 40px;" type="text" value="0"/>	<input style="width: 40px;" type="text" value="0"/>										
Civilian	<input style="width: 40px;" type="text" value="0"/>	<input style="width: 40px;" type="text" value="0"/>										
	<b>H2 Detector</b> Required for Confined Fires <input type="checkbox"/> 1 - Detector Alerted Occupants <input type="checkbox"/> 2 - Detector Did Not Alert Them <input type="checkbox"/> 3 - Unknown											

<b>J Property Use</b> <input type="checkbox"/> None <b>Structures</b> 131 <input type="checkbox"/> Church, Place of Worship 161 <input type="checkbox"/> Restaurant or Cafeteria 162 <input type="checkbox"/> Bar/Tavern or Nightclub 213 <input type="checkbox"/> Elementary School, Kindergarten 215 <input type="checkbox"/> High School, Junior High 241 <input type="checkbox"/> College, Adult Education 311 <input type="checkbox"/> Nursing Home 331 <input type="checkbox"/> Hospital	341 <input type="checkbox"/> Clinic, Clinic-Type Infirmary 342 <input type="checkbox"/> Doctor/Dentist Office 361 <input type="checkbox"/> Prison or Jail, Not Juvenile 419 <input type="checkbox"/> 1- or 2-Family Dwelling 429 <input type="checkbox"/> MultiFamily Dwelling 439 <input type="checkbox"/> Rooming/Boarding House 449 <input type="checkbox"/> Commerical Hotel or Motel 459 <input type="checkbox"/> Residential, Board and Care 464 <input type="checkbox"/> Dormitory/Barracks 519 <input type="checkbox"/> Food and Beverage Sales	539 <input type="checkbox"/> Household Goods, Sales, Repairs 571 <input type="checkbox"/> Gas or Service Station 579 <input type="checkbox"/> Motor Vehicle/Boat Sales/Repairs 599 <input type="checkbox"/> Business Office 615 <input type="checkbox"/> Electric-Generating Plant 629 <input type="checkbox"/> Laboratory/Science Laboratory 700 <input type="checkbox"/> Manufacturing Plant 819 <input type="checkbox"/> Livestock/Poultry Storage (Barn) 882 <input type="checkbox"/> Non-Residential Parking Garage 891 <input type="checkbox"/> Warehouse
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<b>Outside</b> 124 <input type="checkbox"/> Playground or Park 655 <input type="checkbox"/> Crops or Orchard 669 <input type="checkbox"/> Forest (Timberland) 807 <input type="checkbox"/> Outdoor Storage Area 919 <input type="checkbox"/> Dump or Sanitary Landfill 931 <input type="checkbox"/> Open Land or Field 936 <input type="checkbox"/> Vacant Lot	938 <input type="checkbox"/> Graded/Cared for Plot of Land 946 <input type="checkbox"/> Lake, River, Stream 951 <input type="checkbox"/> Railroad Right-of-Way 960 <input type="checkbox"/> Other Street 961 <input type="checkbox"/> Highway/Divided Highway 962 <input type="checkbox"/> Residential Street/Driveway 981 <input type="checkbox"/> Construction Site 984 <input type="checkbox"/> Industrial Plant Yard	<b>Property Use:</b> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">965-Vehicle parking area</div> Description Look up and enter a Property Use code and description only if you have NOT checked a Property Use box.
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<b>K2</b>				
<b>Owner</b>				
Local Option	Person/Entity Type	Business Name (if applicable)	Phone Number	
Mr., Ms., Mrs.	First Name	MI	Last Name	Suffix
Number	Prefix	Street or Highway	Street Type	Suffix
Post Office Box	Apt./Suite/Room		City	
State	Zip Code			

**L Remarks:**

E121 responded for the reported structure fire. While enroute it was reported that this was a vehicle fire in the rear of the building with exposure to the building. Upon arrival confirmed working fire with the extension to the Darien Public Works garage. E121 on the scene. E121 dropped 400' of 5" hose to the rear of the building. E121 deployed 1 3/4 hose line. Confirmed fire extension the the vehicle to the West and extension to the garage door. E121 had an active engine and compartment fire and visible fire burning to the garage door and eaves of the building. L122 reported to the North side of the building and set up. L122 assisted E121 with extinguishment. E123 made access to the North doors and confirmed light smoke in the building with no obvious extension to the interior. E124 to the roof per command for extension and confirmed none at that time. E121 extinguished the fire. Drivers door was forced open with Extrication Spreader for access. E123 opened all overhead doors for natural ventilation to the building. Fire Investigator called to the scene. Nothing suspicious at the time of the fire. Investigation is ongoing. original call was form a Darien CSO who was fueling his vehicle and could smell something burning. When he checked the rear of the building he found an auto on fire and called Ducomm over the radio to report the fire.

Exposure 1 was for the truck the west of the truck involved

Exposure 2 was report was for the Building itslef

**M Authorization**

Officer In Charge ID	Signature	Position or Rank	Assignment	Date
31358	Jansen, Craig	Battalion Chief		11/16/2022
Member Making Report ID	Signature	Position or Rank	Assignment	Date
74305	Ostrander, Joseph	LIEUTENANT		11/16/2022

# NFIRS-2 Fire

A	DD332	IL	11	16	2022	STATION 121 (121)	22-5463	2
	FDID	State	Month	Day	Year	Station	Number	Exposure

<p><b>B</b></p> <p><b>Property Details</b></p> <p><b>B1</b> <input type="text"/> <input checked="" type="checkbox"/> Not Residential  <small>Estimated number of residential living units in the building of origin whether or not all units became involved</small></p> <p><b>B2</b> <input type="text"/> <input checked="" type="checkbox"/> Buildings Not Involved  <small>Number of buildings involved</small></p> <p><b>B3</b> <input type="text"/> <input checked="" type="checkbox"/> None <input type="checkbox"/> Less than 1 acre  <small>Acres burned (outside fires)</small></p>	<p><b>C</b></p> <table style="width: 100%;"> <tr> <td style="width: 50%;"><b>On-Site Materials Or Products</b></td> <td style="width: 50%;"><b>On-Site Materials Storage Use</b></td> </tr> </table>	<b>On-Site Materials Or Products</b>	<b>On-Site Materials Storage Use</b>
<b>On-Site Materials Or Products</b>	<b>On-Site Materials Storage Use</b>		

<p><b>D</b></p> <p><b>Ignition</b></p> <p><b>D1</b> <input type="text" value="86-Exterior, exposed surface"/>  <small>Area of Fire Origin</small></p> <p><b>D2</b> <input type="text" value="84-Conducted heat from another fire"/>  <small>Heat Source</small></p> <p><b>D3</b> <input type="text" value="95-Film, residue, including paint and resin"/>  <small>Item First Ignited</small></p> <p><b>D4</b> <input type="text"/>  <small>Type of Material First Ignited</small></p>	<p><b>E1</b></p> <p><b>Cause of Ignition</b></p> <p><input type="checkbox"/> 1 - Intentional  <input type="checkbox"/> 2 - Unintentional  <input type="checkbox"/> 3 - Failure of Equipment or Heat Source  <input type="checkbox"/> 4 - Act of Nature  <input type="checkbox"/> 5 - Cause Under Investigation  <input type="checkbox"/> U - Cause Undetermined After Investigation</p> <hr/> <p><b>E2</b></p> <p><b>Factors Contributing to Ignition</b></p> <p><input type="text" value="71-Exposure fire"/>  <small>Factor Contributing to Ignition</small></p>	<p><b>E3</b></p> <p><b>Human Factors Contributing to Ignition</b></p> <p><small>Check all applicable boxes</small></p> <p><input checked="" type="checkbox"/> None  <input type="checkbox"/> 1 - Asleep  <input type="checkbox"/> 2 - Possibly impaired by alcohol or drugs  <input type="checkbox"/> 3 - Unattended person  <input type="checkbox"/> 4 - Possibly Mentally Disabled  <input type="checkbox"/> 5 - Physically Disabled  <input type="checkbox"/> 6 - Multiple Persons Involved</p> <hr/> <p><input type="checkbox"/> 7 - Age Was A Factor</p> <p><small>Estimated Age of Person Involved</small> <input type="text"/></p> <p><input type="checkbox"/> Male <input type="checkbox"/> Female</p>
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<p><b>F1</b></p> <p><b>Equipment Involved In Ignition</b></p> <p><input checked="" type="checkbox"/></p> <p><input type="text"/>  <small>Equipment Involved</small></p> <p>Brand <input type="text"/>          Model <input type="text"/>          Serial # <input type="text"/>          Year <input type="text"/></p>	<p><b>F2</b></p> <p><b>Equipment Power Source</b></p> <p><input checked="" type="checkbox"/></p> <p><input type="text"/>  <small>Equipment Power Source</small></p> <hr/> <p><b>F3</b></p> <p><b>Equipment Portability</b></p> <p><input type="checkbox"/> 1 - Portable  <input type="checkbox"/> 2 - Stationary  <small>Portable equipment normally can be moved by one or two persons.</small></p>	<p><b>G</b></p> <p><b>Fire Suppression Factors</b></p>
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<p>H1</p> <p><b>Mobile Property Involved</b></p> <p><input checked="" type="checkbox"/> 1 - Not involved in ignition, but burned</p> <p><input type="checkbox"/> 2 - Involved in ignition, but did not burn</p> <p><input type="checkbox"/> 3 - Involved in ignition and burned</p> <p><input type="checkbox"/> None</p>	<p>H2</p> <p><b>Mobile Property Type and Make</b></p> <p><input type="text"/></p> <p>Mobile Property Type</p> <p><input type="text"/></p> <p>Mobile Property Make</p>	<p><b>Local Use</b></p> <p><input type="checkbox"/> Pre-Fire Plan Available</p> <p><input type="checkbox"/> Arson Report Attached</p> <p><input type="checkbox"/> Police Report Attached</p> <p><input type="checkbox"/> Coroner Report Attached</p> <p><input type="checkbox"/> Other Reports Attached</p> <hr/> <hr/> <hr/> <hr/> <hr/>
<hr/>		
<p>Mobile Property Model</p> <p><input type="text"/></p>		
<p>Year</p> <p><input type="text"/></p>		
<p>State</p> <p><input type="text"/></p>	<p>License Plate Number</p> <p><input type="text"/></p>	
<p>VIN</p> <p><input type="text"/></p>		

## NFIRS-9 Apparatus or Resources

A	DD332	IL	11	16	2022	STATION 121 (121)	22-5463	2
	FDID	State	Month	Day	Year	Station	Number	Exposure

B Apparatus/Resource	Dates/Times	Sent	Number of People	Apparatus Use	Actions Taken
ID: <input type="text" value="B121"/> Type: <input type="text" value="91-Mobile command post"/>	Dispatch: <input type="text" value="11/16/2022"/> <input type="text" value="19:42"/> Arrival: <input type="text" value="11/16/2022"/> <input type="text" value="19:47"/> Clear: <input type="text" value="11/16/2022"/> <input type="text" value="20:49"/>	<input checked="" type="checkbox"/> Sent <input type="text" value="1"/>	<input type="text" value="1"/>	<input type="checkbox"/> Suppression <input type="checkbox"/> EMS <input checked="" type="checkbox"/> Other	<input type="text" value=""/>
ID: <input type="text" value="B182"/> Type: <input type="text" value="91-Mobile command post"/>	Dispatch: <input type="text" value="11/16/2022"/> <input type="text" value="19:42"/> Arrival: <input type="text" value="11/16/2022"/> <input type="text" value="19:50"/> Clear: <input type="text" value="11/16/2022"/> <input type="text" value="20:33"/>	<input checked="" type="checkbox"/> Sent <input type="text" value="0"/>	<input type="text" value="0"/>	<input type="checkbox"/> Suppression <input type="checkbox"/> EMS <input checked="" type="checkbox"/> Other	<input type="text" value=""/>
ID: <input type="text" value="C120"/> Type: <input type="text" value="92-Chief officer car"/>	Dispatch: <input type="text" value="11/16/2022"/> <input type="text" value="19:42"/> Arrival: <input type="text" value=""/> <input type="text" value=""/> Clear: <input type="text" value=""/> <input type="text" value=""/>	<input checked="" type="checkbox"/> Sent <input type="text" value="1"/>	<input type="text" value="1"/>	<input type="checkbox"/> Suppression <input type="checkbox"/> EMS <input checked="" type="checkbox"/> Other	<input type="text" value=""/>
ID: <input type="text" value="C183"/> Type: <input type="text" value="92-Chief officer car"/>	Dispatch: <input type="text" value="11/16/2022"/> <input type="text" value="19:42"/> Arrival: <input type="text" value="11/16/2022"/> <input type="text" value="19:48"/> Clear: <input type="text" value="11/16/2022"/> <input type="text" value="20:33"/>	<input type="checkbox"/> Sent <input type="text" value="0"/>	<input type="text" value="0"/>	<input type="checkbox"/> Suppression <input type="checkbox"/> EMS <input checked="" type="checkbox"/> Other	<input type="text" value=""/>
ID: <input type="text" value="D120"/> Type: <input type="text" value="92-Chief officer car"/>	Dispatch: <input type="text" value="11/16/2022"/> <input type="text" value="19:42"/> Arrival: <input type="text" value="11/16/2022"/> <input type="text" value="20:12"/> Clear: <input type="text" value="11/16/2022"/> <input type="text" value="20:33"/>	<input checked="" type="checkbox"/> Sent <input type="text" value="1"/>	<input type="text" value="1"/>	<input type="checkbox"/> Suppression <input type="checkbox"/> EMS <input checked="" type="checkbox"/> Other	<input type="text" value=""/>
ID: <input type="text" value="E121"/> Type: <input type="text" value="11-Engine"/>	Dispatch: <input type="text" value="11/16/2022"/> <input type="text" value="19:42"/> Arrival: <input type="text" value="11/16/2022"/> <input type="text" value="19:46"/> Clear: <input type="text" value="11/16/2022"/> <input type="text" value="20:46"/>	<input checked="" type="checkbox"/> Sent <input type="text" value="3"/>	<input type="text" value="3"/>	<input checked="" type="checkbox"/> Suppression <input type="checkbox"/> EMS <input type="checkbox"/> Other	<input type="text" value=""/>
ID: <input type="text" value="E123"/> Type: <input type="text" value="11-Engine"/>	Dispatch: <input type="text" value="11/16/2022"/> <input type="text" value="19:42"/> Arrival: <input type="text" value="11/16/2022"/> <input type="text" value="19:49"/> Clear: <input type="text" value="11/16/2022"/> <input type="text" value="20:40"/>	<input checked="" type="checkbox"/> Sent <input type="text" value="3"/>	<input type="text" value="3"/>	<input checked="" type="checkbox"/> Suppression <input type="checkbox"/> EMS <input type="checkbox"/> Other	<input type="text" value=""/>
ID: <input type="text" value="E124"/> Type: <input type="text" value="11-Engine"/>	Dispatch: <input type="text" value="11/16/2022"/> <input type="text" value="19:42"/> Arrival: <input type="text" value="11/16/2022"/> <input type="text" value="19:54"/> Clear: <input type="text" value="11/16/2022"/> <input type="text" value="20:36"/>	<input checked="" type="checkbox"/> Sent <input type="text" value="4"/>	<input type="text" value="4"/>	<input checked="" type="checkbox"/> Suppression <input type="checkbox"/> EMS <input type="checkbox"/> Other	<input type="text" value=""/>
ID: <input type="text" value="E152"/> Type: <input type="text" value="11-Engine"/>	Dispatch: <input type="text" value="11/16/2022"/> <input type="text" value="19:42"/> Arrival: <input type="text" value="11/16/2022"/> <input type="text" value="19:53"/> Clear: <input type="text" value="11/16/2022"/> <input type="text" value="20:05"/>	<input type="checkbox"/> Sent <input type="text" value="0"/>	<input type="text" value="0"/>	<input checked="" type="checkbox"/> Suppression <input type="checkbox"/> EMS <input type="checkbox"/> Other	<input type="text" value=""/>
ID: <input type="text" value="E183"/> Type: <input type="text" value="11-Engine"/>	Dispatch: <input type="text" value="11/16/2022"/> <input type="text" value="19:42"/> Arrival: <input type="text" value="11/16/2022"/> <input type="text" value="19:50"/> Clear: <input type="text" value="11/16/2022"/> <input type="text" value="20:10"/>	<input type="checkbox"/> Sent <input type="text" value="0"/>	<input type="text" value="0"/>	<input checked="" type="checkbox"/> Suppression <input type="checkbox"/> EMS <input type="checkbox"/> Other	<input type="text" value=""/>

ID: <input type="text" value="F120"/>	Dispatch: <input type="text" value="11/16/2022"/> <input type="text" value="19:55"/>	<input checked="" type="checkbox"/> Sent <input type="text" value="1"/>	<input type="checkbox"/> Suppression <input type="text" value=""/>
Type: <input type="text" value="00-Other apparatus/resource"/>	Arrival: <input type="text" value="11/16/2022"/> <input type="text" value="20:06"/>		<input type="checkbox"/> EMS
	Clear: <input type="text" value=""/>		<input checked="" type="checkbox"/> Other
ID: <input type="text" value="L122"/>	Dispatch: <input type="text" value="11/16/2022"/> <input type="text" value="19:42"/>	<input checked="" type="checkbox"/> Sent <input type="text" value="3"/>	<input checked="" type="checkbox"/> Suppression <input type="text" value=""/>
Type: <input type="text" value="13-Quint"/>	Arrival: <input type="text" value="11/16/2022"/> <input type="text" value="19:48"/>		<input type="checkbox"/> EMS
	Clear: <input type="text" value="11/16/2022"/> <input type="text" value="20:40"/>		<input type="checkbox"/> Other
ID: <input type="text" value="L183"/>	Dispatch: <input type="text" value="11/16/2022"/> <input type="text" value="19:42"/>	<input checked="" type="checkbox"/> Sent <input type="text" value="0"/>	<input checked="" type="checkbox"/> Suppression <input type="text" value=""/>
Type: <input type="text" value="12-Truck or aerial"/>	Arrival: <input type="text" value="11/16/2022"/> <input type="text" value="19:49"/>		<input type="checkbox"/> EMS
	Clear: <input type="text" value="11/16/2022"/> <input type="text" value="20:11"/>		<input type="checkbox"/> Other
ID: <input type="text" value="M122"/>	Dispatch: <input type="text" value="11/16/2022"/> <input type="text" value="19:42"/>	<input checked="" type="checkbox"/> Sent <input type="text" value="2"/>	<input type="checkbox"/> Suppression <input type="text" value=""/>
Type: <input type="text" value="76-ALS unit"/>	Arrival: <input type="text" value="11/16/2022"/> <input type="text" value="19:52"/>		<input checked="" type="checkbox"/> EMS
	Clear: <input type="text" value="11/16/2022"/> <input type="text" value="20:39"/>		<input type="checkbox"/> Other
ID: <input type="text" value="M123"/>	Dispatch: <input type="text" value="11/16/2022"/> <input type="text" value="19:42"/>	<input checked="" type="checkbox"/> Sent <input type="text" value="2"/>	<input type="checkbox"/> Suppression <input type="text" value=""/>
Type: <input type="text" value="76-ALS unit"/>	Arrival: <input type="text" value="11/16/2022"/> <input type="text" value="19:48"/>		<input checked="" type="checkbox"/> EMS
	Clear: <input type="text" value="11/16/2022"/> <input type="text" value="20:39"/>		<input type="checkbox"/> Other

# NFIRS-10 Personnel

A	DD332	IL	11	16	2022	STATION 121 (121)	22-5463	2
	FDID	State	Month	Day	Year	Station	Number	Exposure

B Apparatus/Resource		Dates/Times		Sent	Number of People	Apparatus Use	Actions Taken
ID:	B121	Dispatch:	11/16/2022	19:42	<input checked="" type="checkbox"/> Sent	1	<input type="checkbox"/> Suppression <input type="checkbox"/> EMS <input checked="" type="checkbox"/> Other
Type:	91-Mobile command post	Arrival:	11/16/2022	19:47			
		Clear:	11/16/2022	20:49			
Personnel ID	Name	Rank	Role	Attend	Actions Taken		
31358	Jansen, Craig	Battalion Chief	5588009-Chief Officer	<input type="checkbox"/>	<input type="checkbox"/>		

ID:	B182	Dispatch:	11/16/2022	19:42	<input checked="" type="checkbox"/> Sent	0	<input type="checkbox"/> Suppression <input type="checkbox"/> EMS <input checked="" type="checkbox"/> Other
Type:	91-Mobile command post	Arrival:	11/16/2022	19:50			
		Clear:	11/16/2022	20:33			
Personnel ID	Name	Rank	Role	Attend	Actions Taken		

ID:	C120	Dispatch:	11/16/2022	19:42	<input checked="" type="checkbox"/> Sent	1	<input type="checkbox"/> Suppression <input type="checkbox"/> EMS <input checked="" type="checkbox"/> Other
Type:	92-Chief officer car	Arrival:	<input type="checkbox"/>	<input type="checkbox"/>			
		Clear:	<input type="checkbox"/>	<input type="checkbox"/>			
Personnel ID	Name	Rank	Role	Attend	Actions Taken		
36587	Molinaro, Sam	Fire Chief	5588009-Chief Officer	<input type="checkbox"/>	<input type="checkbox"/>		

ID:	C183	Dispatch:	11/16/2022	19:42	<input type="checkbox"/> Sent	0	<input type="checkbox"/> Suppression <input type="checkbox"/> EMS <input checked="" type="checkbox"/> Other
Type:	92-Chief officer car	Arrival:	11/16/2022	19:48			
		Clear:	11/16/2022	20:33			
Personnel ID	Name	Rank	Role	Attend	Actions Taken		

ID:	D120	Dispatch:	11/16/2022	19:42	<input checked="" type="checkbox"/> Sent	1	<input type="checkbox"/> Suppression <input type="checkbox"/> EMS <input checked="" type="checkbox"/> Other
Type:	92-Chief officer car	Arrival:	11/16/2022	20:12			
		Clear:	11/16/2022	20:33			
Personnel ID	Name	Rank	Role	Attend	Actions Taken		
10788	Brenn, Patrick	Deputy Chief	5588009-Chief Officer	<input type="checkbox"/>	<input type="checkbox"/>		

ID:	E121	Dispatch:	11/16/2022	19:42	<input checked="" type="checkbox"/> Sent	3	<input checked="" type="checkbox"/> Suppression <input type="checkbox"/> EMS <input type="checkbox"/> Other
Type:	11-Engine	Arrival:	11/16/2022	19:46			
		Clear:	11/16/2022	20:46			
Personnel ID	Name	Rank	Role	Attend	Actions Taken		
55188	Smego, Mike	FireMedic	5588011-Engineer	<input type="checkbox"/>	<input type="checkbox"/>		
j41110	Jandt, Jake	FireMedic	5588007-Backstep Firefighter	<input type="checkbox"/>	<input type="checkbox"/>		
74305	Ostrander, Joseph	LIEUTENANT	5588002-Officer	<input type="checkbox"/>	<input type="checkbox"/>		

ID:	E123	Dispatch:	11/16/2022	19:42	<input checked="" type="checkbox"/> Sent	3	<input checked="" type="checkbox"/> Suppression	<input type="checkbox"/>
Type:	11-Engine	Arrival:	11/16/2022	19:49			<input type="checkbox"/> EMS	<input type="checkbox"/> Other
		Clear:	11/16/2022	20:40				
Personnel ID	Name	Rank	Role	Attend	Actions Taken			
25704	Green, Justin	Engineer	5588002-Officer	<input type="checkbox"/>	<input type="checkbox"/>			
75067	Paruolo, Mike	Engineer	5588011-Engineer	<input type="checkbox"/>	<input type="checkbox"/>			
33330	Gill, Robert	Firefighter Paramedic	5588007-Backstep Firefighter	<input type="checkbox"/>	<input type="checkbox"/>			

ID:	E124	Dispatch:	11/16/2022	19:42	<input checked="" type="checkbox"/> Sent	4	<input checked="" type="checkbox"/> Suppression	<input type="checkbox"/>
Type:	11-Engine	Arrival:	11/16/2022	19:54			<input type="checkbox"/> EMS	<input type="checkbox"/> Other
		Clear:	11/16/2022	20:36				
Personnel ID	Name	Rank	Role	Attend	Actions Taken			
31052	Heisen, Dan	Lieutenant	5588002-Officer	<input type="checkbox"/>	<input type="checkbox"/>			
F29003	Farnsworth, Jeff	Engineer	5588011-Engineer	<input type="checkbox"/>	<input type="checkbox"/>			
15364	Charlton, Nicholas	Firefighter Paramedic		<input type="checkbox"/>	<input type="checkbox"/>			
93994	Thomas, Collin	Firefighter Paramedic		<input type="checkbox"/>	<input type="checkbox"/>			

ID:	E152	Dispatch:	11/16/2022	19:42	<input type="checkbox"/> Sent	0	<input checked="" type="checkbox"/> Suppression	<input type="checkbox"/>
Type:	11-Engine	Arrival:	11/16/2022	19:53			<input type="checkbox"/> EMS	<input type="checkbox"/> Other
		Clear:	11/16/2022	20:05				
Personnel ID	Name	Rank	Role	Attend	Actions Taken			

ID:	E183	Dispatch:	11/16/2022	19:42	<input type="checkbox"/> Sent	0	<input checked="" type="checkbox"/> Suppression	<input type="checkbox"/>
Type:	11-Engine	Arrival:	11/16/2022	19:50			<input type="checkbox"/> EMS	<input type="checkbox"/> Other
		Clear:	11/16/2022	20:10				
Personnel ID	Name	Rank	Role	Attend	Actions Taken			

ID:	F120	Dispatch:	11/16/2022	19:55	<input checked="" type="checkbox"/> Sent	1	<input type="checkbox"/> Suppression	<input type="checkbox"/>
Type:	00-Other apparatus/resource	Arrival:	11/16/2022	20:06			<input type="checkbox"/> EMS	<input checked="" type="checkbox"/> Other
		Clear:	<input type="checkbox"/>	<input type="checkbox"/>				
Personnel ID	Name	Rank	Role	Attend	Actions Taken			
I120	Link, Lawrence	Director of Fire Prevention	5588015-Inspector	<input type="checkbox"/>	<input type="checkbox"/>			

ID:	L122	Dispatch:	11/16/2022	19:42	<input checked="" type="checkbox"/> Sent	3	<input checked="" type="checkbox"/> Suppression	<input type="checkbox"/>
Type:	13-Quint	Arrival:	11/16/2022	19:48			<input type="checkbox"/> EMS	<input type="checkbox"/> Other
		Clear:	11/16/2022	20:40				
Personnel ID	Name	Rank	Role	Attend	Actions Taken			
44123	Ostrander, John	Lieutenant	5588002-Officer	<input type="checkbox"/>	<input type="checkbox"/>			
37818	Parlick, Anthony	Engineer	5588011-Engineer	<input type="checkbox"/>	<input type="checkbox"/>			
46649	Raimondi, Mike	FireMedic	5588007-Backstep Firefighter	<input type="checkbox"/>	<input type="checkbox"/>			

ID:	L183	Dispatch:	11/16/2022	19:42	<input checked="" type="checkbox"/> Sent	0	<input checked="" type="checkbox"/> Suppression	<input type="checkbox"/>
Type:	12-Truck or aerial	Arrival:	11/16/2022	19:49			<input type="checkbox"/> EMS	
		Clear:	11/16/2022	20:11			<input type="checkbox"/> Other	
Personnel ID	Name	Rank	Role	Attend	Actions Taken			

ID:	M122	Dispatch:	11/16/2022	19:42	<input checked="" type="checkbox"/> Sent	2	<input type="checkbox"/> Suppression	<input type="checkbox"/>
Type:	76-ALS unit	Arrival:	11/16/2022	19:52			<input checked="" type="checkbox"/> EMS	
		Clear:	11/16/2022	20:39			<input type="checkbox"/> Other	
Personnel ID	Name	Rank	Role	Attend	Actions Taken			
15586	Chasten, Christopher	Firefighter Paramedic	5588004-Medic Attendant	<input type="checkbox"/>	<input type="checkbox"/>			
37961	Hoffman, Kathryn	Firefighter Paramedic	5588005-Medic Driver	<input type="checkbox"/>	<input type="checkbox"/>			

ID:	M123	Dispatch:	11/16/2022	19:42	<input checked="" type="checkbox"/> Sent	2	<input type="checkbox"/> Suppression	<input type="checkbox"/>
Type:	76-ALS unit	Arrival:	11/16/2022	19:48			<input checked="" type="checkbox"/> EMS	
		Clear:	11/16/2022	20:39			<input type="checkbox"/> Other	
Personnel ID	Name	Rank	Role	Attend	Actions Taken			
93962	Tardy, Justin	Firefighter Paramedic	5588004-Medic Attendant	<input type="checkbox"/>	<input type="checkbox"/>			
88270	Saller, Jordan	Firefighter Paramedic	5588005-Medic Driver	<input type="checkbox"/>	<input type="checkbox"/>			

# NFIRS-1S Supplemental

A

DD332	IL	11	16	2022	STATION 121 (121)	22-5463	2
FDID	State	Month	Day	Year	Station	Number	Exposure

## Primary Narrative:

E121 responded for the reported structure fire. While enroute it was reported that this was a vehicle fire in the rear of the building with exposure to the building. Upon arrival confirmed working fire with the extension to the Darien Public Works garage. E121 on the scene. E121 dropped 400' of 5" hose to the rear of the building. E121 deployed 1 3/4 hose line. Confirmed fire extension the the vehicle to the West and extension to the garage door. E121 had an active engine and compartment fire and visible fire burning to the garage door and eaves of the building. L122 reported to the North side of the building and set up. L122 assisted E121 with extinguishment. E123 made access to the North doors and confirmed light smoke in the building with no obvious extension to the interior. E124 to the roof per command for extension and confirmed none at that time. E121 extinguished the fire. Drivers door was forced open with Extrication Spreader for access. E123 opened all overhead doors for natural ventilation to the building. Fire Investigator called to the scene. Nothing suspicious at the time of the fire. Investigation is ongoing. original call was form a Darien CSO who was fueling his vehicle and could smell something burning. When he checked the rear of the building he found an auto on fire and called Ducomm over the radio to report the fire.

Exposure 1 was for the truck the west of the truck involved

Exposure 2 was report was for the Building itslef

ADDRESS: 1041 South Frontage Road Darien

DATE: 11/16/22

TIME: 19:41



1041 S. FRONTAGE

GH DOOR #13 DAMAGED

TRUCK M185118

TRUCK M218521

SKETCH BY: LINK

SKETCH IS DRAWN: NOT TO SCALE



...authorized to send vehicle status, VHA and DTC data. The VIN must be authorized in FordPass and have data sharing enabled in the vehicle.

OASIS RESULTS:1FDRF3HT1KEC55523

USA - EN

21-NOVEMBER-2022 / 12:19:13 EST  
LOCAL TIME: 21-NOVEMBER-2022 /  
11:19:14 AM

#### VEHICLE INFORMATION

VEHICLE DESCRIPTION:

**2019 F-SUPER DUTY**BODY STYLE: **Regular Cab**ENGINE: **6.7L 4V V8 T/C Diesel**

ENGINE CALIBRATION:

TRANSMISSION:

**6 Speed Auto Trans (6R140)**FUEL TYPE: **Diesel**Sold to Fleet: **YES**VERSION/SERIES: **350 SERIES**

DRIVE TYPE:

**4 WHL L/H PART TIME DRIVE**AXLE RATIO: **4.10 Ratio**AXLE CODE: **4N**WHEEL SIZE: **6.5 X 17 Steel Wheel**TIRE: **LT245/75/R17E A/T BSW**Retail sales type: **F**

#### ADDITIONAL INFORMATION

PAINT COLOR: **Oxford White WB C/C**PAINT CODE: **Z1**GROSS VEHICLE WEIGHT: **14,000 LB. GVW**RADIO: **ELECTRONIC FM STEREO RADIO**SYNC VERSION: **GEN1**

VHR ACTIVATED:

MODEM:

#### OUTSTANDING FIELD SERVICE ACTIONS

- **19N06 DOOR LATCH FREEZING CONCERNS**
- **20N04 STEERING LINKAGE DAMPER EXTENDED COVERAGE**
- **20M04 POWER DOOR LOCK ACTUATOR FAILURE**

#### WARNING MESSAGES

**VERIFY STATE REGISTRATION, VIN MAY BE ELIGIBLE FOR CALIFORNIA EMISSIONS WTY**

**LAST KNOWN COUNTRY --> UNITED STATES (OWNER EFFECTIVE DATE - 03-December-2018)**

#### GENERAL WARRANTY INFORMATION

WARRANTY START DATE: **10-October-2018**BUILD DATE: **30-August-2018**RELEASE DATE: **30-August-2018**SALE MILEAGE:**00012**

#### WARRANTY COVERAGE

COVERAGE TYPE: **Diesel Engine**COVERAGE DESCRIPTION: **5 years / 100,000 miles (whichever occurs first)**ADDITIONAL INFO: **\***COVERAGE TYPE: **Safety Restraint**COVERAGE DESCRIPTION: **5 years / 60,000 Miles (whichever occurs first)**ADDITIONAL INFO: **\***COVERAGE TYPE: **Powertrain**COVERAGE DESCRIPTION: **5 years / 60,000 Miles (whichever occurs first)**ADDITIONAL INFO: **\***COVERAGE TYPE: **Bumper-to-Bumper**COVERAGE DESCRIPTION: **3 years / 36,000 Miles (whichever occurs first)**

ADDITIONAL INFO:

Some B-to-B parts have limited coverage available:

- a. Brake pads/linings are limited to 12 months / 18,000 mile coverage
- b. Wheel alignment and wheel balance are limited to 12 months / 12,000 mile coverage
- c. Windshields replaced for stress cracks are limited to 12 months / 12,000 mile coverage
- d. Windshield Wiper blades are limited to 6 months coverage
- e. Tires are prorated after 12,000 miles driven
- f. Utilize the LTIS policy for up to 36 months and 36,000 miles, where applicable, review EFC09678 for details.

COVERAGE TYPE: **Corrosion Perforation**COVERAGE DESCRIPTION: **5 years / Unlimited miles**

ADDITIONAL INFO:

**No perforation req.on Aluminum Panels**

#### MARKETING MESSAGES

**Is your customer a FordPass or Lincoln Access Rewards Member?**

**Please click here to visit the Rewards Member Portal and verify account information**

▸ **EXTENDED COVERAGES**

**NO ESP INFORMATION AVAILABLE**

▸ **WARRANTY REPAIR HISTORY**

**[Click Here for Full Warranty History](#)**

**NO RECENT REPAIR HISTORY ON VEHICLE**

# CITY OF DARIEN

## Memorandum

TO: Mayor Marchese, City Council, Clerk, and Treasurer  
FROM: Bryon D. Vana, City Administrator  
DATE: November 21, 2022  
RE: Truck Fire and Purchase

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On Wednesday evening of November 16, 2022, there was a small fire that started outside of the public works building. Truck #102 was a total loss and a pickup truck sustained cosmetic damage and is currently at the body shop for repairs. In addition, the garage overhead door required removal and replacement.

The truck was parked outside of the Municipal Services building and per the Tri-State Fire Department, the cause of the fire was the engine block heater, see **Attachment A**. Engine block heaters are utilized during frigid temperatures to prevent the engine oils from gelling and allowing easy start up. Staff is reviewing if there were any recalls to the engine block heater.

The existing cab and chassis were a 2019-Ford F-350 purchased at a cost of \$40,186. The truck was outfitted with a dump body and snowplow equipment package, lighting accessories, and hydraulic controls in an amount of \$49,486. The total cost of the truck was \$89,672. The truck is used for plowing and de-icing operations within cul de sacs.

Staff has found a replacement truck at Willowbrook Ford. They currently have a new 2021 Ford F-450. The truck is an upgrade from the F-350 and would meet the needs required for the Department. Willowbrook Ford has sent us a quote in the amount of \$82,672 and is attached as **Attachment B**. **They will hold the truck until Tuesday, November 22, 2022 and will require payment in full.** We are fortunate to find this truck on the lot and anticipate it will sell quickly. The truck will also require a snowplow and equipment package that will be covered under a separate upcoming agenda memo. The cost for the equipment is estimated at \$50,000. The total package will be approximately \$132,672.

The City Staff did not find any available trucks from dealers nor the State of Illinois purchasing coop. Ford is currently not taking orders for new vehicles. According to Ford representatives, it is unknown when the F-Class trucks will be available. The City has purchased other fleet vehicles recently with a delivery time of 18-24 months.

The purchase of the truck and equipment is not in the current budget. We are waiting for the insurance estimate on the truck. The purchase would be from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 22/23 BUDGET	EXPENDITURE
01-30-4815	Capital Utility Truck Unit 102 Cab and Chassis	--0-	\$ 82,672
01-30-4815	<b>*Capital Utility Truck Unit 102 Dump and Snow Plowing Equipment-ESTIMATED</b>	-0-	\$ 50,000
01-30-4815	Capital Utility Truck Unit 102 Striping	-0-	\$ 715
TOTAL		-0-	\$ 133,387

**\*Snow and dump package will be presented under a separate agenda memo on December 19, 2022**

Unless there is an objection from the council, staff will purchase this as an emergency replacement and follow up with the purchase resolution at the December 19, 2022 City Council meeting.



# TRI-STATE FIRE PROTECTION DISTRICT

236 Sunrise Avenue Willowbrook, IL 60527

PHONE: 630-654-6284 ● EMAIL: [FIREPREVENTION@TRISTATEFD.COM](mailto:FIREPREVENTION@TRISTATEFD.COM)



## FIRE INVESTIGATION NARRATIVE

A City of Darien Police employee, Community Service Officer Bill Whitesides ( [REDACTED] ) was at the fuel pumps on the North side of the building. He smelled smoke and walked around the building to investigate. On the South side of the building he saw a city pick up truck parked near the West overhead door. The truck was on fire with the flames coming from the engine compartment. He said the flames were visible to the height of the building roof. He radioed Du-Comm dispatch center to report the fire.

Firefighters quickly extinguished the fire and checked the Public Works Garage for interior extension, finding none.

Tom Masek ( [REDACTED] ) who is the Public Works Mechanic was on the scene and I talked to him about the vehicle. He said that the truck has a factory installed block heater and was plugged in at the time of the fire. During cold weather, the block heater is always plugged in and there have been no reported problems. The truck was in use prior to the fire and was plugged in at the end of work (about 5:00 PM) There was no report of trouble at that time. According to Consumer Reports there is, or was a recall from Ford regarding the possibility of fire when the factory installed block heater was plugged in.

<https://www.consumerreports.org/car-recalls-defects/ford-recalls-trucks-again-over-faulty-engine-block-heater/>  
I observed a Ford F350 Dump Truck with extensive damage to the engine and passenger compartments. The burn pattern suggests that the fire started in the engine compartment and spread to the passenger compartment. The block heater is located on the passenger side of the vehicle as is the plug for the heater. The damage is greater on the driver side of both compartments but I believe this is due to the high and low pressure fuel lines on the driver side being melted away. The extension cord used to power the heater as well as the cord for the heater were melted away. The extension cord was plugged into an outlet powered by a nearby breaker box. Circuit 15 services the outlet that the cord was plugged into. On examination circuit 15 was tripped. The main breaker and all other breakers were not tripped.

Truck M218521 was parked about five feet South of the far most West apparatus overhead door # 13 on the South side of the building. The owner estimates \$125,000 loss. Truck M185118 parked nearby to the West was damaged by the heat and flame. The owner estimates \$60,000 loss. The apparatus overhead door directly North of the truck was heat and flame damaged. The owner estimates \$10,000 loss.



# TRI-STATE FIRE PROTECTION DISTRICT

236 Sunrise Avenue Willowbrook, IL 60527

PHONE: 630-654-6284 ● EMAIL: [FIREPREVENTION@TRISTATEFD.COM](mailto:FIREPREVENTION@TRISTATEFD.COM)



## FIRE INVESTIGATION REPORT PAGE ONE

INCIDENT DATE: 11/16/22	INCIDENT TIME: 7:41 PM	
INCIDENT ADDRESS: 1041 South Frontage Road	CITY: Darien	
POLICE DEPT: Darien	OFFICER: Jump	STAR: 314
TSFD INCIDENT #: 22-5463	POLICE INCIDENT #: DAP22015036	
INVESTIGATOR: LINK	PHOTOS BY: LINK	SKETCH BY: LINK

NAME OF OWNER: City of Darien, IL  
 ADDRESS: 1041 South Frontage Road Darien  
 PHONE #: 630-852-5000      DATE OF BIRTH: N/A  
 HOW LONG HAVE YOU OWNED? N/A  
 OCCUPANCY TYPE: FACTORY AND INDUSTRIAL  
 CONSTRUCTION TYPE: NON COMBUSTIBLE TYPE II  
 DIMENSIONS: 85' X 120'      SQUARE FEET: 10,200      HEIGHT: 30 Feet  
 TYPE OF FIRE: VEHICLE - SEE NOTES

OWNER'S INSURANCE COMPANY: Intergovernmental Risk Management Agency  
 POLICY #: City of Darien  
 COVERAGE AMOUNT STRUCTURE: N/A      CONTENTS: N/A  
 AGENT: For Darien: Lisa Klemm (630) 353-8104      PHONE #: 708-562-0300  
 MORTGAGE: N/A      PHONE #: N/A

FIRE ALARM: YES      WORKING: YES      ACTIVATED: NO      NO OCCUPANT   
 SPRINKLER : WET      WORKING: YES      ACTIVATED HEADS: NONE  
 GAS WAS: ON      SHUT OFF: N/A      ELECTRIC WAS: ON      SHUT OFF: N/A  
 ELECTRIC MAIN TRIPPED: NO      CIRCUITS TRIPPED: SEE NOTES

CASUALTY: NONE      NAME: N/A      DOB: N/A  
 ADDRESS: N/A  
 EVIDENCE COLLECTED? NO      WHERE STORED? N/A  
 SEE NOTES





**IRMA NON-WORKERS' COMPENSATION ACCIDENT REPORT FORM**

**PLEASE EMAIL ACCIDENT REPORT TO IRMA PROMPTLY – [CLAIMS@IRMARISK.ORG](mailto:CLAIMS@IRMARISK.ORG)  
 OR SUBMIT VIA FAX- 708-562-0900**

Please complete the applicable sections of the report. The individual having responsibility for reporting the accident should complete the report **by the close of the work shift. The claimant should not complete this form.**

The supervisor/department head of the employee who filled out the form should forward to their claims coordinator **by the end of the work shift or within 24 hours**. This completed form shall then be forwarded to IRMA the **same day** the claims coordinator receives it.

**I. MEMBER INFORMATION**

NAME OF IRMA MEMBER (MUNICIPALITY) City of Darien		CONTACT PERSON NAME AND PHONE NUMBER Lisa Klemm (630) 353-8104		DEPARTMENT Administration
DATE OF LOSS 11/16/22	TIME OF LOSS 7:40 _____ A.M. <input checked="" type="checkbox"/> P.M.		WAS EMPLOYEE INJURED YES _____ NO <input checked="" type="checkbox"/>	
LOCATION OF LOSS Darien Public Works Building – 1041 S. Frontage Rd., Darien, IL 60561		EMPLOYEE NAME/DRIVER IF AUTO N/A		
POLICE OR FIRE DEPT. REPORT # DAP22015036	STREET/SIDEWALK CONDITIONS: ___ DRY ___ OTHER ___ WET <input checked="" type="checkbox"/> SNOW/ICE		WEATHER CONDITIONS: ___ CLEAR/CLOUDY ___ RAIN <input checked="" type="checkbox"/> SNOW ___ OTHER	

**II. MEMBER PROPERTY DAMAGE**

ITEMS DAMAGED:	AGE OF ITEM (S) DAMAGED	VIN NUMBER:	ESTIMATE OF DAMAGE \$
1 - Truck #102 – 2018 Ford F-350 dump w/plow and crane	(2018) - 4 years	1FDRF3HT3KDA01205	\$125K
2 - Truck #403 – 2011 Ford F-250 extended cab	(2011) - 11 years	1FT7X2B63BEB05323	\$60K
3 -Garage Door #13 – Raynor TM175 (12' 2" wide x 16' high)	2018/2019 – 3 or 4 years	N/A	\$10K

MAKE OF OUR VEHICLE/MOBILE EQUIPMENT: Listed Above	YEAR: Listed Above	MODEL: Listed Above	LICENSE NUMBER (S) Listed Above
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**III. MEMBER DESCRIPTION OF ACCIDENT**

At approx. 7:40 pm I was alerted by the Police Department that there was a fire at the PW Building. I was further notified shortly thereafter that a truck that was parked out back was on fire and some of the building had caught on fire and that the Fire Department was on their way as well.

IS OTHER PARTY MAKING A CLAIM? \_\_\_ YES  NO PLEASE EXPLAIN

**IV. CLAIMANT ACCIDENT / INJURY INFORMATION**

NAME N/A		SEX N/A	AGE/D.O.B. N/A
BUSINESS PHONE N/A	HOME PHONE N/A	ADDRESS N/A	
NATURE OF INJURY/PART OF BODY ___ FATALITY N/A		WHAT WAS INJURED PERSON DOING? N/A	
WHERE TAKEN? (Name of hospital/clinic, address, phone number) N/A			

**V. CLAIMANT AUTOMOBILE INFORMATION**

OWNER OF OTHER VEHICLE	AGE	ADDRESS	CITY	STATE	ZIP	PHONE
------------------------	-----	---------	------	-------	-----	-------



DRIVER, IF OTHER THAN OWNER		AGE	ADDRESS		CITY	STATE	ZIP	PHONE
MAKE OF VEH	YEAR	MODEL	LICENSE NO.	VIN NO.	AREA OF DAMAGE		ESTIMATE OF DAMAGE \$	
IS VEHICLE INSURED? ___YES ___NO		COMPANY/AGENCY NAME, POLICY NO. & PHONE NO.			WHERE VEHICLE CAN BE SEEN			
<b>VI. CLAIMANT NON-AUTO PROPERTY DAMAGE (i.e. fence, building, etc.)</b>								
OWNER OF PROPERTY City of Darien		ADDRESS 1041 S. Frontage Rd.		CITY Darien	STATE IL	ZIP 60561	PHONE ( 630 ) 353-8104	
DESCRIBE DAMAGED PROPERTY Garage Door #13				LOCATION OF PROPERTY South side of the building				
IS PROPERTY INSURED? ___X___YES ___NO		COMPANY/AGENCY NAME, POLICY NO. & PHONE NO. IRMA						
<b>VII. WITNESS INFORMATION</b>								
NAME N/A		AGE/D.O.B.	ADDRESS		BUS PHONE ( )		HOME PHONE ( )	
NAME		AGE/D.O.B.	ADDRESS		BUS PHONE ( )		HOME PHONE ( )	
<b>COMMENTS (Optional):</b> Unknown cause of fire to vehicle damaged two vehicles and garage door.								
X <u>Kristofer J. Throm</u> 11-17-22 SUPERVISOR/DEPT. MANAGER SIGNATURE & DATE				X _____ CLAIMS COORDINATOR SIGNATURE & DATE				
<p><b>PLEASE EMAIL ACCIDENT REPORT TO IRMA PROMPTLY – <a href="mailto:CLAIMS@IRMARISK.ORG">CLAIMS@IRMARISK.ORG</a></b>  <b>OR SUBMIT VIA FAX- 708-562-0900</b></p> <p>PLEASE SEND ALL SUPPORTING MATERIAL (AVAILABLE REPORTS, NEWSPAPER ARTICLES, PICTURES, REPAIR ESTIMATES AND/OR BILLS, POLICE REPORTS, AMBULANCE REPORTS, ESTIMATES OF REPAIR) AS SOON AS POSSIBLE.  <b>NOTE: IF MEMBER PROPERTY IS DAMAGED BY A CLAIMANT VEHICLE, PLEASE FILE A STATE OF ILLINOIS ACCIDENT FORM WITH THE SECRETARY OF STATE.</b></p>								



# NFIRS-1 Basic

**A**

DD332	IL	11	16	2022	STATION 121 (121)	22-5463	2
FDID	State	Month	Day	Year	Station	Number	Exposure

**B Location Type**

Census tract: \_\_\_\_\_

Street Address  
 Intersection  
 In Front Of  
 Rear Of  
 Adjacent To  
 Directions  
 US National Grid

1041	S-South	FRONTAGE	RD-Road	
Number	Prefix	Street or Highway	Street Type	Suffix

	Darien	IL	60561
Apt./Suite/Room	City	State	Zip Code

Cross Street: \_\_\_\_\_

**C Incident Type**

138-Off-road vehicle or heavy equipment fire

---

**D Aid Given Or Received**

_____	_____
Their FDID	Their State
_____	
Their Incident Number	

1 Mutual Aid Received  
 2 Auto. Aid Received  
 3 Mutual Aid Given  
 4 Auto. Aid Given  
 5 Other Aid Given  
 None

**E1 Dates and Times**

Alarm: 11 | 16 | 2022 | 19:41

Arrival: 11 | 16 | 2022 | 19:46

Controlled: | | | |

Last Unit Cleared: 11 | 16 | 2022 | 20:49

**E2 Shifts and Alarms**

BLACK SHIFT	1	121B
Shift or Platoon	Alarms	District

**E3 Special Studies**

9244	3 - No, COVID 19 was not a factor
ID#	Value

<b>F Actions Taken</b>  <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">11-Extinguishment by fire service personnel</div> Primary Action Taken	<b>G1 Resources</b> <input checked="" type="checkbox"/> Apparatus or Personnel Module is used.  <table style="width:100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">Apparatus</td> <td style="text-align: center;">Personnel</td> </tr> <tr> <td>Suppression <input style="width: 40px;" type="text" value="7"/></td> <td><input style="width: 40px;" type="text" value="13"/></td> </tr> <tr> <td>EMS <input style="width: 40px;" type="text" value="2"/></td> <td><input style="width: 40px;" type="text" value="4"/></td> </tr> <tr> <td>Other <input style="width: 40px;" type="text" value="6"/></td> <td><input style="width: 40px;" type="text" value="4"/></td> </tr> </table> <input type="checkbox"/> Resource counts include aid received resources.	Apparatus	Personnel	Suppression <input style="width: 40px;" type="text" value="7"/>	<input style="width: 40px;" type="text" value="13"/>	EMS <input style="width: 40px;" type="text" value="2"/>	<input style="width: 40px;" type="text" value="4"/>	Other <input style="width: 40px;" type="text" value="6"/>	<input style="width: 40px;" type="text" value="4"/>	<b>G2 Estimated Dollar Losses and Values</b> <b>Losses:</b> Required for all fires if known. Optional for all non-fires. None
Apparatus	Personnel									
Suppression <input style="width: 40px;" type="text" value="7"/>	<input style="width: 40px;" type="text" value="13"/>									
EMS <input style="width: 40px;" type="text" value="2"/>	<input style="width: 40px;" type="text" value="4"/>									
Other <input style="width: 40px;" type="text" value="6"/>	<input style="width: 40px;" type="text" value="4"/>									
		Property: \$ <input style="width: 100px;" type="text" value="50,000.00"/> <input type="checkbox"/> Contents: \$ <input style="width: 100px;" type="text" value="5,000.00"/> <input type="checkbox"/> <b>Pre-Incident Values:</b> Optional None Property: \$ <input style="width: 100px;" type="text"/> <input checked="" type="checkbox"/> Contents: \$ <input style="width: 100px;" type="text"/> <input checked="" type="checkbox"/>								

<b>Completed Modules</b> <input type="checkbox"/> 2 - Fire <input type="checkbox"/> 3 - Structure Fire <input type="checkbox"/> 4 - Civilian Fire Cas. <input type="checkbox"/> 5 - Fire Service Cas. <input type="checkbox"/> 6 - EMS <input type="checkbox"/> 7 - HazMat <input type="checkbox"/> 8 - Wildland Fire <input type="checkbox"/> 9 - Apparatus <input type="checkbox"/> 10 - Personnel <input type="checkbox"/> 11 - Arson	<b>H1 Casualties</b> <input checked="" type="checkbox"/> None <table style="width:100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: center;">Deaths</td> <td style="text-align: center;">Injuries</td> </tr> <tr> <td>Fire Service</td> <td style="text-align: center;"><input style="width: 30px;" type="text" value="0"/></td> <td style="text-align: center;"><input style="width: 30px;" type="text" value="0"/></td> </tr> <tr> <td>Civilian</td> <td style="text-align: center;"><input style="width: 30px;" type="text" value="0"/></td> <td style="text-align: center;"><input style="width: 30px;" type="text" value="0"/></td> </tr> </table>		Deaths	Injuries	Fire Service	<input style="width: 30px;" type="text" value="0"/>	<input style="width: 30px;" type="text" value="0"/>	Civilian	<input style="width: 30px;" type="text" value="0"/>	<input style="width: 30px;" type="text" value="0"/>	<b>H3 Hazardous Materials Release</b> <input type="checkbox"/> 1 - Natural Gas <input type="checkbox"/> 2 - Propane Gas <input type="checkbox"/> 3 - Gasoline <input type="checkbox"/> 4 - Kerosene <input type="checkbox"/> 5 - Diesel Fuel / Fuel Oil <input type="checkbox"/> 6 - Household Solvents <input type="checkbox"/> 7 - Motor Oil <input type="checkbox"/> 8 - Paint <input type="checkbox"/> 0 - Other <input checked="" type="checkbox"/> None	<b>I Mixed Use Property</b> <input type="checkbox"/> Not Mixed <input type="checkbox"/> 10 - Assembly Use <input type="checkbox"/> 20 - Education Use <input type="checkbox"/> 33 - Medical Use <input type="checkbox"/> 40 - Residential Use <input type="checkbox"/> 51 - Row Of Stores <input type="checkbox"/> 53 - Enclosed Mall <input type="checkbox"/> 58 - Business and Residential <input type="checkbox"/> 59 - Office Use <input type="checkbox"/> 60 - Industrial Use <input type="checkbox"/> 63 - Military Use <input type="checkbox"/> 65 - Farm Use <input type="checkbox"/> 00 - Other Mixed Use
	Deaths	Injuries										
Fire Service	<input style="width: 30px;" type="text" value="0"/>	<input style="width: 30px;" type="text" value="0"/>										
Civilian	<input style="width: 30px;" type="text" value="0"/>	<input style="width: 30px;" type="text" value="0"/>										
	<b>H2 Detector</b> Required for Confined Fires <input type="checkbox"/> 1 - Detector Alerted Occupants <input type="checkbox"/> 2 - Detector Did Not Alert Them <input type="checkbox"/> 3 - Unknown											

<b>J Property Use</b> <input type="checkbox"/> None <b>Structures</b> 131 <input type="checkbox"/> Church, Place of Worship 161 <input type="checkbox"/> Restaurant or Cafeteria 162 <input type="checkbox"/> Bar/Tavern or Nightclub 213 <input type="checkbox"/> Elementary School, Kindergarten 215 <input type="checkbox"/> High School, Junior High 241 <input type="checkbox"/> College, Adult Education 311 <input type="checkbox"/> Nursing Home 331 <input type="checkbox"/> Hospital	341 <input type="checkbox"/> Clinic, Clinic-Type Infirmary 342 <input type="checkbox"/> Doctor/Dentist Office 361 <input type="checkbox"/> Prison or Jail, Not Juvenile 419 <input type="checkbox"/> 1- or 2-Family Dwelling 429 <input type="checkbox"/> MultiFamily Dwelling 439 <input type="checkbox"/> Rooming/Boarding House 449 <input type="checkbox"/> Commerical Hotel or Motel 459 <input type="checkbox"/> Residential, Board and Care 464 <input type="checkbox"/> Dormitory/Barracks 519 <input type="checkbox"/> Food and Beverage Sales	539 <input type="checkbox"/> Household Goods, Sales, Repairs 571 <input type="checkbox"/> Gas or Service Station 579 <input type="checkbox"/> Motor Vehicle/Boat Sales/Repairs 599 <input type="checkbox"/> Business Office 615 <input type="checkbox"/> Electric-Generating Plant 629 <input type="checkbox"/> Laboratory/Science Laboratory 700 <input type="checkbox"/> Manufacturing Plant 819 <input type="checkbox"/> Livestock/Poultry Storage (Barn) 882 <input type="checkbox"/> Non-Residential Parking Garage 891 <input type="checkbox"/> Warehouse
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<b>Outside</b> 124 <input type="checkbox"/> Playground or Park 655 <input type="checkbox"/> Crops or Orchard 669 <input type="checkbox"/> Forest (Timberland) 807 <input type="checkbox"/> Outdoor Storage Area 919 <input type="checkbox"/> Dump or Sanitary Landfill 931 <input type="checkbox"/> Open Land or Field 936 <input type="checkbox"/> Vacant Lot	938 <input type="checkbox"/> Graded/Cared for Plot of Land 946 <input type="checkbox"/> Lake, River, Stream 951 <input type="checkbox"/> Railroad Right-of-Way 960 <input type="checkbox"/> Other Street 961 <input type="checkbox"/> Highway/Divided Highway 962 <input type="checkbox"/> Residential Street/Driveway 981 <input type="checkbox"/> Construction Site 984 <input type="checkbox"/> Industrial Plant Yard	<b>Property Use:</b> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">965-Vehicle parking area</div> Description Look up and enter a Property Use code and description only if you have NOT checked a Property Use box.
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<b>K2</b>				
<b>Owner</b>				
Local Option	Person/Entity Type	Business Name (if applicable)	Phone Number	
Mr., Ms., Mrs.	First Name	MI	Last Name	Suffix
Number	Prefix	Street or Highway	Street Type	Suffix
Post Office Box	Apt./Suite/Room		City	
State	Zip Code			

**L Remarks:**

E121 responded for the reported structure fire. While enroute it was reported that this was a vehicle fire in the rear of the building with exposure to the building. Upon arrival confirmed working fire with the extension to the Darien Public Works garage. E121 on the scene. E121 dropped 400' of 5" hose to the rear of the building. E121 deployed 1 3/4 hose line. Confirmed fire extension the the vehicle to the West and extension to the garage door. E121 had an active engine and compartment fire and visible fire burning to the garage door and eaves of the building. L122 reported to the North side of the building and set up. L122 assisted E121 with extinguishment. E123 made access to the North doors and confirmed light smoke in the building with no obvious extension to the interior. E124 to the roof per command for extension and confirmed none at that time. E121 extinguished the fire. Drivers door was forced open with Extrication Spreader for access. E123 opened all overhead doors for natural ventilation to the building. Fire Investigator called to the scene. Nothing suspicious at the time of the fire. Investigation is ongoing. original call was form a Darien CSO who was fueling his vehicle and could smell something burning. When he checked the rear of the building he found an auto on fire and called Ducomm over the radio to report the fire.

Exposure 1 was for the truck the west of the truck involved

Exposure 2 was report was for the Building itslef

**M Authorization**

Officer In Charge ID	Signature	Position or Rank	Assignment	Date
31358	Jansen, Craig	Battalion Chief		11/16/2022
Member Making Report ID	Signature	Position or Rank	Assignment	Date
74305	Ostrander, Joseph	LIEUTENANT		11/16/2022

# NFIRS-2 Fire

A	DD332	IL	11	16	2022	STATION 121 (121)	22-5463	2
	FDID	State	Month	Day	Year	Station	Number	Exposure

<p><b>B</b></p> <p><b>Property Details</b></p> <p><b>B1</b> <input type="checkbox"/> Residential <input checked="" type="checkbox"/> <b>Not Residential</b>  <small>Estimated number of residential living units in the building of origin whether or not all units became involved</small></p> <p><b>B2</b> <input type="checkbox"/> Buildings Involved <input checked="" type="checkbox"/> <b>Buildings Not Involved</b>  <small>Number of buildings involved</small></p> <p><b>B3</b> <input checked="" type="checkbox"/> <b>None</b> <input type="checkbox"/> <b>Less than 1 acre</b>  <small>Acres burned (outside fires)</small></p>	<p><b>C</b></p> <table style="width: 100%;"> <tr> <td style="width: 50%;"><b>On-Site Materials Or Products</b></td> <td style="width: 50%;"><b>On-Site Materials Storage Use</b></td> </tr> </table>	<b>On-Site Materials Or Products</b>	<b>On-Site Materials Storage Use</b>
<b>On-Site Materials Or Products</b>	<b>On-Site Materials Storage Use</b>		

<p><b>D</b></p> <p><b>Ignition</b></p> <p><b>D1</b> <input type="checkbox"/> 86-Exterior, exposed surface  <small>Area of Fire Origin</small></p> <p><b>D2</b> <input type="checkbox"/> 84-Conducted heat from another fire  <small>Heat Source</small></p> <p><b>D3</b> <input type="checkbox"/> 95-Film, residue, including paint and resin  <small>Item First Ignited</small></p> <p><b>D4</b> <input type="checkbox"/>  <small>Type of Material First Ignited</small></p>	<p><b>E1</b></p> <p><b>Cause of Ignition</b></p> <p><input type="checkbox"/> 1 - Intentional  <input type="checkbox"/> 2 - Unintentional  <input type="checkbox"/> 3 - Failure of Equipment or Heat Source  <input type="checkbox"/> 4 - Act of Nature  <input type="checkbox"/> 5 - Cause Under Investigation  <input type="checkbox"/> U - Cause Undetermined After Investigation</p> <hr/> <p><b>E2</b></p> <p><b>Factors Contributing to Ignition</b></p> <p><input type="checkbox"/> 71-Exposure fire  <small>Factor Contributing to Ignition</small></p>	<p><b>E3</b></p> <p><b>Human Factors Contributing to Ignition</b></p> <p><small>Check all applicable boxes</small></p> <p><input checked="" type="checkbox"/> <b>None</b>  <input type="checkbox"/> 1 - Asleep  <input type="checkbox"/> 2 - Possibly impaired by alcohol or drugs  <input type="checkbox"/> 3 - Unattended person  <input type="checkbox"/> 4 - Possibly Mentally Disabled  <input type="checkbox"/> 5 - Physically Disabled  <input type="checkbox"/> 6 - Multiple Persons Involved</p> <hr/> <p><input type="checkbox"/> 7 - Age Was A Factor  <small>Estimated Age of Person Involved</small> <input type="text"/></p> <p><input type="checkbox"/> <b>Male</b> <input type="checkbox"/> <b>Female</b></p>
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<p><b>F1</b></p> <p><b>Equipment Involved In Ignition</b></p> <p><input checked="" type="checkbox"/>  <input type="checkbox"/>  <small>Equipment Involved</small></p> <p>Brand <input type="text"/>          Model <input type="text"/>          Serial # <input type="text"/>          Year <input type="text"/></p>	<p><b>F2</b></p> <p><b>Equipment Power Source</b></p> <p><input checked="" type="checkbox"/>  <input type="checkbox"/>  <small>Equipment Power Source</small></p> <hr/> <p><b>F3</b></p> <p><b>Equipment Portability</b></p> <p><input type="checkbox"/> 1 - Portable  <input type="checkbox"/> 2 - Stationary  <small>Portable equipment normally can be moved by one or two persons.</small></p>	<p><b>G</b></p> <p><b>Fire Suppression Factors</b></p>
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<p>H1</p> <p><b>Mobile Property Involved</b></p> <p><input checked="" type="checkbox"/> 1 - Not involved in ignition, but burned</p> <p><input type="checkbox"/> 2 - Involved in ignition, but did not burn</p> <p><input type="checkbox"/> 3 - Involved in ignition and burned</p> <p><input type="checkbox"/> None</p>	<p>H2</p> <p><b>Mobile Property Type and Make</b></p> <p><input type="text"/></p> <p>Mobile Property Type</p> <p><input type="text"/></p> <p>Mobile Property Make</p>	<p><b>Local Use</b></p> <p><input type="checkbox"/> Pre-Fire Plan Available</p> <p><input type="checkbox"/> Arson Report Attached</p> <p><input type="checkbox"/> Police Report Attached</p> <p><input type="checkbox"/> Coroner Report Attached</p> <p><input type="checkbox"/> Other Reports Attached</p> <hr/> <hr/> <hr/> <hr/> <hr/>
<p><input type="text"/></p> <p>Mobile Property Model</p>		<p><input type="text"/></p> <p>Year</p>
<p><input type="text"/></p> <p>State</p>	<p><input type="text"/></p> <p>License Plate Number</p>	<p><input type="text"/></p> <p>VIN</p>

## NFIRS-9 Apparatus or Resources

A	DD332	IL	11	16	2022	STATION 121 (121)	22-5463	2
	FDID	State	Month	Day	Year	Station	Number	Exposure

B Apparatus/Resource	Dates/Times	Sent	Number of People	Apparatus Use	Actions Taken
ID: <input type="text" value="B121"/> Type: <input type="text" value="91-Mobile command post"/>	Dispatch: <input type="text" value="11/16/2022"/> <input type="text" value="19:42"/> Arrival: <input type="text" value="11/16/2022"/> <input type="text" value="19:47"/> Clear: <input type="text" value="11/16/2022"/> <input type="text" value="20:49"/>	<input checked="" type="checkbox"/> Sent <input type="text" value="1"/>	<input type="text" value="1"/>	<input type="checkbox"/> Suppression <input type="checkbox"/> EMS <input checked="" type="checkbox"/> Other	<input type="text" value=""/>
ID: <input type="text" value="B182"/> Type: <input type="text" value="91-Mobile command post"/>	Dispatch: <input type="text" value="11/16/2022"/> <input type="text" value="19:42"/> Arrival: <input type="text" value="11/16/2022"/> <input type="text" value="19:50"/> Clear: <input type="text" value="11/16/2022"/> <input type="text" value="20:33"/>	<input checked="" type="checkbox"/> Sent <input type="text" value="0"/>	<input type="text" value="0"/>	<input type="checkbox"/> Suppression <input type="checkbox"/> EMS <input checked="" type="checkbox"/> Other	<input type="text" value=""/>
ID: <input type="text" value="C120"/> Type: <input type="text" value="92-Chief officer car"/>	Dispatch: <input type="text" value="11/16/2022"/> <input type="text" value="19:42"/> Arrival: <input type="text" value=""/> <input type="text" value=""/> Clear: <input type="text" value=""/> <input type="text" value=""/>	<input checked="" type="checkbox"/> Sent <input type="text" value="1"/>	<input type="text" value="1"/>	<input type="checkbox"/> Suppression <input type="checkbox"/> EMS <input checked="" type="checkbox"/> Other	<input type="text" value=""/>
ID: <input type="text" value="C183"/> Type: <input type="text" value="92-Chief officer car"/>	Dispatch: <input type="text" value="11/16/2022"/> <input type="text" value="19:42"/> Arrival: <input type="text" value="11/16/2022"/> <input type="text" value="19:48"/> Clear: <input type="text" value="11/16/2022"/> <input type="text" value="20:33"/>	<input type="checkbox"/> Sent <input type="text" value="0"/>	<input type="text" value="0"/>	<input type="checkbox"/> Suppression <input type="checkbox"/> EMS <input checked="" type="checkbox"/> Other	<input type="text" value=""/>
ID: <input type="text" value="D120"/> Type: <input type="text" value="92-Chief officer car"/>	Dispatch: <input type="text" value="11/16/2022"/> <input type="text" value="19:42"/> Arrival: <input type="text" value="11/16/2022"/> <input type="text" value="20:12"/> Clear: <input type="text" value="11/16/2022"/> <input type="text" value="20:33"/>	<input checked="" type="checkbox"/> Sent <input type="text" value="1"/>	<input type="text" value="1"/>	<input type="checkbox"/> Suppression <input type="checkbox"/> EMS <input checked="" type="checkbox"/> Other	<input type="text" value=""/>
ID: <input type="text" value="E121"/> Type: <input type="text" value="11-Engine"/>	Dispatch: <input type="text" value="11/16/2022"/> <input type="text" value="19:42"/> Arrival: <input type="text" value="11/16/2022"/> <input type="text" value="19:46"/> Clear: <input type="text" value="11/16/2022"/> <input type="text" value="20:46"/>	<input checked="" type="checkbox"/> Sent <input type="text" value="3"/>	<input type="text" value="3"/>	<input checked="" type="checkbox"/> Suppression <input type="checkbox"/> EMS <input type="checkbox"/> Other	<input type="text" value=""/>
ID: <input type="text" value="E123"/> Type: <input type="text" value="11-Engine"/>	Dispatch: <input type="text" value="11/16/2022"/> <input type="text" value="19:42"/> Arrival: <input type="text" value="11/16/2022"/> <input type="text" value="19:49"/> Clear: <input type="text" value="11/16/2022"/> <input type="text" value="20:40"/>	<input checked="" type="checkbox"/> Sent <input type="text" value="3"/>	<input type="text" value="3"/>	<input checked="" type="checkbox"/> Suppression <input type="checkbox"/> EMS <input type="checkbox"/> Other	<input type="text" value=""/>
ID: <input type="text" value="E124"/> Type: <input type="text" value="11-Engine"/>	Dispatch: <input type="text" value="11/16/2022"/> <input type="text" value="19:42"/> Arrival: <input type="text" value="11/16/2022"/> <input type="text" value="19:54"/> Clear: <input type="text" value="11/16/2022"/> <input type="text" value="20:36"/>	<input checked="" type="checkbox"/> Sent <input type="text" value="4"/>	<input type="text" value="4"/>	<input checked="" type="checkbox"/> Suppression <input type="checkbox"/> EMS <input type="checkbox"/> Other	<input type="text" value=""/>
ID: <input type="text" value="E152"/> Type: <input type="text" value="11-Engine"/>	Dispatch: <input type="text" value="11/16/2022"/> <input type="text" value="19:42"/> Arrival: <input type="text" value="11/16/2022"/> <input type="text" value="19:53"/> Clear: <input type="text" value="11/16/2022"/> <input type="text" value="20:05"/>	<input type="checkbox"/> Sent <input type="text" value="0"/>	<input type="text" value="0"/>	<input checked="" type="checkbox"/> Suppression <input type="checkbox"/> EMS <input type="checkbox"/> Other	<input type="text" value=""/>
ID: <input type="text" value="E183"/> Type: <input type="text" value="11-Engine"/>	Dispatch: <input type="text" value="11/16/2022"/> <input type="text" value="19:42"/> Arrival: <input type="text" value="11/16/2022"/> <input type="text" value="19:50"/> Clear: <input type="text" value="11/16/2022"/> <input type="text" value="20:10"/>	<input type="checkbox"/> Sent <input type="text" value="0"/>	<input type="text" value="0"/>	<input checked="" type="checkbox"/> Suppression <input type="checkbox"/> EMS <input type="checkbox"/> Other	<input type="text" value=""/>

ID: <input type="text" value="F120"/>	Dispatch: <input type="text" value="11/16/2022"/> <input type="text" value="19:55"/>	<input checked="" type="checkbox"/> Sent <input type="text" value="1"/>	<input type="checkbox"/> Suppression <input type="text" value=""/>
Type: <input type="text" value="00-Other apparatus/resource"/>	Arrival: <input type="text" value="11/16/2022"/> <input type="text" value="20:06"/>		<input type="checkbox"/> EMS
	Clear: <input type="text" value=""/>		<input checked="" type="checkbox"/> Other
ID: <input type="text" value="L122"/>	Dispatch: <input type="text" value="11/16/2022"/> <input type="text" value="19:42"/>	<input checked="" type="checkbox"/> Sent <input type="text" value="3"/>	<input checked="" type="checkbox"/> Suppression <input type="text" value=""/>
Type: <input type="text" value="13-Quint"/>	Arrival: <input type="text" value="11/16/2022"/> <input type="text" value="19:48"/>		<input type="checkbox"/> EMS
	Clear: <input type="text" value="11/16/2022"/> <input type="text" value="20:40"/>		<input type="checkbox"/> Other
ID: <input type="text" value="L183"/>	Dispatch: <input type="text" value="11/16/2022"/> <input type="text" value="19:42"/>	<input checked="" type="checkbox"/> Sent <input type="text" value="0"/>	<input checked="" type="checkbox"/> Suppression <input type="text" value=""/>
Type: <input type="text" value="12-Truck or aerial"/>	Arrival: <input type="text" value="11/16/2022"/> <input type="text" value="19:49"/>		<input type="checkbox"/> EMS
	Clear: <input type="text" value="11/16/2022"/> <input type="text" value="20:11"/>		<input type="checkbox"/> Other
ID: <input type="text" value="M122"/>	Dispatch: <input type="text" value="11/16/2022"/> <input type="text" value="19:42"/>	<input checked="" type="checkbox"/> Sent <input type="text" value="2"/>	<input type="checkbox"/> Suppression <input type="text" value=""/>
Type: <input type="text" value="76-ALS unit"/>	Arrival: <input type="text" value="11/16/2022"/> <input type="text" value="19:52"/>		<input checked="" type="checkbox"/> EMS
	Clear: <input type="text" value="11/16/2022"/> <input type="text" value="20:39"/>		<input type="checkbox"/> Other
ID: <input type="text" value="M123"/>	Dispatch: <input type="text" value="11/16/2022"/> <input type="text" value="19:42"/>	<input checked="" type="checkbox"/> Sent <input type="text" value="2"/>	<input type="checkbox"/> Suppression <input type="text" value=""/>
Type: <input type="text" value="76-ALS unit"/>	Arrival: <input type="text" value="11/16/2022"/> <input type="text" value="19:48"/>		<input checked="" type="checkbox"/> EMS
	Clear: <input type="text" value="11/16/2022"/> <input type="text" value="20:39"/>		<input type="checkbox"/> Other



# NFIRS-10 Personnel

A	DD332	IL	11	16	2022	STATION 121 (121)	22-5463	2
	FDID	State	Month	Day	Year	Station	Number	Exposure

B Apparatus/Resource		Dates/Times		Sent	Number of People	Apparatus Use	Actions Taken
ID:	B121	Dispatch:	11/16/2022	19:42	<input checked="" type="checkbox"/> Sent	1	<input type="checkbox"/> Suppression <input type="checkbox"/> EMS <input checked="" type="checkbox"/> Other
Type:	91-Mobile command post	Arrival:	11/16/2022	19:47			
		Clear:	11/16/2022	20:49			
Personnel ID	Name	Rank	Role	Attend	Actions Taken		
31358	Jansen, Craig	Battalion Chief	5588009-Chief Officer	<input type="checkbox"/>	<input type="checkbox"/>		

ID:	B182	Dispatch:	11/16/2022	19:42	<input checked="" type="checkbox"/> Sent	0	<input type="checkbox"/> Suppression <input type="checkbox"/> EMS <input checked="" type="checkbox"/> Other
Type:	91-Mobile command post	Arrival:	11/16/2022	19:50			
		Clear:	11/16/2022	20:33			
Personnel ID	Name	Rank	Role	Attend	Actions Taken		

ID:	C120	Dispatch:	11/16/2022	19:42	<input checked="" type="checkbox"/> Sent	1	<input type="checkbox"/> Suppression <input type="checkbox"/> EMS <input checked="" type="checkbox"/> Other
Type:	92-Chief officer car	Arrival:	<input type="checkbox"/>	<input type="checkbox"/>			
		Clear:	<input type="checkbox"/>	<input type="checkbox"/>			
Personnel ID	Name	Rank	Role	Attend	Actions Taken		
36587	Molinaro, Sam	Fire Chief	5588009-Chief Officer	<input type="checkbox"/>	<input type="checkbox"/>		

ID:	C183	Dispatch:	11/16/2022	19:42	<input type="checkbox"/> Sent	0	<input type="checkbox"/> Suppression <input type="checkbox"/> EMS <input checked="" type="checkbox"/> Other
Type:	92-Chief officer car	Arrival:	11/16/2022	19:48			
		Clear:	11/16/2022	20:33			
Personnel ID	Name	Rank	Role	Attend	Actions Taken		

ID:	D120	Dispatch:	11/16/2022	19:42	<input checked="" type="checkbox"/> Sent	1	<input type="checkbox"/> Suppression <input type="checkbox"/> EMS <input checked="" type="checkbox"/> Other
Type:	92-Chief officer car	Arrival:	11/16/2022	20:12			
		Clear:	11/16/2022	20:33			
Personnel ID	Name	Rank	Role	Attend	Actions Taken		
10788	Brenn, Patrick	Deputy Chief	5588009-Chief Officer	<input type="checkbox"/>	<input type="checkbox"/>		

ID:	E121	Dispatch:	11/16/2022	19:42	<input checked="" type="checkbox"/> Sent	3	<input checked="" type="checkbox"/> Suppression <input type="checkbox"/> EMS <input type="checkbox"/> Other
Type:	11-Engine	Arrival:	11/16/2022	19:46			
		Clear:	11/16/2022	20:46			
Personnel ID	Name	Rank	Role	Attend	Actions Taken		
55188	Smego, Mike	FireMedic	5588011-Engineer	<input type="checkbox"/>	<input type="checkbox"/>		
j41110	Jandt, Jake	FireMedic	5588007-Backstep Firefighter	<input type="checkbox"/>	<input type="checkbox"/>		
74305	Ostrander, Joseph	LIEUTENANT	5588002-Officer	<input type="checkbox"/>	<input type="checkbox"/>		

ID:	E123	Dispatch:	11/16/2022	19:42	<input checked="" type="checkbox"/> Sent	3	<input checked="" type="checkbox"/> Suppression	<input type="checkbox"/>
Type:	11-Engine	Arrival:	11/16/2022	19:49			<input type="checkbox"/> EMS	<input type="checkbox"/> Other
		Clear:	11/16/2022	20:40				

Personnel ID	Name	Rank	Role	Attend	Actions Taken
25704	Green, Justin	Engineer	5588002-Officer	<input type="checkbox"/>	<input type="checkbox"/>
75067	Paruolo, Mike	Engineer	5588011-Engineer	<input type="checkbox"/>	<input type="checkbox"/>
33330	Gill, Robert	Firefighter Paramedic	5588007-Backstep Firefighter	<input type="checkbox"/>	<input type="checkbox"/>

ID:	E124	Dispatch:	11/16/2022	19:42	<input checked="" type="checkbox"/> Sent	4	<input checked="" type="checkbox"/> Suppression	<input type="checkbox"/>
Type:	11-Engine	Arrival:	11/16/2022	19:54			<input type="checkbox"/> EMS	<input type="checkbox"/> Other
		Clear:	11/16/2022	20:36				

Personnel ID	Name	Rank	Role	Attend	Actions Taken
31052	Heisen, Dan	Lieutenant	5588002-Officer	<input type="checkbox"/>	<input type="checkbox"/>
F29003	Farnsworth, Jeff	Engineer	5588011-Engineer	<input type="checkbox"/>	<input type="checkbox"/>
15364	Charlton, Nicholas	Firefighter Paramedic		<input type="checkbox"/>	<input type="checkbox"/>
93994	Thomas, Collin	Firefighter Paramedic		<input type="checkbox"/>	<input type="checkbox"/>

ID:	E152	Dispatch:	11/16/2022	19:42	<input type="checkbox"/> Sent	0	<input checked="" type="checkbox"/> Suppression	<input type="checkbox"/>
Type:	11-Engine	Arrival:	11/16/2022	19:53			<input type="checkbox"/> EMS	<input type="checkbox"/> Other
		Clear:	11/16/2022	20:05				

Personnel ID	Name	Rank	Role	Attend	Actions Taken
--------------	------	------	------	--------	---------------

ID:	E183	Dispatch:	11/16/2022	19:42	<input type="checkbox"/> Sent	0	<input checked="" type="checkbox"/> Suppression	<input type="checkbox"/>
Type:	11-Engine	Arrival:	11/16/2022	19:50			<input type="checkbox"/> EMS	<input type="checkbox"/> Other
		Clear:	11/16/2022	20:10				

Personnel ID	Name	Rank	Role	Attend	Actions Taken
--------------	------	------	------	--------	---------------

ID:	F120	Dispatch:	11/16/2022	19:55	<input checked="" type="checkbox"/> Sent	1	<input type="checkbox"/> Suppression	<input type="checkbox"/>
Type:	00-Other apparatus/resource	Arrival:	11/16/2022	20:06			<input type="checkbox"/> EMS	<input checked="" type="checkbox"/> Other
		Clear:	<input type="checkbox"/>	<input type="checkbox"/>				

Personnel ID	Name	Rank	Role	Attend	Actions Taken
I120	Link, Lawrence	Director of Fire Prevention	5588015-Inspector	<input type="checkbox"/>	<input type="checkbox"/>

ID:	L122	Dispatch:	11/16/2022	19:42	<input checked="" type="checkbox"/> Sent	3	<input checked="" type="checkbox"/> Suppression	<input type="checkbox"/>
Type:	13-Quint	Arrival:	11/16/2022	19:48			<input type="checkbox"/> EMS	<input type="checkbox"/> Other
		Clear:	11/16/2022	20:40				

Personnel ID	Name	Rank	Role	Attend	Actions Taken
44123	Ostrander, John	Lieutenant	5588002-Officer	<input type="checkbox"/>	<input type="checkbox"/>
37818	Parlick, Anthony	Engineer	5588011-Engineer	<input type="checkbox"/>	<input type="checkbox"/>
46649	Raimondi, Mike	FireMedic	5588007-Backstep Firefighter	<input type="checkbox"/>	<input type="checkbox"/>

ID:	L183	Dispatch:	11/16/2022	19:42	<input checked="" type="checkbox"/> Sent	0	<input checked="" type="checkbox"/> Suppression	<input type="checkbox"/>
Type:	12-Truck or aerial	Arrival:	11/16/2022	19:49			<input type="checkbox"/> EMS	
		Clear:	11/16/2022	20:11			<input type="checkbox"/> Other	
Personnel ID	Name	Rank	Role	Attend	Actions Taken			

ID:	M122	Dispatch:	11/16/2022	19:42	<input checked="" type="checkbox"/> Sent	2	<input type="checkbox"/> Suppression	<input type="checkbox"/>
Type:	76-ALS unit	Arrival:	11/16/2022	19:52			<input checked="" type="checkbox"/> EMS	
		Clear:	11/16/2022	20:39			<input type="checkbox"/> Other	
Personnel ID	Name	Rank	Role	Attend	Actions Taken			
15586	Chasten, Christopher	Firefighter Paramedic	5588004-Medic Attendant	<input type="checkbox"/>	<input type="checkbox"/>			
37961	Hoffman, Kathryn	Firefighter Paramedic	5588005-Medic Driver	<input type="checkbox"/>	<input type="checkbox"/>			

ID:	M123	Dispatch:	11/16/2022	19:42	<input checked="" type="checkbox"/> Sent	2	<input type="checkbox"/> Suppression	<input type="checkbox"/>
Type:	76-ALS unit	Arrival:	11/16/2022	19:48			<input checked="" type="checkbox"/> EMS	
		Clear:	11/16/2022	20:39			<input type="checkbox"/> Other	
Personnel ID	Name	Rank	Role	Attend	Actions Taken			
93962	Tardy, Justin	Firefighter Paramedic	5588004-Medic Attendant	<input type="checkbox"/>	<input type="checkbox"/>			
88270	Saller, Jordan	Firefighter Paramedic	5588005-Medic Driver	<input type="checkbox"/>	<input type="checkbox"/>			

# NFIRS-1S Supplemental

A

DD332	IL	11	16	2022	STATION 121 (121)	22-5463	2
FDID	State	Month	Day	Year	Station	Number	Exposure

## Primary Narrative:

E121 responded for the reported structure fire. While enroute it was reported that this was a vehicle fire in the rear of the building with exposure to the building. Upon arrival confirmed working fire with the extension to the Darien Public Works garage. E121 on the scene. E121 dropped 400' of 5" hose to the rear of the building. E121 deployed 1 3/4 hose line. Confirmed fire extension the the vehicle to the West and extension to the garage door. E121 had an active engine and compartment fire and visible fire burning to the garage door and eaves of the building. L122 reported to the North side of the building and set up. L122 assisted E121 with extinguishment. E123 made access to the North doors and confirmed light smoke in the building with no obvious extension to the interior. E124 to the roof per command for extension and confirmed none at that time. E121 extinguished the fire. Drivers door was forced open with Extrication Spreader for access. E123 opened all overhead doors for natural ventilation to the building. Fire Investigator called to the scene. Nothing suspicious at the time of the fire. Investigation is ongoing. original call was form a Darien CSO who was fueling his vehicle and could smell something burning. When he checked the rear of the building he found an auto on fire and called Ducomm over the radio to report the fire.

Exposure 1 was for the truck the west of the truck involved

Exposure 2 was report was for the Building itslef

ADDRESS: 1041 South Frontage Road Darien

DATE: 11/16/22

TIME: 19:41



1041 S. FRONTAGE

GH DOOR #13 DAMAGED

TRUCK M185118

TRUCK M218521

SKETCH BY: LINK

SKETCH IS DRAWN: NOT TO SCALE



7301 S Kingery Hwy  
Willowbrook, IL 60527

(630) 586-5000  
WillowbrookFord.net

Date/Time: Nov 18, 2022 02:05 PM

Buyer: Kris Throm

Phone: H: (630) 514-3453

Address: 641 S Frontage Rd

Darien, IL

Salesperson: sean lane

## 2021 Ford Super Duty F-450 DRW, Body Type:Extended Cab Chassis-Cab MF54481

Color:Oxford White, 6 Miles VIN:1FD9X4HN3MED54481

<b>Cash</b>	Balance Due
\$ Down	
<b>\$0</b>	<b>\$82,672</b>

<b>MSRP/Retail</b>	<b>\$92,473.00</b>
<b>Discount</b>	<b>\$10,000.00</b>
<b>Selling Price</b>	<b>\$82,473.00</b>
<b>Trade Difference</b>	<b>\$82,473.00</b>
<b>Government Fees</b>	<b>\$199.00</b>
<b>Subtotal (Selling Price +</b>	<b>\$82,672.00</b>
<b>Total Balance Due</b>	<b>\$82,672.00</b>

X \_\_\_\_\_  
Customer Signature

X \_\_\_\_\_  
Manager Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

*--All Payments With Approved Credit-- Save money with more down payment! Lower BALANCE equals a lower monthly investment, less finance charges, and a shorter trade cycle*

Amount  
1", MTE D-SERIES, STAINLESS STEEL, 3-4 YD CAPACITY, FOLDING SIDE, DUMP BODY  
7 GA. FLOOR, 12 GA. SIDES & 10 GA. ENDS, 16" H SIDES, 22" H TAILGATE  
15,000 PSI YIELD STRENGTH STAINLESS STEEL CONSTRUCTION  
HEAVY DUTY FRONT BULKHEAD WITH TAPERED LASER CUT WINDOW & INTEGRAL 12" TAPERED CAB  
SHIELD (GM MEDIUM-DUTY BODY TO HAVE FULL-WIDTH SQUARE CAB SHIELD IN LIEU OF TAPERED)  
INTERNAL DIRT SHEDDING TOP RAILS & TAILGATE  
WESTERN-STYLE UNDERSTRUCTURE WITH 10 GAUGE LONG-MEMBERS  
SINGLE-LEVER RELEASE, QUICK DROP TAILGATE  
(2) UNDERBODY TIE LOOPS  
L.E.D. FMVSS108 LIGHTS & REFLECTORS  
RUBBER REAR FLAPS  
UNDERCOATED

DOUBLE-ACTING ELECTRIC SUB-FRAME HOIST (CHAMPION)

BODY-UP LIGHT

1/2" RECEIVER IN 1/2" PLATE  
1800 TONGUE CAPACITY / 18,000 TOWING CAPACITY

TRAILER RECEPTACLE

STALL FACTORY BACKUP CAMERA

SUGGESTED RET/  
F45R 4X4 SUPERCAB CHAS CAB/168  
SPECIAL DEALER ACCOUNT ADJUSTM  
TOTAL BASE VEHICLE  
2021 MODEL YEAR  
Z1 OXFORD WHITE  
AS MEDIUM EARTH GRAY VINYL  
PREFERRED EQUIPMENT PKG. 650A  
.XL TRIM  
572 .AIR CONDITIONING -- CFC FREE  
.AM/FM STEREO MP3/CLK  
99N 7.3L DEVCT NA PFI V8 ENGINE  
44G 10-SPEED AUTOMATIC  
TGM 225/70R19.5G TRACTION TIRES  
X8L 4.88 RATIO LIMITED SLIP AXLE  
90L POWER EQUIPMENT GROUP  
FORD FLEET SPECIAL ADJUSTMENT  
153 FRONT LICENSE PLATE BRACKET  
17F XL DECOR PACKAGE  
18B PLATFORM RUNNING BOARDS  
TIRE INFLATION MONITOR DELETE  
16000# GVWR PACKAGE  
41H ENGINE BLOCK HEATER  
41P SKID PLATES  
425 50 STATE EMISSIONS  
43C 110V/400W OUTLET  
473 SNOW PLOW PREP PACKAGE  
JOB #1 ORDER  
52B TRAILER BRAKE CONTROLLER  
TELESCPNG TT MIRR-PWR/HTD  
59H CENTER HIGH MOUNT STOP LAMP  
62R TRANS POWER TAKE-OFF PROVISION  
63G BRIGHT GRILLE  
67B 397 AMP ALTERNATOR  
68L PAYLOAD DOWNGRADE PACKAGE  
86M DUAL BATTERY  
872 REAR VIEW CAMERA & PREP KIT  
96V XL VALUE PACKAGE  
.CRUISE CONTROL  
98G CNG/PROPANE GASEOUS ENG PREP  
SPECIAL DEALER ACCOUNT ADJUSTM  
TOTAL OPTIONS/OTHER  
TOTAL VEHICLE & OPTIONS/OTHER  
DESTINATION & DELIVERY

MEMO



812 Draper Avenue  
Joliet, IL 60432  
Sales Rep: Tom Markel  
Ph: (331) 229-0744  
www.MonroeTruck.com

J.O. #

Quotation ID: 48D0005837

Date: 11/18/2022

Valid thru: 12/18/2022

Terms: NET 30

Quoted by: Bob Drews

Ph/Fax: 815-280-4237 / 815-727-5429

**Quoted to:**

DARIEN PUBLIC WORKS (IL) (ATTN: KRIS THROM)

1041 S FRONTAGE RD

DARIEN, IL 60561

Ph: 630-887-0008 / Fax: 630-887-0091

Email: SNOWFIGHTER CONVERSION

**Chassis Information**

<b>Year:</b> 2021	<b>Make:</b> FORD	<b>Model:</b> F-450	<b>Chassis Color:</b>	<b>Cab Type:</b> EXTENDED
<b>Single/Dual:</b> DRW	<b>CA:</b> 60.0	<b>CT:</b> -1.0	<b>Wheelbase:</b> 168.0	<b>Engine:</b> GAS
			<b>F.O. Number #:</b>	<b>Vin:</b> 1FD9X4HN9MED54481

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

Description	Amount
-------------	--------

**SOURCEWELL CONTRACT # 062222-AEB**

REMOVE EXISTING ELECTRIC POWER UNIT FOR HOIST  
REMOVE EXISTING MUDFLAPS AND MOUNTING BRACKETS

FULL POLY FENDERS OVER REAR WHEELS W/ SMALL RUBBER FLAP

POLY SIDE BOARDS W/ SPRING LOADED S.S. SHOVEL HOLDERS ON BOTH SIDES

STOP/TURN/TAIL LIGHTS: L.E.D. FLUSH-MOUNTED ON REAR DUMP BODY PILLARS

(6) WHELEN VERTEX, L.E.D. AMBER STROBES  
- (2) MOUNTED ON FRONT GRILL  
- (2) MOUNTED ON FRONT OF CAB GUARD (FACING FORWARD)  
- (2) MOUNTED ON DUMP BODY REAR PILLARS

WHELEN RESPONDER L.E.D. MINI AMBER LIGHT-BAR  
- MOUNTED ON CAB GUARD WITH SELF-LEVELING BRACKET

LED SAFETY DIRECTOR BY ECCO  
- MOUNTED ON CAB GUARD FACING REARWARD  
- MULTI FUNCTION CONTROLLER MOUNTED IN CAB

(1) L.E.D. CLEAR SPREADER LIGHT MOUNTED UNDER D.S. REAR PILLAR

MTE/FORCE AMERICA HYDRAULICS PACKAGE (ELEC HOIST/BOSS PLOW W/ SMART HITCH (SPIN/AUG)) STAINLESS  
- TRANSMISSION MOUNTED PTO/PUMP ASSEMBLY  
- 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 COVER  
- HYDRAULIC RESERVOIR/ENCLOSURE WILL BE MOUNTED ON FRAME RAIL  
- ELECTRIC SWITCH IN DASH FOR HOIST CONTROL  
- FORCE 5100EX GROUND BASED SPREADER CONTROL  
- BOSS JOYSTICK CONTROL FOR PLOW  
- HEADREST MOUNT FOR PLOW AND SPREADER CONTROLLER  
- SPLIT SPREADER MANIFOLDS MOUNTED WITH C-CHANNEL TO SUBFRAME  
- MISCELLANEOUS HOSES & FITTINGS

MONROE UNDER-TAILGATE, DIRECT DRIVE SPREADER (MS966-RF-DD)  
- 201 STAINLESS STEEL  
- 6" DIA. AUGER W/ REVERSE FLIGHTING FOR LEFT OF CENTER DISCHARGE  
- 7 GA., 96" TROUGH W/ 1/4" END PLATES





Description	Amount
- ONE-PIECE, REMOVABLE & HINGED, COMBINATION COVER & REAR PANEL - HEAVY-DUTY, STEEL ROD, CAPTIVE LATCHES - QUICK DETACH MOUNTING BRACKETS - TAILGATE SHIELDS - STAINLESS STEEL SELF-LEVELING SPINNER ASSEMBLY W/ POLY DISC - (3 LIGHT) LIGHT CLUSTERS MOUNTED ON REAR OF SPREADER (RED) - INSTALLED  BOSS 9'2" STEEL V-DXT PLOW - SMARTHITCH 2 - JOYSTICK CONTROLLER - SL3 L.E.D. LIGHTING W/ ICE SHIELD TECHNOLOGY - SMARTSHIELD - SMARTLOCK CYLINDERS - HIGH-PERFORMANCE ENCLOSED HYDRAULIC PACKAGE TIED INTO CENTRAL HYDRAULICS ON CHASSIS - CHAINLESS HYDRAULIC CYLINDER LIFTING SYSTEM - DUAL TRIP DESIGN - REINFORCED MOLDBOARD WITH FLARED WINGS - HEAVY-DUTY PUSH FRAME - HIGH PERFORMANCE CUTTING EDGES - PLOW SHOES - RUBBER SNOW DEFLECTOR - TWO-YEAR LIMITED WARRANTY	
	Quote Total:    \$42,010.00

**Terms & Conditions**

- 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.
- MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.

By signing and accepting this quote, the customer agrees to the terms listed above and has confirmed that all chassis information listed above is accurate to chassis specs.

Re-Assign (Required for all pool units):	<input type="checkbox"/> Fleet	<input type="checkbox"/> Retail	Customer P.O. Number:	Dealer Code:	Sourcewell Member Number:
MSO/MCO (ONLY check if legally required):	<input type="checkbox"/> MCO	<input type="checkbox"/> MSO			110530
Customer Signature:				Date of Acceptance:	



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

**RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW 2021 FORD F-450  
4X4 FROM WILLOWBROOK FORD, IN THE AMOUNT OF \$82,672.00**

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

**SECTION 1:** The City Council of the City of Darien hereby authorizes the purchase of one new 2021, Ford F-450 4X4 from Willowbrook Ford in the amount of \$82,672.00, 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 19<sup>th</sup> day of December 2022.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,  
ILLINOIS**, this 19<sup>th</sup> day of December 2022.

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

ATTEST:

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

APPROVED AS TO FORM:

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

RES



7301 S Kingery Hwy  
Willowbrook, IL 60527

(630) 586-5000  
WillowbrookFord.net

**Date/Time:** Nov 18, 2022 02:05 PM

**Buyer:** Kris Throm

**Phone:** H: (630) 514-3453

**Address:** 641 S Frontage Rd

Darien, IL

**Salesperson:** sean lane

**2021 Ford Super Duty F-450 DRW, Body Type:Extended Cab Chassis-Cab** MF54481

Color:Oxford White, 6 Miles VIN:1FD9X4HN3MED54481

<b>Cash</b>	Balance Due
\$ Down	
<b>\$0</b>	<b>\$82,672</b>

<b>MSRP/Retail</b>	<b>\$92,473.00</b>
<b>Discount</b>	<b>\$10,000.00</b>
<b>Selling Price</b>	<b>\$82,473.00</b>
<b>Trade Difference</b>	<b>\$82,473.00</b>
<b>Government Fees</b>	<b>\$199.00</b>
<b>Subtotal (Selling Price +</b>	<b>\$82,672.00</b>
<b>Total Balance Due</b>	<b>\$82,672.00</b>

X \_\_\_\_\_  
Customer Signature

X \_\_\_\_\_  
Manager Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

*--All Payments With Approved Credit-- Save money with more down payment! Lower BALANCE equals a lower monthly investment, less finance charges, and a shorter trade cycle*

Amount  
1", MTE D-SERIES, STAINLESS STEEL, 3-4 YD CAPACITY, FOLDING SIDE, DUMP BODY  
7 GA. FLOOR, 12 GA. SIDES & 10 GA. ENDS, 16" H SIDES, 22" H TAILGATE  
15,000 PSI YIELD STRENGTH STAINLESS STEEL CONSTRUCTION  
HEAVY DUTY FRONT BULKHEAD WITH TAPERED LASER CUT WINDOW & INTEGRAL 12" TAPERED CAB  
SHIELD (GM MEDIUM-DUTY BODY TO HAVE FULL-WIDTH SQUARE CAB SHIELD IN LIEU OF TAPERED)  
INTERNAL DIRT SHEDDING TOP RAILS & TAILGATE  
WESTERN-STYLE UNDERSTRUCTURE WITH 10 GAUGE LONG-MEMBERS  
SINGLE-LEVER RELEASE, QUICK DROP TAILGATE  
(2) UNDERBODY TIE LOOPS  
L.E.D. FMVSS108 LIGHTS & REFLECTORS  
RUBBER REAR FLAPS  
UNDERCOATED

DOUBLE-ACTING ELECTRIC SUB-FRAME HOIST (CHAMPION)

BODY-UP LIGHT

1/2" RECEIVER IN 1/2" PLATE  
1800 TONGUE CAPACITY / 18,000 TOWING CAPACITY

TRAILER RECEPTACLE

STALL FACTORY BACKUP CAMERA

SUGGESTED RET/  
F45R 4X4 SUPERCAB CHAS CAB/168  
SPECIAL DEALER ACCOUNT ADJUSTM  
TOTAL BASE VEHICLE  
2021 MODEL YEAR  
Z1 OXFORD WHITE  
AS MEDIUM EARTH GRAY VINYL  
PREFERRED EQUIPMENT PKG. 650A  
.XL TRIM  
572 .AIR CONDITIONING -- CFC FREE  
.AM/FM STEREO MP3/CLK  
99N 7.3L DEVCT NA PFI V8 ENGINE  
44G 10-SPEED AUTOMATIC  
TGM 225/70R19.5G TRACTION TIRES  
X8L 4.88 RATIO LIMITED SLIP AXLE  
90L POWER EQUIPMENT GROUP  
FORD FLEET SPECIAL ADJUSTMENT  
153 FRONT LICENSE PLATE BRACKET  
17F XL DECOR PACKAGE  
18B PLATFORM RUNNING BOARDS  
TIRE INFLATION MONITOR DELETE  
16000# GVWR PACKAGE  
41H ENGINE BLOCK HEATER  
41P SKID PLATES  
425 50 STATE EMISSIONS  
43C 110V/400W OUTLET  
473 SNOW PLOW PREP PACKAGE  
JOB #1 ORDER  
52B TRAILER BRAKE CONTROLLER  
TELESCPNG TT MIRR-PWR/HTD  
59H CENTER HIGH MOUNT STOP LAMP  
62R TRANS POWER TAKE-OFF PROVISION  
63G BRIGHT GRILLE  
67B 397 AMP ALTERNATOR  
68L PAYLOAD DOWNGRADE PACKAGE  
86M DUAL BATTERY  
872 REAR VIEW CAMERA & PREP KIT  
96V XL VALUE PACKAGE  
.CRUISE CONTROL  
98G CNG/PROPANE GASEOUS ENG PREP  
SPECIAL DEALER ACCOUNT ADJUSTM  
TOTAL OPTIONS/OTHER  
TOTAL VEHICLE & OPTIONS/OTHER  
DESTINATION & DELIVERY

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

**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 2021, FORD F-450 4X4, IN AN AMOUNT NOT TO EXCEED \$42,010.00**

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

**SECTION 1:** The City Council of the City of Darien hereby authorizes the 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 2021, Ford F-450 4X4, in an amount not to exceed \$42,010.00, 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 19<sup>th</sup> day of December 2022.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 19<sup>th</sup> day of December 2022.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

RES



812 Draper Avenue  
 Joliet, IL 60432  
 Sales Rep: Tom Markel  
 Ph: (331) 229-0744  
 www.MonroeTruck.com

**J.O. #**  
 Quotation ID: 48D0005837  
 Date: 11/18/2022  
 Valid thru: 12/18/2022  
 Terms: NET 30  
 Quoted by: Bob Drews  
 Ph/Fax: 815-280-4237 / 815-727-5429

**Quoted to:**

DARIEN PUBLIC WORKS (IL) (ATTN: KRIS THROM)  
 1041 S FRONTAGE RD  
 DARIEN, IL 60561  
 Ph: 630-887-0008 / Fax: 630-887-0091

Email: SNOWFIGHTER CONVERSION

**Chassis Information**

<b>Year:</b> 2021	<b>Make:</b> FORD	<b>Model:</b> F-450	<b>Chassis Color:</b>	<b>Cab Type:</b> EXTENDED
<b>Single/Dual:</b> DRW	<b>CA:</b> 60.0	<b>CT:</b> -1.0	<b>Wheelbase:</b> 168.0	<b>Engine:</b> GAS
			<b>F.O. Number #:</b>	<b>Vin:</b> 1FD9X4HN9MED54481

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

Description	Amount
<b>SOURCEWELL CONTRACT # 062222-AEB</b>	
REMOVE EXISTING ELECTRIC POWER UNIT FOR HOIST REMOVE EXISTING MUDFLAPS AND MOUNTING BRACKETS	
FULL POLY FENDERS OVER REAR WHEELS W/ SMALL RUBBER FLAP	
POLY SIDE BOARDS W/ SPRING LOADED S.S. SHOVEL HOLDERS ON BOTH SIDES	
STOP/TURN/TAIL LIGHTS: L.E.D. FLUSH-MOUNTED ON REAR DUMP BODY PILLARS	
(6) WHELEN VERTEX, L.E.D. AMBER STROBES - (2) MOUNTED ON FRONT GRILL - (2) MOUNTED ON FRONT OF CAB GUARD (FACING FORWARD) - (2) MOUNTED ON DUMP BODY REAR PILLARS	
WHELEN RESPONDER L.E.D. MINI AMBER LIGHT-BAR - MOUNTED ON CAB GUARD WITH SELF-LEVELING BRACKET	
LED SAFETY DIRECTOR BY ECCO - MOUNTED ON CAB GUARD FACING REARWARD - MULTI FUNCTION CONTROLLER MOUNTED IN CAB	
(1) L.E.D. CLEAR SPREADER LIGHT MOUNTED UNDER D.S. REAR PILLAR	
MTE/FORCE AMERICA HYDRAULICS PACKAGE (ELEC HOIST/BOSS PLOW W/ SMART HITCH (SPIN/AUG)) STAINLESS - TRANSMISSION MOUNTED PTO/PUMP ASSEMBLY - 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 COVER - HYDRAULIC RESERVOIR/ENCLOSURE WILL BE MOUNTED ON FRAME RAIL - ELECTRIC SWITCH IN DASH FOR HOIST CONTROL - FORCE 5100EX GROUND BASED SPREADER CONTROL - BOSS JOYSTICK CONTROL FOR PLOW - HEADREST MOUNT FOR PLOW AND SPREADER CONTROLLER - SPLIT SPREADER MANIFOLDS MOUNTED WITH C-CHANNEL TO SUBFRAME - MISCELLANEOUS HOSES & FITTINGS	
MONROE UNDER-TAILGATE, DIRECT DRIVE SPREADER (MS966-RF-DD) - 201 STAINLESS STEEL - 6" DIA. AUGER W/ REVERSE FLIGHTING FOR LEFT OF CENTER DISCHARGE - 7 GA., 96" TROUGH W/ 1/4" END PLATES	



Description	Amount
- ONE-PIECE, REMOVABLE & HINGED, COMBINATION COVER & REAR PANEL - HEAVY-DUTY, STEEL ROD, CAPTIVE LATCHES - QUICK DETACH MOUNTING BRACKETS - TAILGATE SHIELDS - STAINLESS STEEL SELF-LEVELING SPINNER ASSEMBLY W/ POLY DISC - (3 LIGHT) LIGHT CLUSTERS MOUNTED ON REAR OF SPREADER (RED) - INSTALLED  BOSS 9'2" STEEL V-DXT PLOW - SMARTHITCH 2 - JOYSTICK CONTROLLER - SL3 L.E.D. LIGHTING W/ ICE SHIELD TECHNOLOGY - SMARTSHIELD - SMARTLOCK CYLINDERS - HIGH-PERFORMANCE ENCLOSED HYDRAULIC PACKAGE TIED INTO CENTRAL HYDRAULICS ON CHASSIS - CHAINLESS HYDRAULIC CYLINDER LIFTING SYSTEM - DUAL TRIP DESIGN - REINFORCED MOLDBOARD WITH FLARED WINGS - HEAVY-DUTY PUSH FRAME - HIGH PERFORMANCE CUTTING EDGES - PLOW SHOES - RUBBER SNOW DEFLECTOR - TWO-YEAR LIMITED WARRANTY	Quote Total:    \$42,010.00

**Terms & Conditions**

- 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.
- MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.

By signing and accepting this quote, the customer agrees to the terms listed above and has confirmed that all chassis information listed above is accurate to chassis specs.

Re-Assign (Required for all pool units):	<input type="checkbox"/> Fleet	<input type="checkbox"/> Retail	Customer P.O. Number:	Dealer Code:	Sourcewell Member Number:
MSO/MCO (ONLY check if legally required):	<input type="checkbox"/> MCO	<input type="checkbox"/> MSO			110530
Customer Signature:				Date of Acceptance:	



**AGENDA MEMO**  
**City Council**  
**December 19, 2022**

**ISSUE STATEMENT**

A resolution accepting a proposal from Ziebell Water Service Products Inc. for Smith and Blair Stainless Steel Water Main Repair Clamps Style 226 with stainless steel bolts for the maintenance of the water system at the proposed unit pricing for a period of May 1, 2023 through April 30, 2024.

**RESOLUTION**

**BACKGROUND**

During the year, the department requires the use of water main repair clamps to repair water main breaks throughout the City.

Competitive quotes were requested for the various repair items, and staff received two (2) quotes on November 10, 2022. The lowest bidder was Ziebell Water Service Products Inc. See [Attachment A](#). The request for quotes stipulated that pricing be held in place from May 1, 2023 to April 30, 2024.

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

**COMMITTEE RECOMMENDATION**

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

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 19, 2022 City Council agenda for formal approval.



# City of Darien Water Department Parts

## Repair Clamps 226

### Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)

226 Style (solid sleeve)  
(Water Main Size x length)

	2023 Underground Pipe & Valve Co.	2023 EJ USA, Inc.	2023 Core & Main	2023 Ziebell Water Service Products, Inc.	2023 Water Products Company
	PRICE	PRICE	PRICE	PRICE	PRICE
2" x 7 1/2"	no quote	no quote	\$ 245.50	\$ 100.00	no quote
2" x 12 1/2"	no quote	no quote	\$ 405.00	\$ 162.00	no quote
2" x 15"	no quote	no quote	\$ 485.50	\$ 185.00	no quote
2" x 25"	no quote	no quote	\$ 852.50	\$ 275.00	no quote
2" x 30"	no quote	no quote	\$ 940.50	no quote	no quote
4" x 7 1/2"	no quote	no quote	\$ 280.50	\$ 134.00	no quote
4" x 12 1/2"	no quote	no quote	\$ 458.00	\$ 216.00	no quote
4" x 15"	no quote	no quote	\$ 553.50	\$ 267.00	no quote
4" x 25"	no quote	no quote	\$ 989.00	\$ 454.00	no quote
4" x 30"	no quote	no quote	\$ 1,089.50	\$ 550.00	no quote
6" x 7 1/2"	no quote	no quote	\$ 303.50	\$ 156.00	no quote
6" x 12 1/2"	no quote	no quote	\$ 507.50	\$ 250.00	no quote
6" x 15"	no quote	no quote	\$ 596.50	\$ 290.00	no quote
6" x 25"	no quote	no quote	\$ 1,041.50	\$ 510.00	no quote
6" x 30"	no quote	no quote	\$ 1,195.50	\$ 605.00	no quote
8" x 7 1/2"	no quote	no quote	\$ 336.50	\$ 180.00	no quote
8" x 12 1/2"	no quote	no quote	\$ 554.00	\$ 289.00	no quote
8" x 15"	no quote	no quote	\$ 656.00	\$ 350.00	no quote
8" x 25"	no quote	no quote	\$ 1,141.50	\$ 570.00	no quote
8" x 30"	no quote	no quote	\$ 1,292.00	\$ 695.00	no quote
10" x 12 1/2"	no quote	no quote	\$ 654.00	\$ 330.00	no quote
10" x 15"	no quote	no quote	\$ 737.50	\$ 419.00	no quote
10" x 25"	no quote	no quote	\$ 1,301.50	\$ 670.00	no quote
10" x 30"	no quote	no quote	\$ 1,465.00	\$ 980.00	no quote
12" x 12 1/2"	no quote	no quote	\$ 712.00	\$ 375.00	no quote
12" x 15"	no quote	no quote	\$ 823.00	\$ 465.00	no quote
12" x 25"	no quote	no quote	\$ 1,419.50	\$ 770.00	no quote
12" x 30"	no quote	no quote	\$ 1,590.00	\$ 830.00	no quote
14" x 12 1/2"	no quote	no quote	\$ 1,325.00	\$ 950.00	no quote
14" x 15"	no quote	no quote	\$ 1,482.50	\$ 1,080.00	no quote
14" x 25"	no quote	no quote	\$ 2,496.00	\$ 1,650.00	no quote
14" x 30"	no quote	no quote	\$ 3,146.00	\$ 1,900.00	no quote
16" x 12 1/2"	no quote	no quote	\$ 1,429.00	\$ 980.00	no quote
16" x 15"	no quote	no quote	\$ 1,598.00	\$ 1,150.00	no quote
16" x 25"	no quote	no quote	\$ 2,973.00	\$ 1,980.00	no quote
16" x 30"	no quote	no quote	\$ 3,383.50	\$ 2,100.00	no quote
<b>TOTALS</b>			<b>\$ 40,459.50</b>	<b>\$ 22,867.00</b>	
<b>TOTALS WITH NO BIDS</b>			\$ 39,519.00		

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS INC., FOR SMITH AND BLAIR STAINLESS STEEL WATER MAIN REPAIR CLAMPS STYLE 226 WITH STAINLESS STEEL BOLTS FOR THE MAINTENANCE OF THE WATER SYSTEM, AT THE PROPOSED UNIT PRICING FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products Inc., for Smith and Blair Stainless Steel Water Main Repair Clamps Style 226 with stainless steel bolts for the maintenance of the water system, at the proposed unit pricing for a period of May 1, 2023 through April 30, 2024, attached hereto as “**Exhibit A**” and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 19<sup>th</sup> day of December 2022.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 19<sup>th</sup> day of December 2022.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

2023-2024 City of Darien Water Department Parts Purchase List

# Repair Clamps


(Note: N/A stands for Not Available)

## Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)

226 Style (solid sleeve)		238 Style (with Corp hole)			
(Water Main Size x length)		3/4" corp hole	1" corp hole	1-1/2" corp hole	2" corp hole
	Price	Price	Price	Price	Price
2" x 7 1/2"	100.00	N/A	n/a	n/a	
2" x 12 1/2"	162.00	N/A	n/a	n/a	
2" x 15"	185.00	N/A	n/a	n/a	
2" x 25"	275.00	N/A	n/a	n/a	
2" x 30"	no bid	N/A	n/a	n/a	
4" x 7 1/2"	134.00	185.00	185.00	n/a	
4" x 12 1/2"	216.00	275.00	275.00	295.00	
4" x 15"	267.00	325.00	325.00	345.00	
4" x 25"	454.00	495.00	495.00	515.00	
4" x 30"	550.00	610.00	610.00	625.00	
6" x 7 1/2"	156.00	215.00	215.00	235.00	n/a
6" x 12 1/2"	250.00	305.00	305.00	325.00	345.00
6" x 15"	290.00	350.00	350.00	370.00	390.00
6" x 25"	510.00	570.00	570.00	590.00	625.00
6" x 30"	605.00	660.00	660.00	680.00	715.00
8" x 7 1/2"	180.00	240.00	240.00	260.00	285.00
8" x 12 1/2"	289.00	345.00	345.00	365.00	385.00
8" x 15"	350.00	405.00	405.00	425.00	445.00
8" x 25"	570.00	625.00	625.00	650.00	675.00
8" x 30"	695.00	750.00	750.00	770.00	795.00
10" x 12 1/2"	330.00	390.00	390.00	410.00	425.00
10" x 15"	419.00	475.00	475.00	495.00	515.00
10" x 25"	670.00	725.00	725.00	745.00	765.00
10" x 30"	980.00	1040.00	1040.00	1060.00	1085.00
12" x 12 1/2"	375.00	430.00	430.00	450.00	475.00
12" x 15"	465.00	525.00	525.00	540.00	560.00
12" x 25"	770.00	825.00	825.00	850.00	880.00
12" x 30"	830.00	890.00	890.00	915.00	930.00
14" x 12 1/2"	950.00	1015.00	1015.00	1039.00	1060.00
14" x 15"	1080.00	1140.00	1140.00	1175.00	1200.00
14" x 25"	1650.00	1750.00	1750.00	1775.00	1805.00
14" x 30"	1900.00	1960.00	1960.00	1985.00	2000.00
16" x 12 1/2"	980.00	1050.00	1050.00	1100.00	1150.00
16" x 15"	1150.00	1210.00	1210.00	1230.00	1250.00
16" x 25"	1980.00	2050.00	2050.00	2085.00	2100.00
16" x 30"	2100.00	2175.00	2175.00	2200.00	2225.00

Type K Copper Pipe					
	Length	Price			
3/4"		n/a			
1"		n/a			
1-1/4"		n/a			
1-1/2"		n/a			
2"		n/a			

2023-2024 City of Darien Water Department Parts Purchase List

<b>Company Name:</b>	Ziebell Water Service Products, Inc.
<b>Address:</b>	2001 Pratt Blvd. Elk Grove Village Illinois 60007
<b>Submitted By-Print Name:</b>	Robert Mroz
<b>Date:</b>	November 10th, 2022
<b>Office Telephone Number:</b>	847-364-0670
<b>Mobile Telephone Number:</b>	847-417-3374
<b>Fax Number:</b>	847-364-4789
<b>E-mail Address:</b>	robertmroz@comcast.net
<b>Authorized Signature:</b>	

**AGENDA MEMO**  
**City Council**  
**December 19, 2022**

**ISSUE STATEMENT**

A resolution accepting a proposal with Ziebell Water Service Products Inc. for Smith and Blair Stainless Steel Water Main Repair Clamps Style 238 with stainless steel bolts at the proposed unit prices in various sizes for the maintenance of the water system for a period of May 1, 2023 through April 30, 2024.

**RESOLUTION**

**BACKGROUND**

During the year, the department requires the use of water main repair clamps to repair water main breaks throughout the City.

Competitive quotes were requested for the various repair items, and staff received two (2) quote on November 10 2022. The lowest bidder was Ziebell Water Service Products Inc. See [Attachment A](#). The request for quotes stipulated that pricing be held in place from May 1, 2023 through April 30, 2024. The contract also called for two optional extensions for 2024 and 2025.

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

**COMMITTEE RECOMMENDATION**

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

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 19, 2022 City Council agenda for formal approval.

# City of Darien Water Department Parts

<b>Repair Clamps</b>					
<b>Smith &amp; Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)</b>					
<b>238 Style (with Corp hole)</b>					
Water Main Size x length	2023 Underground Pipe & Valve Co.	2023 EJ USA, Inc.	2023 Core & Main	2023 Ziebell Water Service Products, Inc.	2023 Water Products Company
	<b>3/4"</b>				
	Price	Price	Price	Price	Price
2" x 7 1/2"	no quote	no quote	\$ 344.00	no quote	no quote
2" x 12 1/2"	no quote	no quote	\$ 504.00	no quote	no quote
2" x 15"	no quote	no quote	\$ 589.50	no quote	no quote
2" x 25"	no quote	no quote	no quote	no quote	no quote
2" x 30"	no quote	no quote	no quote	no quote	no quote
4" x 7 1/2"	no quote	no quote	\$ 336.00	\$ 185.00	no quote
4" x 12 1/2"	no quote	no quote	\$ 514.50	\$ 275.00	no quote
4" x 15"	no quote	no quote	\$ 610.50	\$ 325.00	no quote
4" x 25"	no quote	no quote	\$ 1,334.50	\$ 495.00	no quote
4" x 30"	no quote	no quote	\$ 1,145.50	\$ 610.00	no quote
6" x 7 1/2"	no quote	no quote	\$ 360.00	\$ 215.00	no quote
6" x 12 1/2"	no quote	no quote	\$ 564.00	\$ 305.00	no quote
6" x 15"	no quote	no quote	\$ 654.00	\$ 350.00	no quote
6" x 25"	no quote	no quote	\$ 1,106.50	\$ 570.00	no quote
6" x 30"	no quote	no quote	\$ 1,247.50	\$ 660.00	no quote
8" x 7 1/2"	no quote	no quote	\$ 393.00	\$ 240.00	no quote
8" x 12 1/2"	no quote	no quote	\$ 611.00	\$ 345.00	no quote
8" x 15"	no quote	no quote	\$ 713.50	\$ 405.00	no quote
8" x 25"	no quote	no quote	\$ 1,197.00	\$ 625.00	no quote
8" x 30"	no quote	no quote	\$ 1,343.50	\$ 750.00	no quote
10" x 12 1/2"	no quote	no quote	\$ 711.50	\$ 390.00	no quote
10" x 15"	no quote	no quote	\$ 794.00	\$ 475.00	no quote
10" x 25"	no quote	no quote	\$ 1,378.50	\$ 725.00	no quote
10" x 30"	no quote	no quote	\$ 1,536.50	\$ 1,040.00	no quote
12" x 12 1/2"	no quote	no quote	\$ 770.50	\$ 430.00	no quote
12" x 15"	no quote	no quote	\$ 879.00	\$ 525.00	no quote
12" x 25"	no quote	no quote	\$ 1,525.50	\$ 825.00	no quote
12" x 30"	no quote	no quote	\$ 1,615.00	\$ 890.00	no quote
14" x 12 1/2"	no quote	no quote	\$ 1,395.00	\$ 1,015.00	no quote
14" x 15"	no quote	no quote	\$ 1,552.00	\$ 1,140.00	no quote
14" x 25"	no quote	no quote	\$ 2,788.00	\$ 1,750.00	no quote
14" x 30"	no quote	no quote	\$ 3,216.00	\$ 1,960.00	no quote
16" x 12 1/2"	no quote	no quote	\$ 1,504.50	\$ 1,050.00	no quote
16" x 15"	no quote	no quote	\$ 1,808.50	\$ 1,210.00	no quote
16" x 25"	no quote	no quote	\$ 3,247.00	\$ 2,050.00	no quote
16" x 30"	no quote	no quote	\$ 3,725.00	\$ 2,175.00	no quote
<b>TOTAL</b>			<b>\$ 42,015.00</b>	<b>\$ 24,005.00</b>	
<b>TOTALS WITH NO BIDS</b>			<b>\$ 40,577.50</b>		

# City of Darien Water Department Parts

<b>Repair Clamps</b>					
<b>Smith &amp; Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)</b>					
<b>238 Style (with Corp hole)</b>					
Water Main Size x length	2023 Underground Pipe & Valve Co.	2023 EJ USA, Inc.	2023 Core & Main	2023 Ziebell Water Service Products, Inc.	2023 Water Products Company
	1" corp hole				
	Price	Price	Price	Price	Price
2" x 7 1/2"	no quote	no quote	\$ 340.00	no quote	no quote
2" x 12 1/2"	no quote	no quote	\$ 506.50	no quote	no quote
2" x 15"	no quote	no quote	\$ 589.50	no quote	no quote
2" x 25"	no quote	no quote	no quote	no quote	no quote
2" x 30"	no quote	no quote	no quote	no quote	no quote
4" x 7 1/2"	no quote	no quote	\$ 336.00	\$ 185.00	no quote
4" x 12 1/2"	no quote	no quote	\$ 514.50	\$ 275.00	no quote
4" x 15"	no quote	no quote	\$ 610.50	\$ 325.00	no quote
4" x 25"	no quote	no quote	\$ 1,334.50	\$ 495.00	no quote
4" x 30"	no quote	no quote	\$ 1,145.50	\$ 610.00	no quote
6" x 7 1/2"	no quote	no quote	\$ 360.00	\$ 215.00	no quote
6" x 12 1/2"	no quote	no quote	\$ 564.00	\$ 305.00	no quote
6" x 15"	no quote	no quote	\$ 654.00	\$ 350.00	no quote
6" x 25"	no quote	no quote	\$ 1,106.50	\$ 570.00	no quote
6" x 30"	no quote	no quote	\$ 1,247.50	\$ 660.00	no quote
8" x 7 1/2"	no quote	no quote	\$ 393.00	\$ 240.00	no quote
8" x 12 1/2"	no quote	no quote	\$ 611.00	\$ 345.00	no quote
8" x 15"	no quote	no quote	\$ 713.50	\$ 405.00	no quote
8" x 25"	no quote	no quote	\$ 1,197.00	\$ 625.00	no quote
8" x 30"	no quote	no quote	\$ 1,343.50	\$ 750.00	no quote
10" x 12 1/2"	no quote	no quote	\$ 711.50	\$ 390.00	no quote
10" x 15"	no quote	no quote	\$ 794.00	\$ 475.00	no quote
10" x 25"	no quote	no quote	\$ 1,378.50	\$ 725.00	no quote
10" x 30"	no quote	no quote	\$ 1,536.50	\$ 1,040.00	no quote
12" x 12 1/2"	no quote	no quote	\$ 770.50	\$ 430.00	no quote
12" x 15"	no quote	no quote	\$ 879.00	\$ 525.00	no quote
12" x 25"	no quote	no quote	\$ 1,525.50	\$ 825.00	no quote
12" x 30"	no quote	no quote	\$ 1,615.00	\$ 890.00	no quote
14" x 12 1/2"	no quote	no quote	\$ 1,395.00	\$ 1,015.00	no quote
14" x 15"	no quote	no quote	\$ 1,552.50	\$ 1,140.00	no quote
14" x 25"	no quote	no quote	\$ 2,788.00	\$ 1,750.00	no quote
14" x 30"	no quote	no quote	\$ 3,216.00	\$ 1,960.00	no quote
16" x 12 1/2"	no quote	no quote	\$ 1,504.50	\$ 1,050.00	no quote
16" x 15"	no quote	no quote	\$ 1,808.50	\$ 1,210.00	no quote
16" x 25"	no quote	no quote	\$ 3,247.00	\$ 2,050.00	no quote
16" x 30"	no quote	no quote	\$ 3,725.00	\$ 2,175.00	no quote
<b>TOTAL:</b>			<b>\$ 42,014.00</b>	<b>\$ 24,005.00</b>	
<b>TOTALS WITH NO BIDS</b>			\$ 40,578.00		

# City of Darien Water Department Parts

## Repair Clamps

### Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)

<b>238 Style (with Corp hole)</b>					
Water Main Size x length	2023 Underground Pipe & Valve Co.	2023 EJ USA, Inc.	2023 Core & Main	2023 Ziebell Water Service	2023 Water Products Company
	1 1/2" corp hole				
	Price	Price	Price	Price	Price
2" x 7 1/2"	no quote	no quote	no quote	no quote	no quote
2" x 12 1/2"	no quote	no quote	no quote	no quote	no quote
2" x 15"	no quote	no quote	no quote	no quote	no quote
2" x 25"	no quote	no quote	no quote	no quote	no quote
2" x 30"	no quote	no quote	no quote	no quote	no quote
4" x 7 1/2"	no quote	no quote	\$ 384.50	no quote	no quote
4" x 12 1/2"	no quote	no quote	\$ 544.50	\$ 295.00	no quote
4" x 15"	no quote	no quote	\$ 691.00	\$ 345.00	no quote
4" x 25"	no quote	no quote	\$ 1,376.50	\$ 515.00	no quote
4" x 30"	no quote	no quote	\$ 1,185.50	\$ 625.00	no quote
6" x 7 1/2"	no quote	no quote	\$ 390.00	\$ 235.00	no quote
6" x 12 1/2"	no quote	no quote	\$ 594.00	\$ 325.00	no quote
6" x 15"	no quote	no quote	\$ 683.50	\$ 370.00	no quote
6" x 25"	no quote	no quote	\$ 594.50	\$ 590.00	no quote
6" x 30"	no quote	no quote	\$ 1,277.50	\$ 680.00	no quote
8" x 7 1/2"	no quote	no quote	\$ 422.50	\$ 260.00	no quote
8" x 12 1/2"	no quote	no quote	\$ 640.00	\$ 365.00	no quote
8" x 15"	no quote	no quote	\$ 744.00	\$ 425.00	no quote
8" x 25"	no quote	no quote	\$ 1,261.00	\$ 650.00	no quote
8" x 30"	no quote	no quote	\$ 1,553.50	\$ 770.00	no quote
10" x 12 1/2"	no quote	no quote	\$ 744.00	\$ 410.00	no quote
10" x 15"	no quote	no quote	\$ 815.50	\$ 495.00	no quote
10" x 25"	no quote	no quote	\$ 1,427.50	\$ 745.00	no quote
10" x 30"	no quote	no quote	\$ 1,553.50	\$ 1,060.00	no quote
12" x 12 1/2"	no quote	no quote	\$ 802.50	\$ 450.00	no quote
12" x 15"	no quote	no quote	\$ 911.50	\$ 540.00	no quote
12" x 25"	no quote	no quote	\$ 1,598.50	\$ 850.00	no quote
12" x 30"	no quote	no quote	\$ 1,641.50	\$ 915.00	no quote
14" x 12 1/2"	no quote	no quote	\$ 1,418.50	\$ 1,039.00	no quote
14" x 15"	no quote	no quote	\$ 1,576.00	\$ 1,175.00	no quote
14" x 25"	no quote	no quote	\$ 2,589.50	\$ 1,775.00	no quote
14" x 30"	no quote	no quote	\$ 4,351.00	\$ 1,985.00	no quote
16" x 12 1/2"	no quote	no quote	\$ 1,512.50	\$ 1,100.00	no quote
16" x 15"	no quote	no quote	\$ 1,831.50	\$ 1,230.00	no quote
16" x 25"	no quote	no quote	\$ 3,270.50	\$ 2,085.00	no quote
16" x 30"	no quote	no quote	\$ 3,795.00	\$ 2,200.00	no quote
<b>TOTAL:</b>			<b>\$ 42,181.50</b>	<b>\$ 24,504.00</b>	no quote
<b>TOTALS WITH NO BIDS</b>			\$ 41,797.00		



# City of Darien Water Department Parts

## Repair Clamps

### Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)

#### 238 Style (with Corp hole)

Water Main Size x length	2023 Underground Pipe Valve Co.	2023 EJ USA, Inc.	2023 Core & Main	2023 Ziebell Water Service Products, Inc.	2023 Water Products Company
	<b>2" corp hole</b>				
	Price	Price	Price	Price	Price
2" x 7 1/2"					
2" x 12 1/2"					
2" x 15"					
2" x 25"					
2" x 30"					
4" x 7 1/2"			\$ 377.00		
4" x 12 1/2"			\$ 559.50		
4" x 15"			\$ 691.00		
4" x 25"			\$ 1,376.50		
4" x 30"			\$ 1,185.50		
6" x 7 1/2"	no quote	no quote	\$ 405.00	no quote	no quote
6" x 12 1/2"	no quote	no quote	\$ 607.50	\$ 345.00	no quote
6" x 15"	no quote	no quote	\$ 698.50	\$ 390.00	no quote
6" x 25"	no quote	no quote	\$ 609.50	\$ 625.00	no quote
6" x 30"	no quote	no quote	\$ 1,292.50	\$ 715.00	no quote
8" x 7 1/2"	no quote	no quote	\$ 437.50	\$ 285.00	no quote
8" x 12 1/2"	no quote	no quote	\$ 656.00	\$ 385.00	no quote
8" x 15"	no quote	no quote	\$ 758.50	\$ 445.00	no quote
8" x 25"	no quote	no quote	\$ 1,284.50	\$ 675.00	no quote
8" x 30"	no quote	no quote	\$ 1,167.50	\$ 795.00	no quote
10" x 12 1/2"	no quote	no quote	\$ 757.00	\$ 425.00	no quote
10" x 15"	no quote	no quote	\$ 837.50	\$ 515.00	no quote
10" x 25"	no quote	no quote	\$ 1,453.00	\$ 765.00	no quote
10" x 30"	no quote	no quote	\$ 1,382.50	\$ 1,085.00	no quote
12" x 12 1/2"	no quote	no quote	\$ 815.50	\$ 475.00	no quote
12" x 15"	no quote	no quote	\$ 823.00	\$ 560.00	no quote
12" x 25"	no quote	no quote	\$ 1,624.00	\$ 880.00	no quote
12" x 30"	no quote	no quote	\$ 1,666.00	\$ 930.00	no quote
14" x 12 1/2"	no quote	no quote	\$ 1,439.50	\$ 1,060.00	no quote
14" x 15"	no quote	no quote	\$ 1,597.00	\$ 1,200.00	no quote
14" x 25"	no quote	no quote	\$ 2,610.50	\$ 1,805.00	no quote
14" x 30"	no quote	no quote	\$ 3,260.00	\$ 2,000.00	no quote
16" x 12 1/2"	no quote	no quote	\$ 1,536.00	\$ 1,150.00	no quote
16" x 15"	no quote	no quote	\$ 1,841.00	\$ 1,250.00	no quote
16" x 25"	no quote	no quote	\$ 3,069.50	\$ 2,100.00	no quote
16" x 30"	no quote	no quote	\$ 3,819.50	\$ 2,225.00	no quote
<b>TOTAL</b>			<b>\$ 40,638.00</b>	<b>\$ 23,085.00</b>	
total with no quote			\$ 36,043.50		

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS INC FOR SMITH AND BLAIR STAINLESS STEEL WATER MAIN REPAIR CLAMPS STYLE 238 WITH STAINLESS STEEL BOLTS AT THE PROPOSED UNIT PRICES IN VARIOUS SIZES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products Inc., for Smith and Blair Stainless Steel Water Main Repair Clamps Style 238 with stainless steel bolts at the proposed unit prices in various sizes for the maintenance of the water system for a period of May 1, 2023 through April 30, 2024, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 19<sup>th</sup> day of December 2022.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 19<sup>th</sup> day of December 2022.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

## 2023-2024 City of Darien Water Department Parts Purchase List

**Repair Clamps**

(Note: N/A stands for Not Available)


**Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts  
(NO EXCEPTIONS)**

226 Style (solid sleeve)		238 Style (with Corp hole)			
(Water Main Size x length)		3/4" corp hole	1" corp hole	1-1/2" corp hole	2" corp hole
	Price	Price	Price	Price	Price
2" x 7 1/2"	100.00	N/A	n/a	n/a	
2" x 12 1/2"	162.00	N/A	n/a	n/a	
2" x 15"	185.00	N/A	n/a	n/a	
2" x 25"	275.00	N/A	n/a	n/a	
2" x 30"	no bid	N/A	n/a	n/a	
4" x 7 1/2"	134.00	185.00	185.00	n/a	
4" x 12 1/2"	216.00	275.00	275.00	295.00	
4" x 15"	267.00	325.00	325.00	345.00	
4" x 25"	454.00	495.00	495.00	515.00	
4" x 30"	550.00	610.00	610.00	625.00	
6" x 7 1/2"	156.00	215.00	215.00	235.00	n/a
6" x 12 1/2"	250.00	305.00	305.00	325.00	345.00
6" x 15"	290.00	350.00	350.00	370.00	390.00
6" x 25"	510.00	570.00	570.00	590.00	625.00
6" x 30"	605.00	660.00	660.00	680.00	715.00
8" x 7 1/2"	180.00	240.00	240.00	260.00	285.00
8" x 12 1/2"	289.00	345.00	345.00	365.00	385.00
8" x 15"	350.00	405.00	405.00	425.00	445.00
8" x 25"	570.00	625.00	625.00	650.00	675.00
8" x 30"	695.00	750.00	750.00	770.00	795.00
10" x 12 1/2"	330.00	390.00	390.00	410.00	425.00
10" x 15"	419.00	475.00	475.00	495.00	515.00
10" x 25"	670.00	725.00	725.00	745.00	765.00
10" x 30"	980.00	1040.00	1040.00	1060.00	1085.00
12" x 12 1/2"	375.00	430.00	430.00	450.00	475.00
12" x 15"	465.00	525.00	525.00	540.00	560.00
12" x 25"	770.00	825.00	825.00	850.00	880.00
12" x 30"	830.00	890.00	890.00	915.00	930.00
14" x 12 1/2"	950.00	1015.00	1015.00	1039.00	1060.00
14" x 15"	1080.00	1140.00	1140.00	1175.00	1200.00
14" x 25"	1650.00	1750.00	1750.00	1775.00	1805.00
14" x 30"	1900.00	1960.00	1960.00	1985.00	2000.00
16" x 12 1/2"	980.00	1050.00	1050.00	1100.00	1150.00
16" x 15"	1150.00	1210.00	1210.00	1230.00	1250.00
16" x 25"	1980.00	2050.00	2050.00	2085.00	2100.00
16" x 30"	2100.00	2175.00	2175.00	2200.00	2225.00

**Type K Copper Pipe**

	Length	Price			
3/4"		n/a			
1"		n/a			
1-1/4"		n/a			
1-1/2"		n/a			
2"		n/a			

2023-2024 City of Darien Water Department Parts Purchase List

<b>Company Name:</b>	Ziebell Water Service Products, Inc.
<b>Address:</b>	2001 Pratt Blvd. Elk Grove Village Illinois 60007
<b>Submitted By-Print Name:</b>	Robert Mroz
<b>Date:</b>	November 10th, 2022
<b>Office Telephone Number:</b>	847-364-0670
<b>Mobile Telephone Number:</b>	847-417-3374
<b>Fax Number:</b>	847-364-4789
<b>E-mail Address:</b>	robertmroz@comcast.net
<b>Authorized Signature:</b>	

**AGENDA MEMO**  
**City Council**  
**December 19, 2022**

**ISSUE STATEMENT**

A resolution accepting a proposal from Core & Main for Type K Copper Pipe for the maintenance of the water system for a period of May 1, 2023 through April 30, 2024.

**RESOLUTION**

**BACKGROUND**

During the year, the department requires the use of copper pipe to repair water main breaks throughout the City.

Competitive quotes were requested for the aforementioned copper pipe, and staff received three (3) quotes. See [Attachment A](#). Core & Main provided the lowest overall cost. The request for quotes stipulated that pricing be held in place through April 30, 2024.

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

**COMMITTEE RECOMMENDATION**

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

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 19, 2022 City Council agenda for formal approval.

MEMO

## City of Darien Water Department Parts Purchase List

### Type K Copper Pipe

				2023 Underground Pipe & Valve Co.			2023 EJ USA, Inc.			2023 Core & Main			2023 Ziebell Water Service Products, Inc.			2023 Water Products Company		
	Length	Unit	Quantity	Length	Price	Total	Length	Price	Total	Length	Price	Total	Length	Price	Total	Length	Price	Total
<b>3/4"</b>	60'/100'	L.F.	100	100	\$ 6.30	\$ 630.00		no quote		100	\$ 6.09	\$ 609.00		no quote		100		\$ 814.00
<b>1"</b>	60'/100'	L.F.	100	100	\$ 8.45	\$ 845.00		no quote		100	\$ 8.08	\$ 808.00		no quote		100		\$ 1,080.00
<b>1-1/4"</b>	60'/100'	L.F.	100	100	\$ 10.45	\$ 1,045.00		no quote		100	\$ 10.00	\$ 1,000.00		no quote		100		\$ 1,325.00
<b>1-1/2"</b>	60'/100'	L.F.	100	100	\$ 13.65	\$ 1,365.00		no quote		100	\$ 13.00	\$ 1,300.00		no quote		100		\$ 1,722.00
<b>2"</b>	40'/60'	L.F.	60	60	\$ 21.15	\$ 1,269.00		no quote		60	\$ 20.44	\$ 1,226.40		no quote		60		\$ 1,600.80
<b>Totals</b>						\$ 5,154.00		no quote				\$ 4,943.40		no quote				\$ 6,541.80



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

**A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR TYPE K  
COPPER PIPE FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A  
PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Core & Main for Type K Copper Pipe for the maintenance of the water system for a period of May 1, 2023 through April 30, 2024, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE  
COUNTY, ILLINOIS**, this 19<sup>th</sup> day of December 2022.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,  
ILLINOIS**, this 19<sup>th</sup> day of December 2022.

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

ATTEST:

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

APPROVED AS TO FORM:

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



2023-2024 City of Darien Water Department Parts Purchase List

Type K Copper Pipe						
	Length	Price				
3/4"	60/100	6.09				
1"	60/100	8.08				
1-1/4"	60/100	10.00				
1-1/2"	60/100	13.00				
2"	40/60	20.34				

MORE 4 MAIN



2023-2024 City of Darien Water Department Parts Purchase List

Company Name:	CORE AND MAIN
Address:	3415 DRIE AVE ST CHARLES 60174
Submitted By-Print Name:	MARK HANCO
Date:	11/9/22
Office Telephone Number:	630-665-1800
Mobile Telephone Number:	630-514-4122
Fax Number:	630 665 1887
E-mail Address:	MARK.HANCO@COREANDMAIN.COM
Authorized Signature:	<i>Mark Hanco</i>

NO BID 2024-2025

NO BID 2025-2024

\* MANUFACTURERS WON'T extend  
pricing

CORE + MAIN

**AGENDA MEMO**  
**City Council**  
**December 19, 2022**

**ISSUE STATEMENT**

A resolution accepting a proposal from Underground Pipe & Valve Co. for Mueller Brand brass fittings at the proposed unit prices for the maintenance of the water system for a period of May 1, 2023 through April 30, 2024.

**RESOLUTION**

**BACKGROUND**

During the year, the department requires the use of water main brass fittings to repair water- system related items throughout the City.

Competitive quotes were requested for the various repair items, and staff received three (3) quotes. See [Attachment A](#). The lowest bidder was Underground Pipe & Valve Co. The request for quotes stipulated that pricing be held in place through April 30, 2024.

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

**COMMITTEE RECOMMENDATION**

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

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 19, 2022 City Council agenda for formal approval.

## No Lead Brass Fittings (Mueller Brand Only)

					2023 Underground Pipe & Valve Co.	2023 EJ USA, Inc.	2023 Core & Main	2023 Ziebell Water Service Products, Inc.	2023 Water Products Company	
					Price	Price	Price	Price	Price	
3/4" Flare Roundway (B-25154)					\$ 84.85	no quote	\$ 97.50	\$ 124.00	no quote	
3/4" Flare Corporation Stop (H-15000)					\$ 35.25	no quote	\$ 40.50	\$ 51.00	no quote	
3/4" Flare Coupling (H-15400)					\$ 19.50	no quote	\$ 22.50	\$ 27.00	no quote	
3/4" Compression Roundway (B-25155)					\$ 83.85	no quote	\$ 96.50	\$ 78.00	no quote	
3/4" Compression Corporation Stop (H-15008)					\$ 37.90	no quote	\$ 43.00	\$ 54.00	no quote	
3/4" Compression Coupling (H-15403)					\$ 21.20	no quote	\$ 29.00	\$ 30.00	no quote	
1" Flare Roundway (B-25154)					\$ 114.45	no quote	\$ 97.50	\$ 167.00	no quote	
1" Flare Corporation Stop (H-15008)					\$ 53.90	no quote	\$ 65.50	\$ 77.00	no quote	
1" Flare Coupling (H-15400)					\$ 34.20	no quote	\$ 39.00	\$ 48.00	no quote	
1" Compression Roundway (B-25155)					\$ 122.45	no quote	\$ 141.00	\$ 180.00	no quote	
1" Compression Corporation Stop (H-15008)					\$ 57.35	no quote	\$ 55.50	\$ 82.00	no quote	
1" Compression Coupling (H-15403)					\$ 24.25	no quote	\$ 26.50	\$ 32.00	no quote	
1-1/4" Flare Roundway (B-25154)					\$ 191.00	no quote	no quote	no quote	no quote	
1-1/4" Flare Corporation Stop (H-15000)					\$ 163.40	no quote	\$ 184.50	\$ 236.00	no quote	
1-1/4" Flare Coupling (H-15400)					\$ 70.15	no quote	\$ 80.50	\$ 102.00	no quote	
1-1/4" Compression Roundway (B-44-555M)					\$ 191.00	no quote	\$ 215.00	\$ 390.00	no quote	
1-1/4" Compression Corporation Stop (FB-1000-55)					\$ 157.85	no quote	\$ 177.50	\$ 195.00	no quote	
1-1/4" Compression Coupling (H-15403)					\$ 41.80	no quote	\$ 75.50	\$ 95.00	no quote	
1-1/2" Flare Roundway (B-25154)					\$ 268.95	no quote	\$ 311.50	\$ 398.00	no quote	
1-1/2" Flare Corporation Stop (B-25155)					\$ 217.30	no quote	\$ 311.50	\$ 398.00	no quote	
1-1/2" Flare Coupling (H-15400)					\$ 102.60	no quote	\$ 117.50	\$ 148.00	no quote	
1-1/2" Compression Roundway (B-25209)					\$ 276.10	no quote	\$ 302.00	\$ 380.00	no quote	
1-1/2" Compression Corporation Stop (B-25008)					\$ 165.25	no quote	\$ 185.00	\$ 236.00	no quote	
1-1/2" Compression Coupling (H-15403)					\$ 81.00	no quote	\$ 92.50	\$ 116.00	no quote	
2" Flare Roundway (B-25154)					\$ 435.15	no quote	\$ 503.50	\$ 650.00	no quote	
2" Flare Corporation Stop (B-25000)					\$ 288.65	no quote	\$ 293.50	\$ 410.00	no quote	
2" Flare Coupling (H-15400)					\$ 167.40	no quote	\$ 191.50	\$ 163.00	no quote	
2" Compression Roundway (B-25155)					\$ 396.20	no quote	\$ 458.50	\$ 590.00	no quote	
2" Compression Corporation Stop (B-25008)					\$ 273.30	no quote	\$ 306.00	\$ 390.00	no quote	
2" Compression Coupling (H-15403)					\$ 109.35	no quote	\$ 125.00	\$ 155.00	no quote	
					<b>SUB TOTAL</b>	<b>\$ 4,285.60</b>	<b>\$ -</b>	<b>\$ 4,685.00</b>	<b>\$ 6,002.00</b>	<b>\$ -</b>
3/4x10.12 Ball Curb CTS x CTS - No Lead (76100REP-22)					\$ 99.10	no quote	no quote	no quote	no quote	
1x10.50 Ball Curb CTS x CTS - No Lead (76100REP-22)					\$ 141.05	no quote	no quote	no quote	no quote	
3/4x10.12 Ball Curb CTS x CTS - No Lead (76100REPG)					\$ 99.10	no quote	no quote	no quote	no quote	
3/4x10.12 Ball Curb CTS x CTS - No Lead (76100REPQ)					\$ 99.10	no quote	no quote	no quote	no quote	
1x10.50 Ball Curb CTS x CTS - No Lead (76100REPQ)					\$ 141.05	no quote	no quote	no quote	no quote	
3/4x10.50 Ball Curb Flare x CTS - No Lead (76100REPCQ)					\$ 110.40	no quote	no quote	no quote	no quote	
3/4x10.12 Ball Curb CTS x CTS with Lock Wing - No Lead (76100WREPQ)					\$ 101.60	no quote	no quote	no quote	no quote	
3/4x9.75 Ball Curb FNPT x CTS - No Lead (76102REPQ)					\$ 89.75	no quote	no quote	no quote	no quote	
1x10.25 Ball Curb FNPT x CTS - No Lead (76102REPQ)					\$ 129.20	no quote	no quote	no quote	no quote	
3/4x10.12 Minn. Ball Curb CTS x CTS - No Lead (76104REPQ)					\$ 106.20	no quote	no quote	no quote	no quote	
1x10.50 Minn. Ball Curb CTS x CTS - No Lead (76104REPQ)					\$ 148.15	no quote	no quote	no quote	no quote	
3/4x10.50 Minn. Ball Curb Flare x CTS - No Lead (76104REPCQ)					\$ 117.45	no quote	no quote	no quote	no quote	
1x10.25 Minn. Ball Valve FNPT x CTS - No Lead (76106REPQ)					\$ 136.20	no quote	no quote	no quote	no quote	
3/4x10.50 Ball Curb CTS x MNPT - No Lead (76107REPQ)					\$ 100.70	no quote	no quote	no quote	no quote	
1x11.12 Ball Curb CTS x MNPT - No Lead (76104REPQ)					\$ 136.15	no quote	no quote	no quote	no quote	
					<b>SUB TOTAL</b>	<b>\$ 1,755.20</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
					<b>TOTAL</b>	<b>\$ 6,040.80</b>	<b>\$ -</b>	<b>\$ 4,685.00</b>	<b>\$ 6,002.00</b>	<b>\$ -</b>
					<b>TOTALS WITH NO BIDS</b>	<b>\$ 4,094.60</b>				

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE CO., FOR MUELLER BRAND BRASS FITTINGS AT THE PROPOSED UNIT PRICES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Underground Pipe Valve Co., for Mueller Brand brass fittings at the proposed unit prices for the maintenance of the water system for a period of May 1, 2023 through April 30, 2024, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 19<sup>th</sup> day of December 2022.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 19<sup>th</sup> day of December 2022.

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

ATTEST:

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

APPROVED AS TO FORM:

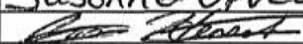
\_\_\_\_\_  
CITY ATTORNEY

## 2023-2024 City of Darien Water Department Parts Purchase List

No Lead Brass - Fittings (Mueller Brand Only)		Price
3/4" Flare Roundway (B-25154)		84.85-
3/4" Flare Corporation Stop (H-15000)		35.25-
3/4" Flare Coupling (H-15400)		19.50-
3/4" Compression Roundway (B-25155)		83.85-
3/4" Compression Corporation Stop (H-15008)		37.90-
3/4" Compression Coupling (H-15403)		21.20-
1" Flare Roundway (B-25154)		114.45-
1" Flare Corporation Stop (H-15008)		53.90-
1" Flare Coupling (H-15400)		34.20-
1" Compression Roundway (B-25155)		122.45-
1" Compression Corporation Stop (H-15008)		57.35-
1" Compression Coupling (H-15403)		24.25-
1-1/4" Flare Roundway (B-25154)		191-
1-1/4" Flare Corporation Stop (H-15000)		163.40-
1-1/4" Flare Coupling (H-15400)		70.15-
1-1/4" Compression Roundway (B-44-555M)		191-
1-1/4" Compression Corporation Stop (FB-1000-55)		157.85-
1-1/4" Compression Coupling (H-15403)		41.80-
1-1/2" Flare Roundway (B-25154)		268.95-
1-1/2" Flare Corporation Stop (B-25155)		217.30-
1-1/2" Flare Coupling (H-15400)		102.60-
1-1/2" Compression Roundway (B-25209)		276.10-
1-1/2" Compression Corporation Stop (B-25008)		165.25-
1-1/2" Compression Coupling (H-15403)		81-
2" Flare Roundway (B-25154)		435.15-
2" Flare Corporation Stop (B-25000)		288.65-
2" Flare Coupling (H-15400)		167.40-
2" Compression Roundway (B-25155)		396.20-
2" Compression Corporation Stop (B-25008)		273.30-
2" Compression Coupling (H-15403)		109.35-
3/4x10.12 Ball Curb CTS x CTS - No Lead (76100REP-22)		99.10-
1x10.50 Ball Curb CTS x CTS - No Lead (76100REP-22)		141.05-
3/4x10.12 Ball Curb CTS x CTS - No Lead (76100REPG)		99.10-
3/4x10.12 Ball Curb CTS x CTS - No Lead (76100REPQ)		99.10-
1x10.50 Ball Curb CTS x CTS - No Lead (76100REPQ)		141.05-
3/4x10.50 Ball Curb Flare x CTS - No Lead (76100REPCQ)		110.40-
3/4x10.12 Ball Curb CTS x CTS with Lock Wing - No Lead (76100WREPQ)		101.60-
3/4x9.75 Ball Curb FNPT x CTS - No Lead (76102REPQ)		89.75-
1x10.25 Ball Curb FNPT x CTS - No Lead (76102REPQ)		129.20-
3/4x10.12 Minn. Ball Curb CTS x CTS - No Lead (76104REPQ)		106.20-
1x10.50 Minn. Ball Curb CTS x CTS - No Lead (76104REPQ)		148.15-
3/4x10.50 Minn. Ball Curb Flare x CTS - No Lead (76104REPCQ)		117.45-
1x10.25 Minn. Ball Valve FNPT x CTS - No Lead (76106REPQ)		136.20-
3/4x10.50 Ball Curb CTS x MNPT - No Lead (76107REPQ)		100.70-
1x11.12 Ball Curb CTS x MNPT - No Lead (76104REPQ)		136.15-

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2023-2024 City of Darien Water Department Parts Purchase List

Company Name:	Underground Pipe + Valve Co.
Address:	211 Amendodge Dr- Shorewood, IL 60404
Submitted By-Print Name:	Jason Henschen
Date:	11-4-22
Office Telephone Number:	815-730-1180
Mobile Telephone Number:	815-483-5918
Fax Number:	815-730-1270
E-mail Address:	jasonh@UPVCo.com
Authorized Signature:	

UPVC

**AGENDA MEMO**  
**City Council**  
**December 19, 2022**

**ISSUE STATEMENT**

A resolution accepting a proposal from Core & Main for various water valves for the maintenance of the water system at the proposed unit price for a period of May 1, 2023 through April 30, 2024.

**RESOLUTION**

**BACKGROUND**

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

Competitive quotes were requested for the various repair items, and staff received three (3) quotes on November 10, 2022. The lowest bid was from Core & Main. See [Attachment A](#). The request for quotes stipulated that pricing be held in place through April 30, 2023. The proposal also called out for two optional extensions for 2024 and 2025.

The expenditure would come from the water system maintenance account. The total estimated costs for the water main repair clamps would not exceed \$50,000.

**COMMITTEE RECOMMENDATION**

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

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 19, 2022 City Council agenda for formal approval.

## American Flow Control Valves

	2023 Underground Pipe & Valve Co.	2023 EJ USA, Inc.	2023 Core & Main	2023 Ziebell Water Service Products, Inc.	2023 Water Products Company
	Price	Price	Price	Price	Price
4" Alpha XL Gate Valve OD Range (in)	no quote	no quote	\$ 824.50	\$ 870.00	\$ 1,022.00
6" Alpha XL Gate Valve OD Range (in)	no quote	no quote	\$ 1,060.00	\$ 1,110.00	\$ 1,313.00
8" Alpha XL Gate Valve OD Range (in)	no quote	no quote	\$ 1,688.50	\$ 1,690.00	\$ 2,004.00
10" Alpha XL Gate Valve OD Range (in)	no quote	no quote	\$ 2,536.00	\$ 2,620.00	\$ 3,120.00
12" Alpha XL Gate Valve OD Range (in)	no quote	no quote	\$ 3,197.50	\$ 3,300.00	\$ 3,926.00
<b>TOTALS</b>			<b>\$ 9,306.50</b>	<b>\$ 9,590.00</b>	<b>\$ 11,385.00</b>



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

**A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR VARIOUS WATER VALVES FOR THE MAINTENANCE OF THE WATER SYSTEM AT THE PROPOSED UNIT PRICE FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Core & Main for various water valves for the maintenance of the water system at the proposed unit price for a period of May 1, 2023 through April 30, 2024, attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 19<sup>th</sup> day of December 2022.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 19<sup>th</sup> day of December 2022.

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

ATTEST:

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

APPROVED AS TO FORM:

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

2023-2024 City of Darien Water Department Parts Purchase List

2" B-Box Riser Threaded with set screw - 18" height	56.50
<b>American Flow Control Valves</b>	
	<b>Price</b>
4" Alpha XL Gate Valve OD Range (in) 4.50-4.90	824.50
6" Alpha XL Gate Valve OD Range (in) 6.60-7.00	1,060.00
8" Alpha XL Gate Valve OD Range (in) 8.60-9.10	1,688.50
10" Alpha XL Gate Valve OD Range (in) 10.75-11.20	2,536.00
12" Alpha XL Gate Valve OD Range (in) 12.75-13.30	3,197.50

Company Name:	CORE AND MAIN
Address:	3415 D'ARCY AVE ST CHARLES 60174
Submitted By-Print Name:	MARK HANCOX
Date:	11/9/22
Office Telephone Number:	630-665-1800
Mobile Telephone Number:	630-514-4122
Fax Number:	630-665-1887
E-mail Address:	MARK.HANCOX@COREANDMAIN.COM
Authorized Signature:	<i>Mark Hancox</i>

NO BID 2024-2025

NO BID 2025-2024

\* MANUFACTURERS WON'T extend  
PRICING

CORE AND MAIN

**AGENDA MEMO**  
**City Council**  
**December 19, 2022**

**ISSUE STATEMENT**

A resolution accepting a proposal from Core & Main for Mueller Super Centurion fire hydrants, and auxiliary valves for the maintenance of the water system as required for a period of May 1, 2023 through April 30, 2024.

**RESOLUTION**

**BACKGROUND**

During the year, the department is required to replace fire hydrants due to accidents or due to the repair parts exceeding the cost of a new fire hydrant.

Competitive quotes were requested for the various items and staff received two (2) competitive quotes. See [Attachment A](#). Core & Main provided the lowest quote. The request for quotes stipulated that pricing be held in place through April 30, 2024.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified Mueller Super Centurion fire hydrant would not exceed \$6,500.

**COMMITTEE RECOMMENDATION**

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

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 19, 2022 City Council agenda for formal approval.

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

**Only accepting the following brands**

	2023 Underground Pipe & Valve	2023 EJ USA, Inc.	2023 Core & Main	2023 Ziebell Water Service	2023 Water Products
	Price	Price	Price	Price	Price
<b>Mueller Super Centurion</b>	no quote	no quote	\$ 4,580.50	\$ 5,500.00	no quote
<b>East Jordan CD250</b>	no quote	\$ 4,089.99	no quote	no quote	no quote
<b>Waterous Pacer</b>	no quote	no quote	\$ 4,562.00	\$ 5,575.00	\$ 5,694.00
<b>Clow Medallion</b>	\$ 4,490.00	no quote	no quote	no quote	\$ 5,325.00

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR MUELLER SUPER CENTURION FIRE HYDRANTS AND AUXILIARY VALVES FOR THE MAINTENANCE OF THE WATER SYSTEM AS REQUIRED FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Core & Main for the Mueller Super Centurion fire hydrants and auxiliary valves for the maintenance of the water system as required for a period of May 1, 2023 through April 30, 2024, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 19<sup>th</sup> day of December 2022.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 19<sup>th</sup> day of December 2022.

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

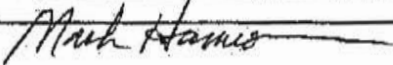
ATTEST:

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

APPROVED AS TO FORM:

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

## 2023-2024 City of Darien Water Department Parts Purchase List

New Fire Hydrant & Auxiliary Valve w/Mechanical Joint End (6.0' Bury w/ 5-1/4" Valve Opening) w/Megalug Accessory		Price
Only accepting the following brands		
Mueller Super Centurion		4580.50
East Jordan CD250		no Bid
Waterous Pacer		4562.00
Clow Medallion		no Bid
Company Name:	CORE and MAIN	
Address:	3415 DRIE AVE ST CHARLES 60174	
Submitted By-Print Name:	MARK HANCOCK	
Date:	11/9/22	
Office Telephone Number:	630-665-1800	
Mobile Telephone Number:	630-514-4122	
Fax Number:	630-665-1887	
E-mail Address:	MARK.HANCOCK@COREANDMAIN.COM	
Authorized Signature:		

NO BID 2024-2025

NO BID 2025-2024

\* MANUFACTURERS WON'T extend  
PRICING

CORE + MAIN

**AGENDA MEMO**  
**City Council**  
**December 19, 2022**

**ISSUE STATEMENT**

A resolution accepting a proposal from EJ USA, Inc. for East Jordan CD250 fire hydrants, valves and accessories as required for a period of May 1, 2023 through April 30, 2024 at the proposed unit price.

**RESOLUTION**

**BACKGROUND**

During the year, the department is required to replace fire hydrants due to accidents or due to the repair parts exceeding the cost of a new fire hydrant.

Competitive quotes were requested on November 10, 2022 for the various items and staff received one (1) quote. See [Attachment A](#). The manufacturer, EJ USA, Inc. distributes their products exclusively and therefore staff was unable to secure additional competitive quotes. The request for quotes stipulated pricing be held in place through April 30, 2024. The contract also called out for two optional contract extension 2024 and 2025.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified East Jordan fire hydrant would not exceed \$10,000.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with EJ USA, Inc.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 19, 2022 City Council agenda for formal approval.

# City of Darien Water Department Parts

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

Only accepting the following brands

	2023 Underground Pipe & Valve	2023 EJ USA, Inc.	2023 Core & Main	2023 Ziebell Water Service	2023 Water Products
	Price	Price	Price	Price	Price
<b>Mueller Super Centurion</b>	no quote	no quote	\$ 4,580.50	\$ 5,500.00	no quote
<b>East Jordan CD250</b>	no quote	\$ 4,089.99	no quote	no quote	no quote
<b>Waterous Pacer</b>	no quote	no quote	\$ 4,562.00	\$ 5,575.00	\$ 5,694.00
<b>Clow Medallion</b>	\$ 4,490.00	no quote	no quote	no quote	\$ 5,325.00



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

**A RESOLUTION ACCEPTING A PROPOSAL FROM EJ USA, INC. FOR EAST JORDAN CD250 FIRE HYDRANTS, VALVES AND ACCESSORIES AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from EJ USA, Inc. for East Jordan CD250 fire hydrants, valves and accessories as required for a period of May 1, 2023 through April 30, 2024, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 19<sup>th</sup> day of December 2022.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 19<sup>th</sup> day of December 2022.

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

ATTEST:

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

APPROVED AS TO FORM:

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

## 2023-2024 City of Darien Water Department Parts Purchase List

<b>New Fire Hydrant &amp; Auxiliary Valve w/Mechanical Joint End (6.0' Bury w/ 5-1/4" Valve Opening) w/Megalug Accessory</b>		<b>Price</b>
Only accepting the following brands		
<b>Mueller Super Centurion</b>		No Bid
<b>East Jordan CD250</b>		\$4,089.99
<b>Waterous Pacer</b>		No Bid
<b>Clow Medallion</b>		No Bid
<b>Company Name:</b>	EJ USA, Inc.	
<b>Address:</b>	301 Spring Street, East Jordan, MI 49727	
<b>Submitted By-Print Name:</b>	Richard Brandell	
<b>Date:</b>	11/2/2022	
<b>Office Telephone Number:</b>	1-800-874-4100	
<b>Mobile Telephone Number:</b>	N/A	
<b>Fax Number:</b>	231-536-4458	
<b>E-mail Address:</b>	us.bids@ejco.com	
<b>Authorized Signature:</b>	<i>Richard Brandell</i>	

EJ USA

**AGENDA MEMO**  
**City Council**  
**December 19, 2022**

**ISSUE STATEMENT**

A resolution accepting a proposal from Core & Main for Waterous Pacer fire hydrants, auxiliary valves and accessories as required for a period of May 1, 2023 through April 30, 2024 at the proposed unit price.

**RESOLUTION**

**BACKGROUND**

During the year, the department is required to replace fire hydrants due to accidents or due to the repair parts exceeding the cost of a new fire hydrant.

Competitive quotes were requested on November 10, 2022 for the various items and staff received three (3) quotes. See [Attachment A](#). The request for quotes stipulated that pricing be held in place through April 30, 2024. The contract also called out for two optional contract extension 2024 and 2025.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified Waterous Pacer fire hydrant would not exceed \$10,000.

**COMMITTEE RECOMMENDATION**

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

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 19, 2022 City Council agenda for formal approval.



# City of Darien Water Department Parts

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

Only accepting the following brands

	2023 Underground Pipe & Valve	2023 EJ USA, Inc.	2023 Core & Main	2023 Ziebell Water Service	2023 Water Products
	Price	Price	Price	Price	Price
<b>Mueller Super Centurion</b>	no quote	no quote	\$ 4,580.50	\$ 5,500.00	no quote
<b>East Jordan CD250</b>	no quote	\$ 4,089.99	no quote	no quote	no quote
<b>Waterous Pacer</b>	no quote	no quote	\$ 4,562.00	\$ 5,575.00	\$ 5,694.00
<b>Clow Medallion</b>	\$ 4,490.00	no quote	no quote	no quote	\$ 5,325.00

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR WATEROUS PACER FIRE HYDRANTS, AUXILIARY VALVES AND ACCESSORIES AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Core & Main for Waterous Pacer fire hydrants, auxiliary valves and accessories as required for a period of May 1, 2023 through April 30, 2024, attached hereto as “**Exhibit A**” and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 19<sup>th</sup> day of December 2022.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 19<sup>th</sup> day of December 2022.

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

ATTEST:

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

APPROVED AS TO FORM:

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

## 2023-2024 City of Darien Water Department Parts Purchase List

New Fire Hydrant & Auxiliary Valve w/Mechanical Joint End (6.0' Bury w/ 5-1/4" Valve Opening) w/Megalug Accessory		Price
Only accepting the following brands		
Mueller Super Centurion		4580.50
East Jordan CD250		no Bid
Waterous Pacer		4562.00
Clow Medallion		no Bid
Company Name:	CORE AND MAIN	
Address:	3415 D'ARIC AVE ST CHARLES 60174	
Submitted By-Print Name:	MARK HANCOCK	
Date:	11/9/22	
Office Telephone Number:	630-665-1800	
Mobile Telephone Number:	630-514-4122	
Fax Number:	630 665 1887	
E-mail Address:	MARK.HANCOCK@COREANDMAIN.COM	
Authorized Signature:	<i>Mark Hancock</i>	

NO BID 2024-2025

NO BID 2025-2024

\* MANUFACTURERS WON'T extend  
PRICING

CORE + MAIN

**AGENDA MEMO**  
**City Council**  
**December 19, 2022**

**ISSUE STATEMENT**

A resolution accepting a proposal from Underground Pipe & Valve Co. for Clow Medallion fire hydrants, auxiliary valves and accessories as required for a period of May 1, 2023 through April 30, 2024 at the proposed unit price.

**RESOLUTION**

**BACKGROUND**

During the year, the department is required to replace fire hydrants due to accidents or due to the repair parts exceeding the cost of a new fire hydrant.

Competitive quotes were requested on November 10, 2022 for the various items and staff received two (2) quotes. The sole bidder was Underground Pipe & Valve Co. See [Attachment A](#). The request for quotes stipulated that pricing be held in place through April 30, 2024. The contract also called out for two optional contract extension 2024 and 2025.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified Clow Medallion hydrants, auxiliary valves and accessories would not exceed \$10,000.

**COMMITTEE RECOMMENDATION**

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

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 19, 2022 City Council agenda for formal approval.



# City of Darien Water Department Parts

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

Only accepting the following brands

	2023 Underground Pipe & Valve	2023 EJ USA, Inc.	2023 Core & Main	2023 Ziebell Water Service	2023 Water Products
	Price	Price	Price	Price	Price
<b>Mueller Super Centurion</b>	no quote	no quote	\$ 4,580.50	\$ 5,500.00	no quote
<b>East Jordan CD250</b>	no quote	\$ 4,089.99	no quote	no quote	no quote
<b>Waterous Pacer</b>	no quote	no quote	\$ 4,562.00	\$ 5,575.00	\$ 5,694.00
<b>Clow Medallion</b>	\$ 4,490.00	no quote	no quote	no quote	\$ 5,325.00



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

**A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE CO. FOR CLOW MEDALLION FIRE HYDRANTS, AUXILIARY VALVES AND ACCESSORIES AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Underground Pipe & Valve Co. for Clow Medallion fire hydrants, auxiliary valves and accessories as required for a period of May 1, 2023 through April 30, 2024, attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 19<sup>th</sup> day of December 2022.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 19<sup>th</sup> day of December 2022.

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

ATTEST:

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

APPROVED AS TO FORM:

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

2023-2024 City of Darien Water Department Parts Purchase List

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

	Price	
Only accepting the following brands		
Mueller Super Centurion	N/A	
East Jordan CD250	J	
Waterous Pacer	J	
Glow Medallion	4490-	
Company Name:	Underground Pipe + Valve Co.	
Address:	211 Amendodge Dr - Shorewood, IL 60404	
Submitted By-Print Name:	Jason Henschen	
Date:	11-4-22	
Office Telephone Number:	815-730-1180	
Mobile Telephone Number:	815-483-5918	
Fax Number:	815-730-1270	
E-mail Address:	jasonh@UPVCo.com	
Authorized Signature:	<i>Jason Henschen</i>	

UPVC

**AGENDA MEMO**  
**City Council**  
**December 19, 2022**

**ISSUE STATEMENT**

A resolution accepting a proposal from Underground Pipe & Valve Co. for the Clow Eddy fire hydrant repair parts as required for a period of May 1, 2023 through April 30, 2024.

**RESOLUTION**

**BACKGROUND**

During the year, the department requires the use of manufacturer-specified fire hydrant repair parts for fire hydrant repairs.

Competitive quotes were requested for the various repair items, and staff received two (2) quotes. See [Attachment A](#). The lowest bid was provided by Underground Pipe & Valve Co. The request for quotes stipulated that pricing be held in place through April 30, 2024.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified Clow Eddy fire hydrant repair parts would not exceed \$6,000.

**COMMITTEE RECOMMENDATION**

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

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 19, 2022 City Council agenda for formal approval.

# City of Darien - Clow Eddy Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2023 EJ USA, Inc.	2023 Underground Pipe & Valve Co.	2023 Core & Main	2023 Ziebell Water Service Products, Inc.	2023 Water Products Company
1	Hold Down Bolt	no quote	\$ 6.25	no quote	no quote	\$ 7.00
2	Operating Nut	no quote	\$ 25.80	no quote	no quote	\$ 29.00
3	Packing Nut	no quote	\$ 51.60	no quote	no quote	\$ 58.00
4	Packing	no quote	\$ 17.80	no quote	no quote	\$ 20.00
5	Cover	no quote	\$ 343.10	no quote	no quote	\$ 208.00
6	Cover Bolts and Nuts	no quote	\$ 29.35	no quote	no quote	\$ 33.00
7	Swivel Ring	no quote	\$ 88.00	no quote	no quote	\$ 99.00
8	Nozzle Section	no quote	\$ 963.55	no quote	no quote	\$ 1,084.00
9	Pumper Nozzle	no quote	\$ 269.35	no quote	no quote	\$ 303.00
11	Pumper Nozzle Cap	no quote	\$ 186.70	no quote	no quote	\$ 210.00
12	Pumper Cap Washer	no quote	\$ 3.60	no quote	no quote	\$ 4.00
13	Flange Bolts and Nuts	no quote	\$ 41.80	no quote	no quote	\$ 47.00
14	Flange Gaskets	no quote	\$ 16.00	no quote	no quote	\$ 18.00
15	Nozzle O-Ring	no quote	\$ 4.45	no quote	no quote	\$ 5.00
16	2-1/2" Hose Nozzle	no quote	\$ 122.70	no quote	no quote	\$ 138.00
17	2-1/2" Hose Nozzle Cap	no quote	\$ 77.35	no quote	no quote	\$ 87.00
18	2-1/2" Hose Cap Washer	no quote	\$ 2.00	no quote	no quote	\$ 2.00
19	Upper Stem	no quote	\$ 288.90	no quote	no quote	\$ 325.00
20	Standpipe	no quote	\$ 1,456.85	no quote	no quote	\$ 1,431.00
21A	Valve Plate	no quote	\$ 244.45	no quote	no quote	\$ 275.00
22A	O-Rings	no quote	\$ 7.15	no quote	no quote	\$ 8.00
24	Valve Rubber	no quote	\$ 64.00	no quote	no quote	\$ 72.00
25	Seat Ring	no quote	\$ 80.00	no quote	no quote	\$ 90.00
26	Throttling Ring	no quote	\$ 244.45	no quote	no quote	\$ 275.00
27A	Thrust Washer	no quote	\$ 22.25	no quote	no quote	\$ 25.00
28A	Snap Ring	no quote	\$ 10.70	no quote	no quote	\$ 12.00
29A	Lower Stem	no quote	\$ 247.10	no quote	no quote	\$ 278.00
32	Lock Nut	no quote	\$ 6.25	no quote	no quote	\$ 7.00
33	Drain Spool	no quote	\$ 40.90	no quote	no quote	\$ 46.00
34	Drain Lever	no quote	\$ 49.80	no quote	no quote	\$ 56.00
35	Lever Pin	no quote	\$ 8.00	no quote	no quote	\$ 7.00
36	Clevis & Nut	no quote	\$ 40.90	no quote	no quote	\$ 46.00
37	Drain Support	no quote	\$ 100.45	no quote	no quote	\$ 113.00
38	Drain Rod	no quote	\$ 143.15	no quote	no quote	\$ 139.00
39	Drain Valve Backer	no quote	\$ 6.25	no quote	no quote	\$ 7.00
40	Drain Valve Rubber	no quote	\$ 6.25	no quote	no quote	\$ 7.00
41	Drain Cup	no quote	\$ 40.00	no quote	no quote	\$ 45.00
42	Retaining Nut	no quote	\$ 6.25	no quote	no quote	\$ 7.00
43	Bottom Bolts & Nuts	no quote	\$ 40.00	no quote	no quote	\$ 45.00
44	Bottom Gasket	no quote	\$ 4.00	no quote	no quote	\$ 4.00
45	Bottom Gasket	no quote	\$ 1,094.20	no quote	no quote	\$ 1,231.00
46	Stem Coupling	no quote	\$ 96.00	no quote	no quote	\$ 108.00
47	Stem Coupling Pin	no quote	\$ 4.45	no quote	no quote	\$ 5.00
48	Middle Stem	no quote	\$ 73.80	no quote	no quote	\$ 59.00
	Safety Flange Repair Kit	no quote	\$ 278.90	no quote	no quote	\$ 315.00
	Extension Kit	no quote	\$ 616.45	no quote	no quote	\$ 695.00
	Main Valve Seat Repair Kit	no quote	no quote	no quote	no quote	no quote
A	Main Stem	no quote	\$ 923.55	no quote	no quote	\$ 1,029.00
B	Hydrant Valve	no quote	\$ 266.70	no quote	no quote	\$ 300.00
C	Drain Support	no quote	\$ 213.35	no quote	no quote	\$ 240.00
D	Drain Valve	no quote	\$ 190.25	no quote	no quote	\$ 204.00
E	Complete Valve & Stem	no quote	\$ 1,184.85	no quote	no quote	\$ 1,323.00
	<b>TOTAL</b>	<b>\$ -</b>	<b>\$ 10,349.95</b>			<b>\$ 11,181.00</b>

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE &  
VALVE CO. FOR THE CLOW EDDY FIRE HYDRANT REPAIR PARTS AT THE  
PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF  
MAY 1, 2023 THROUGH APRIL 30, 2024**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Underground Pipe & Valve Co. for the Clow Eddy Fire Hydrant repair parts as required for a period of May 1, 2023 through April 30, 2024, attached hereto as “**Exhibit A**” and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE  
COUNTY, ILLINOIS**, this 19<sup>th</sup> day of December 2022.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,  
ILLINOIS**, this 19<sup>th</sup> day of December 2022.

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

ATTEST:

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

APPROVED AS TO FORM:

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

RES

## City of Darien - Clow Eddy Fire Hydrant Parts Quote

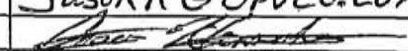
Hydrant Part Number	Hydrant Part Name	2023 -2024 Quoted Price (Each)	2024 -2025 Quoted Price (Each)	2025 -2026 Quoted Price (Each)
1	Hold Down Bolt	6.25-	N/A	N/A
2	Operating Nut	25.80-		
3	Packing Nut	51.60-		
4	Packing	17.80-		
5	Cover	343.10-		
6	Cover Bolts and Nuts	29.35-		
7	Swivel Ring	88-		
8	Nozzle Section	963.55-		
9	Pumper Nozzle	269.35-		
11	Pumper Nozzle Cap	186.70-		
12	Pumper Cap Washer	3.60-		
13	Flange Bolts and Nuts	41.80-		
14	Flange Gaskets	16-		
15	Nozzle O-Ring	4.45-		
16	2-1/2" Hose Nozzle	122.70-		
17	2-1/2" Hose Nozzle Cap	77.35-		
18	2-1/2" Hose Cap Washer	2-		
19	Upper Stem	288.90-		
20	Standpipe 6' Bury	1456.85-		
21A	Valve Plate	244.45-		
22A	O-Rings	7.15-		
24	Valve Rubber	64-		
25	Seat Ring	80-		
26	Throttling Ring	244.45-		
27A	Thrust Washer	22.25-		
28A	Snap Ring	10.70-		
29A	Lower Stem	247.10-		
32	Lock Nut	6.25-		
33	Drain Spool	40.90-		
34	Drain Lever	49.80-		
35	Lever Pin	8-		
36	Clevis & Nut	40.90-		
37	Drain Support	100.45-		
38	Drain Rod 6'	143.15-		
39	Drain Valve Backer	6.25-		
40	Drain Valve Rubber	6.25-		
41	Drain Cup	40-		
42	Retaining Nut	6.25-		
43	Bottom Bolts & Nuts	40-		
44	Bottom Gasket	4-		
45	Bottom Gasket	1094.20-	✓	✓

\* 5-1/4" Main Valve Opening

\*\* Upper and Lower Rods should be for Typical 6' Bury Depth

UPVC

# City of Darien - Clow Eddy Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2023 -2024 Quoted Price (Each)	2024 -2025 Quoted Price (Each)	2025 -2026 Quoted Price (Each)
46	Stem Coupling	96-	N/A	N/A
47	Stem Coupling Pin	4.45-		
48	Middle Stem 6'	73.80-		
	Safety Flange Repair Kit	278.90-		
	Extension Kit 6"	616.45-		
	Main Valve Seat Repair Kit	N/A		
A	Main Stem 6'	923.55-		
B	Hydrant Valve	266.70-		
C	Drain Support	213.35-		
D	Drain Valve 6'	190.25-		
E	Complete Valve & Stem 6'	1184.85-	✓	✓
<b>Company Name:</b>		Underground Pipe + Valve CO.		
<b>Address:</b>		211 Amendodge Dr. Shorewood, IL 60404		
<b>Submitted By-Print name</b>		Jason Henschen		
<b>Date:</b>		11-4-22		
<b>Office Telephone Number:</b>		815-730-1180		
<b>Mobile Telephone Number:</b>		815-483-5918		
<b>Fax Number:</b>		815-730-1270		
<b>E-mail address:</b>		jason.h@UPVCO.COM		
<b>Authorized Signature</b>				

\* 5-1/4" Main Valve Opening

\*\* Upper and Lower Rods should be for Typical 6' Bury Depth

UPVC

**AGENDA MEMO**  
**City Council**  
**December 19, 2022**

**ISSUE STATEMENT**

A resolution accepting a proposal from Underground Pipe & Valve Co. for the Clow Medallion fire hydrant repair parts as required for a period of May 1, 2023 through April 30, 2024.

**RESOLUTION**

**BACKGROUND**

During the year, the department requires the use of manufacturer-specified fire hydrant repair parts for fire hydrant repairs.

Competitive quotes were requested for the various repair items, and staff received two (2) competitive quotes. The lowest bidder was Underground Pipe & Valve Co. See [Attachment A](#). The request for quotes stipulated that pricing be held in place through April 30, 2024.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified Clow Medallion fire hydrant repair parts would not exceed \$6,000.

**COMMITTEE RECOMMENDATION**

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

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 19, 2022 City Council agenda for formal approval.



# City of Darien - Clow Medallion Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2023 EJ USA, Inc.	2023 Underground Pipe & Valve Co.	2023 Core & Main	2023 Ziebell Water Service Products, Inc.	2023 Water Products Company
<b>Reference # 42917 for all parts)</b>						
1	Operating Nut O-Ring	no quote	\$ 7.75	no quote	no quote	\$ 9.00
2	Operating Nut Thrust Bearing	no quote	\$ 2.00	no quote	no quote	\$ 2.00
3	Operating Nut O.R.	no quote	\$ 147.10	no quote	no quote	\$ 171.00
3	Operating Nut O.L.	no quote	\$ 147.10	no quote	no quote	\$ 171.00
4	Upper Stem Jam Nut	no quote	\$ 18.95	no quote	no quote	\$ 22.00
5	Upper Stem Sleeve	no quote	no quote	no quote	no quote	\$ 196.00
6	Upper Stem Sleeve O-Ring	no quote	\$ 1.00	no quote	no quote	\$ 1.00
7	Upper Stem O.R.	no quote	\$ 168.60	no quote	no quote	\$ 196.00
7	Upper Stem O.L.	no quote	\$ 168.60	no quote	no quote	\$ 196.00
8	Upper Stem Pin	no quote	\$ 9.50	no quote	no quote	\$ 111.00
9	Safety Coupling Cotter Pins	no quote	\$ 1.00	no quote	no quote	\$ 1.00
10	Safety Stem Coupling	no quote	\$ 52.50	no quote	no quote	\$ 61.00
11	Safety Coupling Pins	no quote	\$ 4.35	no quote	no quote	\$ 5.00
12	Lower Stem	no quote	\$ 187.55	no quote	no quote	\$ 218.00
13	Lower Stem Pin	no quote	\$ 9.50	no quote	no quote	\$ 11.00
14	Upper Valve Plate O-Ring	no quote	no quote	no quote	no quote	no quote
15	Drain Valve Facing Screw	no quote	\$ 1.00	no quote	no quote	\$ 1.00
16	Drain Valve Facing	no quote	\$ 7.75	no quote	no quote	\$ 9.00
17	Upper Valve Plate	no quote	\$ 221.95	no quote	no quote	\$ 258.00
18	Seat Ring Upper O-Ring	no quote	\$ 10.35	no quote	no quote	\$ 12.00
19	Seat Ring	no quote	\$ 400.85	no quote	no quote	\$ 466.00
20	Seat Ring Lower O-Ring	no quote	\$ 6.90	no quote	no quote	\$ 8.00
21	Main Valve Rubber	no quote	\$ 68.00	no quote	no quote	\$ 79.00
22	Lower Valve Plate Lockwasher	no quote	\$ 3.00	no quote	no quote	\$ 3.00
24	Lower Valve Plate	no quote	\$ 177.20	no quote	no quote	\$ 206.00
25	Weather Cap Hold Down Screw	no quote	\$ 1.00	no quote	no quote	\$ 1.00
26	Weather Cap	no quote	\$ 43.05	no quote	no quote	\$ 50.00
27	Thrust Nut	no quote	\$ 117.85	no quote	no quote	\$ 137.00
28	Thrust Nut O-Ring	no quote	\$ 1.00	no quote	no quote	\$ 1.00
29	Bonnet Bolts & Nuts	no quote	\$ 2.00	no quote	no quote	\$ 1.00
30	Bonnet	no quote	\$ 332.05	no quote	no quote	\$ 386.00
31	Stem O-Rings	no quote	\$ 1.00	no quote	no quote	\$ 1.00
32	Bonnet O-Ring	no quote	\$ 4.00	no quote	no quote	\$ 4.00
33	Nozzle Section	no quote	\$ 932.45	no quote	no quote	\$ 1,084.00
34	Pumper Nozzle Lock	no quote	\$ 5.20	no quote	no quote	\$ 6.00
35	Pumper Nozzle O-Ring	no quote	\$ 4.35	no quote	no quote	\$ 5.00
36	Pumper Nozzle	no quote	\$ 260.65	no quote	no quote	\$ 303.00
37	Pumper Nozzle Gasket	no quote	\$ 5.20	no quote	no quote	\$ 6.00
38	Pumper Nozzle Cap	no quote	\$ 180.65	no quote	no quote	\$ 210.00
39	Hose Nozzle Lock	no quote	\$ 5.20	no quote	no quote	\$ 6.00
40	Hose Nozzle O-Ring	no quote	\$ 1.00	no quote	no quote	\$ 1.00
41	Hose Nozzle	no quote	\$ 118.75	no quote	no quote	\$ 138.00
42	Hose Nozzle Gasket	no quote	\$ 2.00	no quote	no quote	\$ 2.00
43	Hose Nozzle Cap	no quote	\$ 74.85	no quote	no quote	\$ 87.00
45	Trench Depth Tag & S-Hook	no quote	\$ 3.00	no quote	no quote	\$ 1.00
46	Safety Flange Bolts & Nuts	no quote	\$ 5.20	no quote	no quote	\$ 6.00
47	Safety Flange O-Ring	no quote	\$ 4.00	no quote	no quote	\$ 4.00
48	Barrel Upper Flange	no quote	\$ 121.30	no quote	no quote	\$ 141.00
49	Safety Flange	no quote	\$ 61.95	no quote	no quote	\$ 72.00
50	Barrel Upper Flange	no quote	\$ 689.90	no quote	no quote	\$ 802.00
51	Shoe Bolts & Nuts	no quote	\$ 5.20	no quote	no quote	\$ 3.00
52	Barrel Lower Flange	no quote	\$ 121.30	no quote	no quote	\$ 141.00
53	Drain Ring O-Rings	no quote	\$ 4.00	no quote	no quote	\$ 4.00
54	Drain Ring	no quote	\$ 444.75	no quote	no quote	\$ 517.00
56	Locking Spacer	no quote	no quote	no quote	no quote	no quote
57	Shoe	no quote	\$ 771.60	no quote	no quote	\$ 897.00
58	Thrust Nut Screw Set	no quote	\$ 3.00	no quote	no quote	\$ 3.00
42911	5-1/4" Medallion Main Valve Repair Kit	no quote	\$ 112.70	no quote	no quote	no quote
42912	5-1/4" Medallion Safety Repair Kit	no quote	\$ 269.90	no quote	no quote	\$ 315.00
42913	5-1/4" x 6" Medallion Hyd. Extension	no quote	\$ 596.60	no quote	no quote	\$ 710.00
42914	5-1/4" x 12" Medallion Hyd. Extension	no quote	\$ 696.65	no quote	no quote	\$ 829.00
42915	5-1/4" x 18" Medallion Hyd. Extension	no quote	\$ 790.65	no quote	no quote	\$ 940.00
42916	5-1/4" x 24" Medallion Hyd. Extension	no quote	\$ 858.85	no quote	no quote	\$ 1,020.00
	<b>TOTAL</b>	\$ -	\$ 9,475.30			\$ 11,247.00
	Total w/no bid		\$ 9,362.60			\$ 11,051.00
			lower stem 6'			
			barrel upper flange			
			6'			

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE CO. FOR THE CLOW MEDALLION FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Underground Pipe & Valve Co. for the Clow Medallion Fire Hydrant repair parts as required for a period of May 1, 2023 through April 30, 2024, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 19<sup>th</sup> day of December 2022.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 19<sup>th</sup> day of December 2022.

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

ATTEST:

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

APPROVED AS TO FORM:

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

### City of Darien - Clow Medallion Fire Hydrant Parts Quote

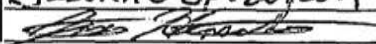
	Hydrant Part Name	2023 - 2024 Quoted Price (Each)	2024 - 2025 Quoted Price (Each)	2025 - 2026 Quoted Price (Each)
Reference # 42917 for all parts)				
1	Operating Nut O-Ring	7.75-	N/A	N/A
2	Operating Nut Thrust Bearing	2-		
3	Operating Nut O.R.	147.10-		
3	Operating Nut O.L.	147.10-		
4	Upper Stem Jam Nut	18.95-		
5	Upper Stem Sleeve	N/A		
6	Upper Stem Sleeve O-Ring	1-		
7	Upper Stem O.R.	168.60-		
7	Upper Stem O.L.	168.60-		
8	Upper Stem Pin	9.50-		
9	Safety Coupling Cotter Pins	1-		
10	Safety Stem Coupling	52.50-		
11	Safety Coupling Pins	4.35-		
12	Lower Stem 6'	187.55-		
13	Lower Stem Pin	9.50-		
14	Upper Valve Plate O-Ring	N/A		
15	Drain Valve Facing Screw	1-		
16	Drain Valve Facing	7.75-		
17	Upper Valve Plate	221.95-		
18	Seat Ring Upper O-Ring	10.35-		
19	Seat Ring	400.85-		
20	Seat Ring Lower O-Ring	6.90-		
21	Main Valve Rubber	68-		
22	Lower Valve Plate Lockwasher	3-		
24	Lower Valve Plate	177.20-		
25	Weather Cap Hold Down Screw	1-		
26	Weather Cap	43.05-		
27	Thrust Nut	117.85-		
28	Thrust Nut O-Ring	1-		
29	Bonnet Bolts & Nuts	2-		
30	Bonnet	332.05-		
31	Stem O-Rings	1-		
32	Bonnet O-Ring	4-		
33	Nozzle Section	932.45-		
34	Pumper Nozzle Lock	5.20-		
35	Pumper Nozzle O-Ring	4.35-		
36	Pumper Nozzle	260.65-		
37	Pumper Nozzle Gasket	5.20-		
38	Pumper Nozzle Cap	180.65-		
39	Hose Nozzle Lock	5.20-		
40	Hose Nozzle O-Ring	1-		
41	Hose Nozzle	118.75-		
42	Hose Nozzle Gasket	2-		
43	Hose Nozzle Cap	74.85-		
45	Trench Depth Tag & S-Hook	3-		
46	Safety Flange Bolts & Nuts	5.20-	✓	✓

\* 5-1/4" Main Valve Opening

\*\* Upper and Lower Rods should be for Typical 6' Bury Depth

UPVC

## City of Darien - Clow Medallion Fire Hydrant Parts Quote

	Hydrant Part Name	2023 - 2024 Quoted Price (Each)	2024 - 2025 Quoted Price (Each)	2025 - 2026 Quoted Price (Each)
Reference # 42917 for all parts)				
47	Safety Flange O-Ring	4-	N/A	N/A
48	Barrel Upper Flange	121.30-		
49	Safety Flange	61.95-		
50	Barrel Upper Flange 6'	689.90-		
51	Shoe Bolts & Nuts	5.20-		
52	Barrel Lower Flange	121.30-		
53	Drain Ring O-Rings	4-		
54	Drain Ring	444.75-		
56	Locking Spacer	N/A		
57	Shoe	771.60-		
58	Thrust Nut Screw Set	3-		
42911	5-1/4" Medallion Main Valve Repair Kit	112.70-		
42912	5-1/4" Medallion Safety Repair Kit	269.90-		
42913	5-1/4" x 6" Medallion Hyd. Extension	596.60-		
42914	5-1/4" x 12" Medallion Hyd. Extension	696.65-		
42915	5-1/4" x 18" Medallion Hyd. Extension	790.65-		
42916	5-1/4" x 24" Medallion Hyd. Extension	858.85-	✓	✓
<b>Company Name:</b>		Underground Pipe + Valve Co.		
<b>Address:</b>		211 Amendodge Dr. Shorewood, IL 60404		
<b>Submitted By-Print name</b>		Jason Henschen		
<b>Date:</b>		11-4-22		
<b>Office Telephone Number:</b>		815-730-1180		
<b>Mobile Telephone Number:</b>		815-483-5918		
<b>Fax Number:</b>		815-730-1270		
<b>E-mail address:</b>		jasonh@UPVCo.com		
<b>Authorized Signature</b>				

\* 5-1/4" Main Valve Opening

\*\* Upper and Lower Rods should be for Typical 6' Bury Depth

UPVC

**AGENDA MEMO**  
**City Council**  
**December 19, 2022**

**ISSUE STATEMENT**

A resolution accepting a proposal from Ziebell Water Services Products, Inc. for the Traverse City fire hydrant repair parts as required for a period of May 1, 2023 through April 30, 2024.

**RESOLUTION**

**BACKGROUND**

During the year, the department requires the use of manufacturer-specified fire hydrant repair parts for fire hydrant repairs. While the Traverse City fire hydrants are no longer manufactured, many of the parts are currently available.

Competitive quotes were requested for the various repair items, and staff received two (2) competitive quote on November 10, 2022. The quote also called out for two optional extensions for 2024 and 2025. The lowest competitive quote was submitted by Ziebell Water Services Products, Inc. Staff reviewed the bid tabulation and negotiated amended pricing. Attached, please find the amended bid tabulation, labeled as [Attachment A](#). The request for quotes stipulated that pricing be held in place through April 30, 2024.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified Traverse City fire hydrant repair parts would not exceed \$8,000.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approving the resolution.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 19, 2022 City Council agenda for formal approval.

## City of Darien - Traverse City TVC-5 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2023 EJ USA, Inc.	2023 Underground Pipe & Valve Co.	2023 Core & Main	2023 Ziebell Water Service Products, Inc.	2023 Ziebell Water Service Products, Inc. renegotiated	2023 Water Products Company
1	Stuffing Box Gasket	no quote	no quote	\$ 25.50	\$ 30.00	\$ 25.50	no quote
2	Top Stem Stud	no quote	no quote	\$ 36.00	\$ 45.00	\$ 36.00	no quote
3	Hex Nut 1/2-13	no quote	no quote	\$ 4.50	\$ 5.00	\$ 4.50	no quote
4	Operating Nut	no quote	no quote	\$ 62.50	\$ 74.00	\$ 62.50	no quote
5	Stuffing Box	no quote	no quote	\$ 294.00	\$ 345.00	\$ 294.00	no quote
6	O-Ring Packing	no quote	no quote	\$ 4.50	\$ 5.00	\$ 4.50	no quote
7	Top Stem	no quote	no quote	\$ 872.00	\$ 1,025.00	\$ 872.00	no quote
8	Nozzle Section	no quote	no quote	no quote	no quote	no quote	no quote
9	Hose Nozzle	no quote	no quote	no quote	no quote	no quote	no quote
10	Pumper Nozzle	no quote	no quote	no quote	no quote	no quote	no quote
11	Hose Cap Gasket	no quote	no quote	\$ 10.50	\$ 10.50	\$ 10.50	no quote
12	Pumper Cap Gasket	no quote	no quote	\$ 14.00	\$ 15.25	\$ 14.00	no quote
13	Hoze Nozzle Cap	no quote	no quote	\$ 145.50	\$ 165.00	\$ 145.00	no quote
14	Pumper Nozzle Cap	no quote	no quote	\$ 251.00	\$ 295.00	\$ 251.00	no quote
16	Cotter Pin	no quote	no quote	\$ 10.50	\$ 6.00	\$ 6.00	no quote
17	Barrel Gasket	no quote	no quote	\$ 60.50	\$ 32.00	\$ 32.00	no quote
18	Barrel Ring	no quote	no quote	\$ 38.00	\$ 68.00	\$ 38.00	no quote
19	Upper Rod (Traffic Only)	no quote	no quote	\$ 185.00	\$ 150.00	\$ 150.00	no quote
20	Upper Barrel (Traffic Only)	no quote	no quote	no quote	no quote	no quote	no quote
21	Hex Nut 5/16-18	no quote	no quote	\$ 4.50	\$ 3.00	\$ 3.00	no quote
22	Hex Hd Bolt 5/16-18 x 2-1/4	no quote	no quote	\$ 4.50	\$ 1.00	\$ 1.00	no quote
23	Breakable T-Head Bolt	no quote	no quote	\$ 36.00	\$ 16.75	\$ 16.75	no quote
24	Barrel Flange	no quote	no quote	\$ 228.00	\$ 267.00	\$ 228.00	no quote
25	Hex Nut 5/8-11	no quote	no quote	\$ 23.00	\$ 3.00	\$ 3.00	no quote
26	Breakable Coupling	no quote	no quote	\$ 102.00	\$ 119.00	\$ 102.00	no quote
27	Rod (72")	no quote	no quote	\$ 451.50	\$ 265.00	\$ 265.00	no quote
27	Rod (78")	no quote	no quote	\$ 489.00	\$ 280.00	\$ 280.00	no quote
27	Rod (84")	no quote	no quote	\$ 526.50	\$ 290.00	\$ 290.00	no quote
28	Barrel	no quote	no quote	no quote	no quote	no quote	no quote
29	Hex Hd Bolt 5/8-11 x 2-3/4	no quote	no quote	no quote	no quote	no quote	no quote
30	Valve Screw	no quote	no quote	\$ 1,190.00	\$ 1,395.00	\$ 1,190.00	no quote
31	Drip Valve	no quote	no quote	\$ 677.00	\$ 790.00	\$ 677.00	no quote
32	O-Ring Packing	no quote	no quote	\$ 4.50	\$ 5.00	\$ 4.50	no quote
33	Valve Top Piece	no quote	no quote	\$ 267.50	\$ 310.00	\$ 267.00	no quote
34	Valve Rubber	no quote	no quote	\$ 107.50	\$ 119.00	\$ 107.00	no quote
35	Valve Seat	no quote	no quote	\$ 297.50	no quote	\$ 297.50	no quote
36	Valve Bottom Piece	no quote	no quote	\$ 132.00	\$ 155.00	\$ 132.00	no quote
37	Lock Nut	no quote	no quote	\$ 175.50	\$ 206.00	\$ 175.00	no quote
38	Acorn Nut	no quote	no quote	\$ 68.00	\$ 79.00	\$ 68.00	no quote
39	Hydrant Bottom	no quote	no quote	no quote	no quote	no quote	no quote
40	Set Screw	no quote	no quote	\$ 4.50	\$ 5.50	\$ 4.50	no quote
41	Drip Valve Leather	no quote	no quote	\$ 111.00	\$ 130.00	\$ 111.00	no quote
42	Drain Bushing	no quote	no quote	no quote	no quote	no quote	no quote
43	Pipe Plug	no quote	no quote	no quote	no quote	no quote	no quote
44	Pipe Plug	no quote	no quote	no quote	no quote	no quote	no quote
50	Hex Hed Bolt 5/8-11 x 3	no quote	no quote	\$ 15.00	\$ 3.50	\$ 3.50	no quote
51	Flat Washer 5/8	no quote	no quote	\$ 0.75	\$ 1.00	\$ 0.75	no quote
58	Drip Nail	no quote	no quote	\$ 4.50	\$ 5.50	\$ 4.50	no quote
Part #	Rod Extension (6")	no quote	no quote	\$ 240.50	\$ 125.00	\$ 125.00	no quote
Part #	Rod Extension (12")	no quote	no quote	\$ 240.50	\$ 140.00	\$ 140.00	no quote
Part #	Rod Extension (18")	no quote	no quote	\$ 240.50	\$ 150.00	\$ 150.00	no quote
Part #	Rod Extension (24")	no quote	no quote	\$ 240.50	\$ 175.00	\$ 175.00	no quote
				\$ 7,896.25	\$ 7,310.00	\$ 6,766.50	
	Total with no bid						

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

**A RESOLUTION ACCEPTNG A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS, INC. FOR TRAVERSE CITY FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products, Inc. for Traverse City Fire Hydrant repair parts as required for a period of May 1, 2023 through April 30, 2024, attached hereto as “**Exhibit A**” and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 19<sup>th</sup> day of December 2022.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 19<sup>th</sup> day of December 2022.

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

ATTEST:

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

APPROVED AS TO FORM:

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

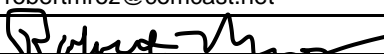
# City of Darien - Traverse City TVC-5 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2023 - 2024 Quoted Price (Each)	2024 - 2025 Quoted Price (Each)	2025 - 2026 Quoted Price (Each)
1	Stuffing Box Gasket	25.50	No Bid	No bid
2	Top Stem Stud	36.00		
3	Hex Nut 1/2-13	4.50		
4	Operating Nut	62.50		
5	Stuffing Box	294.00		
6	O-Ring Packing	4.50		
7	Top Stem	872.00		
8	Nozzle Section	N/A		
9	Hose Nozzle	N/A		
10	Pumper Nozzle	N/A		
11	Hose Cap Gasket	10.50		
12	Pumper Cap Gasket	14.00		
13	Hoze Nozzle Cap	145.00		
14	Pumper Nozzle Cap	251.00		
16	Cotter Pin	6.00		
17	Barrel Gasket	32.00		
18	Barrel Ring	38.00		
19	Upper Rod (Traffic Only)	150.00		
20	Only)			
21	Hex Nut 5/16-18	3.00		
22	1/4	1.00		
23	Breakable T-Head Bolt	16.75		
24	Barrel Flange	228.00		
25	Hex Nut 5/8-11	3.00		
26	Breakable Coupling	102.00		
27	Rod (72")	265.00		
27	Rod (78")	280.00		
27	Rod (84")	290.00		
28	Barrel	N/A		
29	3/4	N/A		
30	Valve Screw	1190.00		
31	Drip Valve	677.00		
32	O-Ring Packing	4.50		
33	Valve Top Piece	267.00		
34	Valve Rubber	107.00		
35	Valve Seat	297.00		

**\* 5-1/4" Main Valve Opening**



# City of Darien - Traverse City TVC-5 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2023 - 2024 Quoted Price (Each)	2024 - 2025 Quoted Price (Each)	2025 - 2026 Quoted Price (Each)
36	Valve Bottom Piece	132.00	No bid	No bid
37	Lock Nut	175.00	↓	↓
38	Acorn Nut	68.00		
39	Hydrant Bottom	N/A		
40	Set Screw	4.50		
41	Drip Valve Leather	111.00		
42	Drain Bushing	N/A		
43	Pipe Plug	N/A		
44	Pipe Plug	N/A		
50	Hex Hed Bolt 5/8-11 x 3	3.50		
51	Flat Washer 5/8	.75		
58	Drip Nail	4.50		
Unsure of Part #	Rod Extension (6")	125.00		
Unsure of Part #	Rod Extension (12")	140.00		
Unsure of Part #	Rod Extension (18")	150.00		
Unsure of Part #	Rod Extension (24")	175.00		
<b>Company Name:</b>		Ziebell Water Service Products, Inc.		
<b>Address:</b>		2001 Pratt Blvd. Elk Grove Village Illinois 60007		
<b>Submitted By-Print name</b>		Robert Mroz		
<b>Date:</b>		November 10th, 2022		
<b>Office Telephone Number:</b>		847-364-0670		
<b>Mobile Telephone Number:</b>		847-417-3374		
<b>Fax Number:</b>		847-364-4789		
<b>E-mail address:</b>		robertmroz@comcast.net		
<b>Authorized Signature</b>				

**\* 5-1/4" Main Valve Opening**

**AGENDA MEMO**  
**City Council**  
**December 19, 2022**

**ISSUE STATEMENT**

A resolution accepting a proposal from EJ USA, Inc. for East Jordan WaterMaster 5BR250 and WaterMaster 5CD250 fire hydrants repair parts as required for a period of May 1, 2023 through April 30, 2024.

**RESOLUTION**

**BACKGROUND**

During the year, the department requires the use of manufacturer-specified fire hydrant repair parts for fire hydrant repairs.

Competitive quotes were requested for and staff received one (1) competitive quote on November 10, 2022. See [Attachment A](#). The manufacturer, EJ USA, Inc. distributes their products exclusively and therefore staff was unable to secure additional competitive quotes. The request for quotes included two optional extensions for 2024 and 2025.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified East Jordan fire hydrant repair parts would not exceed \$6,500.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with EJ USA, Inc. for the East Jordan WaterMaster 2BR250 and WaterMaster 5CD250 fire hydrants repair parts.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 19, 2022 City Council agenda for formal approval.

# City of Darien - East Jordan - WaterMaster 5BR250 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2023 EJ USA, Inc.	2023 Underground Pipe & Valve Co.	2023 Core & Main	2023 Ziebell Water Service Products, Inc.	2023 Water Products Company
1	Operating Nut	\$ 129.48	no quote	no quote	no quote	no quote
2	Hold Down Nut	\$ 24.12	no quote	no quote	no quote	no quote
3	Weater Seal O-Ring	\$ 7.18	no quote	no quote	no quote	no quote
4	Bonnet	\$ 493.23	no quote	no quote	no quote	no quote
5	Thrust Washers	\$ 3.28	no quote	no quote	no quote	no quote
6	Operating Stem Top 21 1/2"	\$ 107.50	no quote	no quote	no quote	no quote
7	Hose Nozzel O-Rings	\$ 2.53	no quote	no quote	no quote	no quote
8	Hose Nozzels	\$ 63.25	no quote	no quote	no quote	no quote
9	Hose Nozzel Gaskets	\$ 2.25	no quote	no quote	no quote	no quote
10	Hose Nozzel Caps	\$ 57.53	no quote	no quote	no quote	no quote
11	Pumper Nozzel O-Rings	\$ 5.87	no quote	no quote	no quote	no quote
12	Pumper Nozzels	\$ 155.33	no quote	no quote	no quote	no quote
13	Pumper Nozzel Gaskets	\$ 9.42	no quote	no quote	no quote	no quote
14	Pumper Nozzel Caps	\$ 149.83	no quote	no quote	no quote	no quote
16	Reservoir O-Rings	\$ 4.03	no quote	no quote	no quote	no quote
17	Quad-Seal Rings	\$ 13.56	no quote	no quote	no quote	no quote
18	Bonnet Bolts & Nuts	\$ 2.03	no quote	no quote	no quote	no quote
19	Drive-Loc Pins	\$ 7.48	no quote	no quote	no quote	no quote
20	Traffic Standpipe Upper	\$ 283.64	no quote	no quote	no quote	no quote
21	Safety Flange Bolts & Nusts	\$ 2.07	no quote	no quote	no quote	no quote
22	Swivel Flanges	\$ 82.90	no quote	no quote	no quote	no quote
23	Stem Coupling	\$ 23.00	no quote	no quote	no quote	no quote
24	Coupling Pin & Cotter Keys	\$ 7.53	no quote	no quote	no quote	no quote
25	Standpipe Lower Section	\$ 1,508.83	no quote	no quote	no quote	no quote
26	Operating Stem Lower	\$ 120.49	no quote	no quote	no quote	no quote
27	Drip Shutoff	\$ 159.63	no quote	no quote	no quote	no quote
28	Inserts	\$ 6.13	no quote	no quote	no quote	no quote
29	Valve Seat	\$ 307.00	no quote	no quote	no quote	no quote
31	Valve Seat O-Rings	\$ 7.93	no quote	no quote	no quote	no quote
32	Brass Drain Hole Bushings	\$ 10.43	no quote	no quote	no quote	no quote
33	Inlet Flange O-Ring	\$ 8.33	no quote	no quote	no quote	no quote
34	Seating Valve Rubber	\$ 70.73	no quote	no quote	no quote	no quote
35	Valve Washer	\$ 40.22	no quote	no quote	no quote	no quote
36	Bottom Inlet	\$ 453.78	no quote	no quote	no quote	no quote
37	Inlet Flange Bolts & Nuts	\$ 5.00	no quote	no quote	no quote	no quote
39	Set Screw (1/4 - 20 ss Cone Pt.)	\$ 0.58	no quote	no quote	no quote	no quote
40	Pipe Plugs (1/4 NPTF SS HX	\$ 5.87	no quote	no quote	no quote	no quote
<b>TOTAL</b>		<b>\$ 4,341.99</b>				

# City of Darien - East Jordan - WaterMaster 5CD250 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2023 EJ USA, Inc.	2023 Underground Pipe & Valve Co	2023 Core & Main	2023 Ziebell Water Service Products, Inc.	2023 Water Products Company
1	Operating Nut	\$ 129.48	no quote	no quote	no quote	no quote
2	Hold Down Nut	\$ 24.12	no quote	no quote	no quote	no quote
3	Weater Seal O-Ring	\$ 7.18	no quote	no quote	no quote	no quote
4	Top Bonnet	\$ 273.55	no quote	no quote	no quote	no quote
5	Thrust Washers	\$ 3.28	no quote	no quote	no quote	no quote
6	Operating Stem Top 24 1/2"	\$ 107.50	no quote	no quote	no quote	no quote
7	Hose Nozzel O-Rings	\$ 2.53	no quote	no quote	no quote	no quote
8	Hose Nozzels	\$ 63.25	no quote	no quote	no quote	no quote
9	Hose Nozzel Gaskets	\$ 2.25	no quote	no quote	no quote	no quote
10	Hose Nozzel Caps	\$ 57.53	no quote	no quote	no quote	no quote
11	Pumper Nozzel O-Rings	\$ 5.87	no quote	no quote	no quote	no quote
12	Pumper Nozzels	\$ 155.33	no quote	no quote	no quote	no quote
13	Pumper Nozzel Gaskets	\$ 9.42	no quote	no quote	no quote	no quote
14	Pumper Nozzel Caps	\$ 149.83	no quote	no quote	no quote	no quote
16	Reservoir O-Rings	\$ 4.03	no quote	no quote	no quote	no quote
17	Quad-Seal Rings	\$ 13.56	no quote	no quote	no quote	no quote
18	Top Bonnet Bolts & Nuts	\$ 2.03	no quote	no quote	no quote	no quote
19	Drive-Loc Pins	\$ 7.48	no quote	no quote	no quote	no quote
20	Nozzle Standpipe	\$ 655.09	no quote	no quote	no quote	no quote
21	Safety Flange Bolts & Nusts	\$ 2.07	no quote	no quote	no quote	no quote
22	Swivel Flanges	\$ 82.90	no quote	no quote	no quote	no quote
23	Stem Coupling	\$ 23.00	no quote	no quote	no quote	no quote
24	Coupling Pin & Cotter Keys	\$ 7.53	no quote	no quote	no quote	no quote
25	Standpipe Lower Section	\$ 1,508.83	no quote	no quote	no quote	no quote
26	Operating Stem Lower	\$ 120.49	no quote	no quote	no quote	no quote
27	Drip Shutoff	\$ 159.63	no quote	no quote	no quote	no quote
28	Inserts	\$ 6.13	no quote	no quote	no quote	no quote
29	Valve Seat	\$ 307.00	no quote	no quote	no quote	no quote
31	Valve Seat O-Rings	\$ 7.93	no quote	no quote	no quote	no quote
32	Brass Drain Hole Bushings	\$ 10.43	no quote	no quote	no quote	no quote
33	Inlet Flange O-Ring	\$ 8.33	no quote	no quote	no quote	no quote
34	Seating Valve Rubber	\$ 70.73	no quote	no quote	no quote	no quote
35	Valve Washer	\$ 40.22	no quote	no quote	no quote	no quote
36	Bottom Inlet	\$ 453.78	no quote	no quote	no quote	no quote
37	Inlet Flange Bolts & Nuts	\$ 5.00	no quote	no quote	no quote	no quote
39	Set Screw (1/4 - 20 ss Cone Pt.)	\$ 0.58	no quote	no quote	no quote	no quote
40	Pipe Plugs (1/4 NPTF SS HX	\$ 5.87	no quote	no quote	no quote	no quote
<b>TOTAL</b>		<b>\$ 4,493.76</b>				

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM EJ USA, INC.  
FOR THE EAST JORDAN WATERMASTER 5BR250 AND EAST JORDAN  
WATERMASTER 5CD250 FIRE HYDRANT REPAIR PARTS AT THE  
PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF  
MAY 1, 2023 THROUGH APRIL 30, 2024**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from EJ USA, Inc. for the East Jordan WaterMaster 5BR250 and East Jordan WaterMaster 5CD250 fire hydrant repair parts as required for a period of May 1, 2023 through April 30, 2024, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE  
COUNTY, ILLINOIS, this 19<sup>th</sup> day of December 2022.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,  
ILLINOIS, this 19<sup>th</sup> day of December 2022.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

## City of Darien - East Jordan - WaterMaster 5BR250 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2023 - 2024 Quoted Price (Each)	2024 - 2025 Quoted Price (Each)	2025 - 2026 Quoted Price (Each)
1	Operating Nut	\$129.48	\$135.95	\$142.75
2	Hold Down Nut	\$24.12	\$25.33	\$26.59
3	Weater Seal O-Ring	\$7.18	\$7.54	\$7.92
4	Bonnet	\$493.23	\$517.89	\$543.79
5	Thrust Washers	\$3.28	\$3.44	\$3.62
6	Operating Stem Top 21 1/2"	\$107.50	\$112.88	\$118.52
7	Hose Nozzel O-Rings	\$2.53	\$2.66	\$2.79
8	Hose Nozzels	\$63.25	\$66.41	\$69.73
9	Hose Nozzel Gaskets	\$2.25	\$2.36	\$2.48
10	Hose Nozzel Caps	\$57.53	\$60.41	\$63.43
11	Pumper Nozzel O-Rings	\$5.87	\$6.16	\$6.47
12	Pumper Nozzels	\$155.33	\$163.10	\$171.25
13	Pumper Nozzel Gaskets	\$9.42	\$9.89	\$10.39
14	Pumper Nozzel Caps	\$149.83	\$157.32	\$165.19
16	Reservoir O-Rings	\$4.03	\$4.23	\$4.44
17	Quad-Seal Rings	\$13.56	\$14.24	\$14.95
18	Bonnet Bolts & Nuts	\$2.03	\$2.13	\$2.24
19	Drive-Loc Pins	\$7.48	\$7.85	\$8.25
20	Traffic Standpipe Upper	\$283.64	\$297.82	\$312.71
21	Safety Flange Bolts & Nusts	\$2.07	\$2.17	\$2.28
22	Swivel Flanges	\$82.90	\$87.05	\$91.40
23	Stem Coupling	\$23.00	\$24.15	\$25.36
24	Coupling Pin & Cotter Keys	\$7.53	\$7.91	\$8.30
25	Standpipe Lower Section	\$1,508.83	\$1,584.27	\$1,663.49
26	Operating Stem Lower	\$120.49	\$126.51	\$132.84
27	Drip Shutoff	\$159.63	\$167.61	\$175.99
28	Inserts	\$6.13	\$6.44	\$6.76
29	Valve Seat	\$307.00	\$322.35	\$338.47
31	Valve Seat O-Rings	\$7.93	\$8.33	\$8.74
32	Brass Drain Hole Bushings	\$10.43	\$10.95	\$11.50
33	Inlet Flange O-Ring	\$8.33	\$8.75	\$9.18
34	Seating Valve Rubber	\$70.73	\$74.27	\$77.98
35	Valve Washer	\$40.22	\$42.23	\$44.34
36	Bottom Inlet	\$453.78	\$476.47	\$500.29
37	Inlet Flange Bolts & Nuts	\$5.00	\$5.25	\$5.51
39	Set Screw (1/4 - 20 ss Cone Pt.)	\$0.58	\$0.61	\$0.64
40	Pipe Plugs (1/4 NPTF SS HX	\$5.87	\$6.16	\$6.47

\* 5-1/4" Main Valve Opening

\*\* Upper and Lower Rods should be for Typical 6' Bury Depth

EJ USA

City of Darien - East Jordan - WaterMaster 5BR250 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2023 - 2024 Quoted Price (Each)	2024 - 2025 Quoted Price (Each)	2025 - 2026 Quoted Price (Each)
<b>Company Name:</b>		EJ USA, Inc.		
<b>Address:</b>		301 Spring Street, East Jordan, MI 49727		
<b>Submitted By-Print name</b>		Richard Brandell		
<b>Date:</b>		11/2/2022		
<b>Office Telephone Number:</b>		1-800-874-4100		
<b>Mobile Telephone Number:</b>		N/A		
<b>Fax Number:</b>		231-536-4458		
<b>E-mail address:</b>		us.bids@ejco.com		
<b>Authorized Signature</b>		<i>Richard Brandell</i>		

\* 5-1/4" Main Valve Opening

\*\* Upper and Lower Rods should be for Typical 6' Bury Depth

EJ USA

**City of Darien - East Jordan - WaterMaster 5CD250 Fire Hydrant Parts Quote**

<b>Hydrant Part Number</b>	<b>Hydrant Part Name</b>	<b>2023 - 2024 Quoted Price (Each)</b>	<b>2024 - 2025 Quoted Price (Each)</b>	<b>2025 - 2026 Quoted Price (Each)</b>
1	Operating Nut	\$129.48	\$135.95	\$142.75
2	Hold Down Nut	\$24.12	\$25.33	\$26.59
3	Weater Seal O-Ring	\$7.18	\$7.54	\$7.92
4	Top Bonnet	\$273.55	\$287.23	\$301.59
5	Thrust Washers	\$3.28	\$3.44	\$3.62
6	Operating Stem Top 24 1/2"	\$107.50	\$112.88	\$118.52
7	Hose Nozzel O-Rings	\$2.53	\$2.66	\$2.79
8	Hose Nozzels	\$63.25	\$66.41	\$69.73
9	Hose Nozzel Gaskets	\$2.25	\$2.36	\$2.48
10	Hose Nozzel Caps	\$57.53	\$60.41	\$63.43
11	Pumper Nozzel O-Rings	\$5.87	\$6.16	\$6.47
12	Pumper Nozzels	\$155.33	\$163.10	\$171.25
13	Pumper Nozzel Gaskets	\$9.42	\$9.89	\$10.39
14	Pumper Nozzel Caps	\$149.83	\$157.32	\$165.19
16	Reservoir O-Rings	\$4.03	\$4.23	\$4.44
17	Quad-Seal Rings	\$13.56	\$14.24	\$14.95
18	Top Bonnet Bolts & Nuts	\$2.03	\$2.13	\$2.24
19	Drive-Loc Pins	\$7.48	\$7.85	\$8.25
20	Nozzle Standpipe	\$655.09	\$687.84	\$722.24
21	Safety Flange Bolts & Nusts	\$2.07	\$2.17	\$2.28
22	Swivel Flanges	\$82.90	\$87.05	\$91.40
23	Stem Coupling	\$23.00	\$24.15	\$25.36
24	Coupling Pin & Cotter Keys	\$7.53	\$7.91	\$8.30
25	Standpipe Lower Section	\$1,508.83	\$1,584.27	\$1,663.49
26	Operating Stem Lower	\$120.49	\$126.51	\$132.84
27	Drip Shutoff	\$159.63	\$167.61	\$175.99
28	Inserts	\$6.13	\$6.44	\$6.76
29	Valve Seat	\$307.00	\$322.35	\$338.47
31	Valve Seat O-Rings	\$7.93	\$8.33	\$8.74
32	Brass Drain Hole Bushings	\$10.43	\$10.95	\$11.50
33	Inlet Flange O-Ring	\$8.33	\$8.75	\$9.18
34	Seating Valve Rubber	\$70.73	\$74.27	\$77.98
35	Valve Washer	\$40.22	\$42.23	\$44.34
36	Bottom Inlet	\$453.78	\$476.47	\$500.29
37	Inlet Flange Bolts & Nuts	\$5.00	\$5.25	\$5.51
39	Set Screw (1/4 - 20 ss Cone Pt.)	\$0.58	\$0.61	\$0.64

**\* 5-1/4" Main Valve Opening**

**\*\* Upper and Lower Rods should be for Typical 6' Bury Depth**

EJ USA



City of Darien - East Jordan - WaterMaster 5CD250 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2023 - 2024 Quoted Price (Each)	2024 - 2025 Quoted Price (Each)	2025 - 2026 Quoted Price (Each)
40	Pipe Plugs (1/4 NPTF SS HX	\$5.87	\$6.16	\$6.47
<b>Company Name:</b>		EJ USA, Inc.		
<b>Address:</b>		301 Spring Street, East Jordan, MI 49727		
<b>Submitted By-Print name</b>		Richard Brandell		
<b>Date:</b>		11/2/2022		
<b>Office Telephone Number:</b>		1-800-874-4100		
<b>Mobile Telephone Number:</b>		N/A		
<b>Fax Number:</b>		231-536-4458		
<b>E-mail address:</b>		us.bids@ejco.com		
<b>Authorized Signature</b>		<i>Richard Brandell</i>		

\* 5-1/4" Main Valve Opening

\*\* Upper and Lower Rods should be for Typical 6' Bury Depth

*EJ USA*

**AGENDA MEMO**  
**City Council**  
**December 19, 2022**

**ISSUE STATEMENT**

A resolution accepting a proposal from Ziebell Water Services Products, Inc. for Waterous Pacer fire hydrant repair parts as required for a period of May 1, 2023 through April 30, 2024.

**RESOLUTION**

**BACKGROUND**

During the year, the department requires the use of manufacturer-specified fire hydrant repair parts for fire hydrant repairs.

On November 10, 2022, staff received competitive quotes for the various fire hydrant repair items, and staff received three (3) competitive quotes. Staff reviewed the bid tabulation and negotiated amended pricing. Attached, please find the amended bid tabulation, labeled as [Attachment A](#). The request for quotes included two optional extensions for 2024 and 2025. The request for quotes stipulated that pricing be held in place through April 30, 2024.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified Waterous Pacer fire hydrant repair parts would not exceed \$8,000.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of a resolution with Ziebell Water Services Products, Inc. for the Waterous Pacer fire hydrant repair parts as required for a period of May 1, 2023 through April 30, 2024.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 19, 2022 City Council agenda for formal approval.

## City of Darien - Waterous Pacer Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2023 EJ USA, Inc.	2023 Underground Pipe & Valve Co.	2023 Core & Main	2023 Ziebell Water Service Products, Inc.	2023 Ziebell Water Service Products, Inc. renegotiated	2023 Water Products Company
3	O-Ring(Lower Valve Seat) 5-5/8x5-7/8	no quote	no quote	\$ 10.50	\$ 11.00	\$ 10.00	\$ 11.90
6A	Hex hd bolt 5/8-11 x 3-3/4 in.	no quote	no quote	\$ 2.50	\$ 6.95	\$ 6.95	\$ 11.90
6B	Hex hd bolt 5/8-11 x 3 in.	no quote	no quote	\$ 2.75	\$ 4.50	\$ 4.50	\$ 17.85
6C	Hex Nut 5/8-11 (Below Grade)	no quote	no quote	\$ 8.00	\$ 1.65	\$ 1.65	\$ 9.35
6C	Hex Nut 5/8-11 (Above Grade)	no quote	no quote	\$ 8.00	\$ 0.50	\$ 0.50	no quote
7	Drain Plunger	no quote	no quote	\$ 25.50	\$ 29.00	\$ 25.00	\$ 29.75
10	Nozzle Cap, hose or pumper	no quote	no quote	\$ 100.50	\$ 103.00	\$ 100.00	\$ 119.00
11	Cap gasket, hose or pumper	no quote	no quote	\$ 10.50	\$ 9.75	\$ 9.75	\$ 11.90
12	Nozzle, hose or pumper	no quote	no quote	\$ 133.50	\$ 155.00	\$ 133.00	\$ 158.10
16	Flat hd screw, 1/4-20 x 1/2 in.	no quote	no quote	\$ 4.50	\$ 5.00	\$ 4.50	\$ 5.10
17A	Lower Operating Nut	no quote	no quote	\$ 55.50	\$ 65.00	\$ 55.00	\$ 65.45
17B	Upper Operating Nut	no quote	no quote	\$ 100.50	\$ 117.00	\$ 100.00	\$ 119.00
25	Rod Bushing	no quote	no quote	no quote	no quote	no quote	no quote
29	Lower Standpipe	no quote	no quote	\$ 1,515.00	\$ 1,650.00	\$ 1,515.00	\$ 1,453.50
30	Crossarm	no quote	no quote	\$ 107.00	\$ 125.00	\$ 107.00	\$ 126.65
31	Valve Seat	no quote	no quote	\$ 307.50	\$ 360.00	\$ 307.00	\$ 364.65
34	Upper Valve Washer	no quote	no quote	\$ 107.00	\$ 125.00	\$ 107.00	\$ 126.65
35	Main Valve Rubber	no quote	no quote	\$ 100.50	\$ 117.00	\$ 100.00	\$ 119.00
36	Lower Valve Washer	no quote	no quote	\$ 57.00	\$ 66.00	\$ 57.00	\$ 67.15
37	Hydrant Bottom	no quote	no quote	\$ 1,673.50	\$ 995.00	\$ 995.00	no quote
40	Upper Standpipe	no quote	no quote	\$ 491.50	\$ 575.00	\$ 490.00	\$ 583.10
56	Support Wheel	no quote	no quote	\$ 107.00	\$ 125.00	\$ 107.00	\$ 126.65
57	O-Ring (Operating Nut) 1-1/2 x 1-3/4	no quote	no quote	\$ 4.50	\$ 4.50	\$ 4.50	\$ 5.10
59	O-Ring (Support Wheel) 1-1/8 x 1-3/8	no quote	no quote	\$ 4.50	\$ 4.50	\$ 4.50	\$ 5.10
60	Nozzle Section	no quote	no quote	\$ 842.00	\$ 988.00	\$ 842.00	\$ 999.60
61	Bury Depth Plate	no quote	no quote	\$ 10.50	\$ 10.00	\$ 10.00	\$ 11.90
61	Bury Depth Plate Washer	no quote	no quote	included w/plate	\$ 0.50	\$ 0.50	no quote
62B	Upper Standpipe Flange	no quote	no quote	\$ 93.50	\$ 93.00	\$ 93.00	\$ 110.50
63	Standpipe Flange	no quote	no quote	\$ 75.50	\$ 75.00	\$ 75.00	\$ 89.25
64	Flange Lock Ring	no quote	no quote	\$ 13.00	\$ 13.00	\$ 13.00	\$ 15.30
67	Coupling Sleeve (two halves)	no quote	no quote	\$ 19.50	\$ 45.00	\$ 19.00	\$ 22.95
71	Upper Rod	no quote	no quote	\$ 243.50	\$ 285.00	\$ 243.00	\$ 289.00
72	Lower Rod	no quote	no quote	\$ 301.00	\$ 350.00	\$ 300.00	\$ 357.00
77	O-Ring (Upper Valve Seat) 5-7/8x6-1/8	no quote	no quote	\$ 15.50	\$ 4.50	\$ 4.50	\$ 17.85
81	Groove Pin 3/32x7/16 in.	no quote	no quote	\$ 4.50	\$ 5.50	\$ 4.50	\$ 5.10
82	O-Ring (Upper Tube Seal) 2-3/8x2-5/8	no quote	no quote	\$ 4.50	\$ 4.50	\$ 4.50	\$ 5.10
83	O-Ring (Lower Tube Seal) 1-7/8x2-1/8	no quote	no quote	\$ 4.50	\$ 4.50	\$ 4.50	\$ 5.10
84	Support Wheel/lower standpipe gasket	no quote	no quote	\$ 4.50	\$ 5.00	\$ 4.50	\$ 5.10
85	Support tube	no quote	no quote	\$ 57.00	\$ 66.00	\$ 57.00	\$ 67.15
86	Stop Nut 1"-8	no quote	no quote	\$ 10.50	\$ 11.75	\$ 10.50	\$ 11.90
87	Coupling Nut 1/2-20	no quote	no quote	\$ 6.50	\$ 7.50	\$ 6.50	\$ 7.65
88	Coupling Stud 1/20-2-9/16 in.	no quote	no quote	\$ 14.50	\$ 16.75	\$ 14.50	\$ 17.00
89	Nozzle Section bushing	no quote	no quote	\$ 44.50	\$ 52.00	\$ 44.00	\$ 52.70
90	Thrust Ring	no quote	no quote	\$ 10.50	\$ 11.75	\$ 10.50	\$ 11.90
92	Upper Standpipe gasket	no quote	no quote	\$ 15.50	\$ 17.50	\$ 15.50	\$ 17.85
99	Pipe Plug 1/4 NPT	no quote	no quote	\$ 4.50	\$ 5.50	\$ 4.50	\$ 5.10
113	Breakable Flange	no quote	no quote	\$ 82.00	\$ 95.00	\$ 82.00	\$ 96.90
116	o-Ring (pumper nozzle) 5-1/4x5-3/4	no quote	no quote	\$ 15.50	\$ 15.00	\$ 15.00	\$ 17.85
117	Pumper Nozzle retainer	no quote	no quote	\$ 45.50	\$ 53.00	\$ 45.50	\$ 53.55
118	O-Ring (hose nozzle) 3-1/4x3-5/8	no quote	no quote	\$ 14.50	\$ 15.00	\$ 14.50	\$ 17.00
119	Hose Nozzle retainer	no quote	no quote	\$ 33.00	\$ 38.50	\$ 33.00	\$ 39.10
173	Valve Seat Insert	no quote	no quote	\$ 500.50	\$ 495.00	\$ 495.00	\$ 594.15
174	Valve Seat Insert Gasket	no quote	no quote	\$ 6.50	\$ 7.50	\$ 6.50	\$ 7.65
176	Stud 5/8-11x5.650 in.	no quote	no quote	\$ 28.00	\$ 32.00	\$ 28.00	\$ 107.00
180	Kick-out Ring	no quote	no quote	\$ 8.00	\$ 9.00	\$ 8.00	\$ 9.35
	TOTAL			\$ 7,466.25	\$ 7,487.60	\$ 6,753.35	\$ 6,604.40
	TOTAL with NO BIDS			\$ 5,784.75	\$ 6,492.10	\$ 5,757.85	
			part #10	\$100.50-hose \$251-pumper	\$103.00-2.5" \$290-4.5"	\$100.00-2.5" \$290-4.5"	
			part #11	\$10.50-hose \$14.50-pumper	\$9.75-2.5" \$15.00-4.5"	\$9.75-2.5" \$15.00-4.5"	
			part #12	\$133.50-hose \$351-pumper	\$155.00-2.5" \$405-4.5"	\$133.00-2.5" \$405-4.5"	

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICES PRODUCTS, INC. FOR THE WATEROUS PACER FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024**

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

**SECTION 1:** The City Council of the City of Darien does hereby authorize the Mayor to accept a proposal from Ziebell Water Services Products, Inc. for Waterous Pacer Fire Hydrant repair parts as required for a period of May 1, 2023 through April 30, 2024, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 19<sup>th</sup> day of December 2022.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 19<sup>th</sup> day of December 2022.

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

ATTEST:

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

APPROVED AS TO FORM:

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


# City of Darien - Waterous Pacer Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2023 -2024 Quoted Price (Each)	2024 - 2025 Quoted Price (Each)	2025 - 2026 Quoted Price (Each)
3	O-Ring(Lower Valve Seat) 5-5/8x5-7/8	10.00	No bid	No bid
6A	Hex hd bolt 5/8-11 x 3-3/4 in.	6.95		
6B	Hex hd bolt 5/8-11 x 3 in.	4.50		
6C	Hex Nut 5/8-11 (Below Grade)	1.65		
6C	Hex Nut 5/8-11 (Above Grade)	.50		
7	Drain Plunger	25.00		
10	Nozzle Cap, hose or pumper	2.5" 100.00 4.5" 290.00		
11	Cap gasket, hose or pumper	2.5" 9.75 4.5"15.00		
12	Nozzle, hose or pumper	2.5" 133.00 4.5" 405.00		
16	Flat hd screw, 1/4-20 x 1/2 in.	4.50		
17A	Lower Operating Nut	55.00		
17B	Upper Operating Nut	100.00		
25	Rod Bushing	N/A		
29	Lower Standpipe	1515.00		
30	Crossarm	107.00		
31	Valve Seat	307.00		
34	Upper Valve Washer	107.00		
35	Main Valve Rubber	100.00		
36	Lower Valve Washer	57.00		
37	Hydrant Bottom	995.00		
40	Upper Standpipe	490.00		
56	Support Wheel	107.00		
57	O-Ring (Operating Nut) 1-1/2 x 1-3/4	4.50		
59	O-Ring (Support Wheel) 1-1/8 x 1-3/8	4.50		
60	Nozzle Section	842.00		
61	Bury Depth Plate	10.00		
61	Bury Depth Plate Washer	.50		
62B	Upper Standpipe Flange	93.00		
63	Standpipe Flange	75.00		
64	Flange Lock Ring	13.00		
67	Coupling Sleeve (two halves)	19.00		
71	Upper Rod	243.00		
72	Lower Rod	300.00		
77	O-Ring (Upper Valve Seat) 5-7/8x6-1/8	4.50		
81	Groove Pin 3/32x7/16 in.	4.50		
82	O-Ring (Upper Tube Seal) 2-3/8x2-5/8	4.50		
83	O-Ring (Lower Tube Seal) 1-7/8x2-1/8	4.50		
84	Support Wheel/lower standpipe gasket	4.50		
85	Support tube	57.00		
86	Stop Nut 1"-8	10.50		
87	Coupling Nut 1/2-20	6.50		
88	Coupling Stud 1/20-2-9/16 in.	14.50		

**\* 5-1/4" Main Valve Opening**

**\*\* Upper and Lower Rods should be for Typical 6' Bury Depth**

# City of Darien - Waterous Pacer Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2023 -2024 Quoted Price (Each)	2024 - 2025 Quoted Price (Each)	2025 - 2026 Quoted Price (Each)		
89	Nozzle Section bushing	44.00	No bid	No bid		
90	Thrust Ring	10.50	↓	↓		
92	Upper Standpipe gasket	15.50				
99	Pipe Plug 1/4 NPT	4.50				
113	Breakable Flange	82.00				
116	o-Ring (pumper nozzle) 5-1/4x5-3/4	15.00				
117	Pumper Nozzle retainer	45.50				
118	O-Ring (hose nozzle) 3-1/4x3-5/8	14.50				
119	Hose Nozzle retainer	33.00				
173	Valve Seat Insert	495.00				
174	Valve Seat Insert Gasket	6.50				
176	Stud 5/8-11x5.650 in.	28.00				
180	Kick-out Ring	8.00				
<b>Company Name:</b>		Ziebell Water Service Products, Inc.				
<b>Address:</b>		2001 Pratt Blvd. Elk Grove Village Il. 60007				
<b>Submitted By-Print name</b>		Robert Mroz				
<b>Date:</b>		November 10th, 2022				
<b>Office Telephone Number:</b>		847-364-0670				
<b>Mobile Telephone Number:</b>		847-417-3374				
<b>Fax Number:</b>		847-364-4789				
<b>E-mail address:</b>						
<b>Authorized Signature</b>						

**\* 5-1/4" Main Valve Opening**

**\*\* Upper and Lower Rods should be for Typical 6' Bury Depth**

**AGENDA MEMO**  
**City Council**  
**December 19, 2022**

**ISSUE STATEMENT**

A resolution accepting a proposal from Ziebell Water Service Products, Inc. for the Mueller Super Centurion fire hydrant repair parts as required for a period of May 1, 2023 through April 30, 2024 at the proposed unit prices.

**RESOLUTION**

**BACKGROUND**

During the year, the department requires the use of manufacturer-specified fire hydrant repair parts for fire hydrant repairs.

On November 10, 2022, competitive quotes were requested for the various items, and staff received two (2) quotes. Staff reviewed the bid tabulation and negotiated amended pricing. Attached, please find the amended bid tabulation, labeled as [Attachment A](#). The request for quotes included two optional extensions for 2024 and 2025.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified Mueller Super Centurion fire hydrant repair parts would not exceed \$5,000.

**COMMITTEE RECOMMENDATION**

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

**ALTERNATE CONSIDERATION**

As directed by the Committee.

**DECISION MODE**

This item will be placed on the December 19, 2022 City Council agenda for formal approval.

## City of Darien Mueller - Super Centurion Fire Hydrant Parts Quote Sheet

Hydrant Part Number	Hydrant Part Name	2023 EJ USA, Inc.	2023 Undergrond Pipe & Valve Co.	2023 Core & Main	2023 Ziebell Water Service Products, Inc.	2023 Ziebell Water Service Products, Inc. renegotiated	2023 Water Products Company
A-1	Operating Nut	no quote	no quote	\$ 292.50	\$ 328.00	\$ 292.00	no quote
A-2	Weather Cap	no quote	no quote	\$ 45.00	\$ 51.00	\$ 45.00	no quote
A-3	Hold Down nut O-Ring	no quote	no quote	\$ 11.50	\$ 13.50	\$ 11.50	no quote
A-4	Hold Down Nut	no quote	no quote	\$ 93.00	\$ 105.00	\$ 93.00	no quote
A-5	Bonnet O-Ring	no quote	no quote	\$ 11.50	\$ 13.00	\$ 11.50	no quote
A-6	Anti-friction washer	no quote	no quote	\$ 3.50	\$ 4.00	\$ 3.50	no quote
A-7	Oil Plug	no quote	no quote	\$ 6.00	\$ 7.00	\$ 6.00	no quote
A-8	Bonnet O-Ring	no quote	no quote	\$ 457.50	\$ 515.00	\$ 457.00	no quote
A-9	Bonnet Bolt & Nut	no quote	no quote	\$ 13.00	\$ 15.00	\$ 13.00	no quote
A-10	Bonnet O-Ring	no quote	no quote	\$ 25.00	\$ 28.00	\$ 25.00	no quote
A-11	Upper Stem	no quote	no quote	\$ 259.00	\$ 295.00	\$ 259.00	no quote
A-12	Stem O-Ring	no quote	no quote	\$ 11.50	\$ 11.00	\$ 11.00	no quote
A-13	Nozzle Lock	no quote	no quote	\$ 1.10	\$ 1.25	\$ 1.00	no quote
A-14	Pumper Nozzle	no quote	no quote	\$ 336.00	\$ 380.00	\$ 336.00	no quote
A-15	Pumper Nozzle Gasket	no quote	no quote	\$ 19.50	\$ 21.00	\$ 19.00	no quote
A-16	Pumper Nozzle O-Ring	no quote	no quote	\$ 11.50	\$ 12.00	\$ 11.00	no quote
A-17	Pumper Nozzle Cap	no quote	no quote	\$ 256.50	\$ 287.00	\$ 256.00	no quote
A-18	Hoze Nozzle	no quote	no quote	\$ 106.00	\$ 118.00	\$ 106.00	no quote
A-19	Hoze Nozzle Gasket	no quote	no quote	\$ 6.50	\$ 7.50	\$ 6.50	no quote
A-20	Hose Nozzle O-ring	no quote	no quote	\$ 6.00	\$ 6.00	\$ 6.00	no quote
A-21	Hose Nozzle Cap	no quote	no quote	\$ 109.50	\$ 123.00	\$ 109.00	no quote
A-24	Upper Barrel Less Nozzles	no quote	no quote	\$ 1,430.00	\$ 1,600.00	\$ 1,430.00	no quote
A-25	Safety Coupling	no quote	no quote	\$ 219.50	\$ 124.00	\$ 124.00	no quote
A-26	Safety Flange Bolt & Nut	no quote	no quote	\$ 3.00	\$ 12.00	\$ 3.00	no quote
A-27	Safety Flange O-Ring	no quote	no quote	\$ 24.50	\$ 22.00	\$ 22.00	no quote
A-28	Safety Flange	no quote	no quote	\$ 123.50	\$ 138.00	\$ 123.00	no quote
A-29	Cotter Pin	no quote	no quote	\$ 2.50	\$ 2.80	\$ 2.50	no quote
A-30	Clevis Pin	no quote	no quote	\$ 16.00	\$ 18.00	\$ 16.00	no quote
A-31	Lower Stem	no quote	no quote	\$ 257.50	\$ 295.00	\$ 257.00	no quote
A-32	Lower Barrel	no quote	no quote	\$ 1,111.50	\$ 2,055.00	\$ 1,110.00	no quote
A-33	Stem Pin	no quote	no quote	\$ 13.00	\$ 14.50	\$ 13.00	no quote
A-34	Drain Valve Facing	no quote	no quote	\$ 6.00	\$ 6.50	\$ 6.00	no quote
A-35	Drain Valve Screw	no quote	no quote	\$ 2.50	\$ 3.00	\$ 2.50	no quote
A-36	Upper Valve Plate	no quote	no quote	\$ 278.00	\$ 325.00	\$ 278.00	no quote
A-37	Shoe Bolt and Nut	no quote	no quote	\$ 13.00	\$ 12.00	\$ 12.00	no quote
A-38	Drain Ring Housing O-Ring	no quote	no quote	\$ 27.00	\$ 22.50	\$ 22.50	no quote
A-39	Seat Ring Top O-Ring	no quote	no quote	\$ 11.50	\$ 11.00	\$ 11.00	no quote
A-40	Drain Ring Housing	no quote	no quote	\$ 156.50	\$ 178.00	\$ 156.00	no quote
A-41	Drain Ring Housing Bolt and nut	no quote	no quote	\$ 13.00	\$ 12.50	\$ 12.50	no quote
A-42	Drain Ring	no quote	no quote	\$ 139.00	\$ 158.00	\$ 139.00	no quote
A-43	Seat Ring	no quote	no quote	\$ 402.50	\$ 458.00	\$ 402.00	no quote
A-44	Seat Ring bottom O-Ring	no quote	no quote	\$ 11.50	\$ 11.00	\$ 11.00	no quote
A-45	Reversible Mian Valve	no quote	no quote	\$ 226.50	\$ 255.00	\$ 226.00	no quote
A-46	Lower Valve Plate	no quote	no quote	\$ 38.50	\$ 44.00	\$ 38.00	no quote
A-47	Cap Nut Seal	no quote	no quote	\$ 2.50	\$ 2.75	\$ 2.50	no quote
A-48	Lock Washer	no quote	no quote	\$ 6.00	\$ 7.00	\$ 6.00	no quote
A-49	Lower Valve Plate Nut	no quote	no quote	\$ 26.00	\$ 29.50	\$ 26.00	no quote
A-50	Shoe	no quote	no quote	\$ 1,055.50	\$ 1,400.00	\$ 1,050.00	no quote
A-84	Hold Down Nut	no quote	no quote	\$ 92.00	\$ 105.00	\$ 92.00	no quote
A-85	Weather Seal	no quote	no quote	\$ 6.50	\$ 7.25	\$ 6.50	no quote
280355	Bonnet Repair Kit	no quote	no quote	\$ 105.50	\$ 120.00	\$ 105.50	no quote
280359	Main Valve Repair Kit	no quote	no quote	\$ 687.50	\$ 780.00	\$ 687.00	no quote
A-320	Extension Kit	no quote	no quote	\$ 805.50	\$ 885.00	\$ 805.00	no quote
A-321	Safety Flange Repair Kit	no quote	no quote	\$ 340.00	\$ 395.00	\$ 340.00	no quote
280357	Shoe Repair Kit	no quote	no quote	\$ 433.50	\$ 500.00	\$ 433.00	no quote
	TOTAL			\$ 10,168.60	\$ 12,350.55	\$ 10,048.50	
				*27-9/16			



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

**A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS, INC. FOR THE MUELLER SUPER CENTURION FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2023 THROUGH APRIL 30, 2024**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products, Inc. for Mueller Super Centurion Fire Hydrant Repair Parts as required for a period of May 1, 2023 through April 30, 2024, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 19<sup>th</sup> day of December 2022.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 19<sup>th</sup> day of December 2022.

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

ATTEST:

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

APPROVED AS TO FORM:

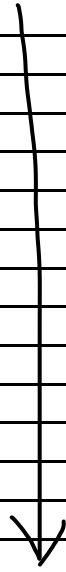
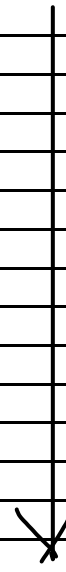
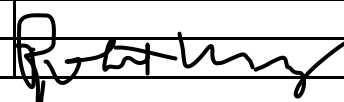
\_\_\_\_\_  
CITY ATTORNEY

Hydrant Part Number	Hydrant Part Name	2023 - 2024 Quoted Price (Each)	2024 - 2025 Quoted Price (Each)	2025 - 2026 Quoted Price (Each)
A-1	Operating Nut	292.00	No bid	No bid
A-2	Weather Cap	45.00		
A-3	Hold Down nut O-Ring	11.50		
A-4	Hold Down Nut	93.00		
A-5	Bonnet O-Ring	11.50		
A-6	Anti-friction washer	3.50		
A-7	Oil Plug	6.00		
A-8	Bonnet O-Ring	457.00		
A-9	Bonnet Bolt & Nut	13.00		
A-10	Bonnet O-Ring	25.00		
A-11	Upper Stem	259.00		
A-12	Stem O-Ring	11.00		
A-13	Nozzle Lock	1.00		
A-14	Pumper Nozzle	336.00		
A-15	Pumper Nozzle Gasket	19.00		
A-16	Pumper Nozzle O-Ring	11.00		
A-17	Pumper Nozzle Cap	256.00		
A-18	Hoze Nozzle	106.00		
A-19	Hoze Nozzle Gasket	6.50		
A-20	Hose Nozzle O-ring	6.00		
A-21	Hose Nozzle Cap	109.00		
A-24	Upper Barrel Less Nozzles	1430.00		
A-25	Safety Coupling	124.00		
A-26	Safety Flange Bolt & Nut	3.00		
A-27	Safety Flange O-Ring	22.00		
A-28	Safety Flange	123.00		
A-29	Cotter Pin	2.50		
A-30	Clevis Pin	16.00		
A-31	Lower Stem	257.00		
A-32	Lower Barrel	1110.00		
A-33	Stem Pin	13.00		
A-34	Drain Valve Facing	6.00		
A-35	Drain Valve Screw	2.50		
A-36	Upper Valve Plate	278.00		
A-37	Shoe Bolt and Nut	12.00		
A-38	Drain Ring Housing O-Ring	22.50		
A-39	Seat Ring Top O-Ring	11.00		
A-40	Drain Ring Housing	156.00		
A-41	nut	12.50		

**\* 5-1/4" Main Valve Opening**

**\*\* Upper and Lower Stems Should be for Typical 6' Bury Depth**

## City of Darien Mueller - Super Centurion Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2023 - 2024 Quoted Price (Each)	2024 - 2025 Quoted Price (Each)	2025 - 2026 Quoted Price (Each)		
A-42	Drain Ring	139.00	No bid	No bid		
A-43	Seat Ring	402.00				
A-44	Seat Ring bottom O-Ring	11.00				
A-45	Reversible Mian Valve	226.00				
A-46	Lower Valve Plate	38.00				
A-47	Cap Nut Seal	2.50				
A-48	Lock Washer	6.00				
A-49	Lower Valve Plate Nut	26.00				
A-50	Shoe	1050.00				
A-84	Hold Down Nut	92.00				
A-85	Weather Seal	6.50				
280355	Bonnet Repair Kit	105.50				
280359	Main Valve Repair Kit	687.00				
A-320	Extension Kit	805.00				
A-321	Safety Flange Repair Kit	340.00				
280357	Shoe Repair Kit	433.00				
<b>Company Name:</b>		Ziebell Water Service Products, Inc.				
<b>Address:</b>		2001 Pratt Blvd. Elk Grove Village Ill. 60007				
<b>Submitted By-Print name</b>		Robert Mroz				
<b>Date:</b>		November 10th, 2022				
<b>Office Telephone Number:</b>		847-364-0670				
<b>Mobile Telephone Number:</b>		847-417-3374				
<b>Fax Number:</b>		847-364-4789				
<b>E-mail address:</b>						
<b>Authorized Signature</b>						

**\* 5-1/4" Main Valve Opening**

**\*\* Upper and Lower Stems Should be for Typical 6' Bury Depth**

**AGENDA MEMO**  
**City Council**  
**December 19, 2022**

**ISSUE STATEMENT**

A resolution accepting a proposal from Core & Main for the U.S. Pipe fire hydrant repair parts as required for a period of May 1, 2023 through April 30, 2024.

**RESOLUTION**

**BACKGROUND**

During the year, the department requires the use of manufacturer specified fire hydrant repair parts for fire hydrant repairs.

On November 10, 2022 staff received competitive quotes for the various fire hydrant repair items, and staff received two (2) competitive quote. See [Attachment A](#). The request for quotes stipulated that pricing be held in place through April 30, 2024. The request for quotes included two optional extensions for 2024 and 2025

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified US Pipe fire hydrant repair parts would not exceed \$8,000.

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approving the resolution.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 19, 2022 City Council agenda for formal approval.

## City of Darien U.S. Pipe - Metropolitan 250 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2023 EJ USA, Inc.	2023 Underground Pipe & Valve Co	2023 Core & Main	2023 Ziebell Water Service Products, Inc.	2023 Ziebell Water Service Products, Inc. renegotiated	2023 Water Products Company
1	Operating Nut	no quote	no quote	\$ 61.50	\$ 80.00	\$ 65.00	no quote
2	Operating Nut Seal	no quote	no quote	\$ 9.00	\$ 11.50	\$ 10.00	no quote
3	Operating Nut Pin	no quote	no quote	\$ 8.50	\$ 11.00	\$ 9.00	no quote
5	Travel Stop Nut	no quote	no quote	\$ 28.50	\$ 37.00	\$ 29.00	no quote
6	Hold Down Nut	no quote	no quote	\$ 81.50	\$ 105.00	\$ 85.00	no quote
7	Hold Down Nut Screw	no quote	no quote	\$ 6.00	\$ 7.50	\$ 7.00	no quote
8	Bonnet	no quote	no quote	\$ 541.00	\$ 695.00	\$ 560.00	no quote
9	Bonnet Locking Screw	no quote	no quote	\$ 12.50	\$ 16.00	\$ 13.00	no quote
10	Bonnet Seal	no quote	no quote	\$ 26.00	\$ 33.25	\$ 27.00	no quote
11	O-Ring	no quote	no quote	\$ 6.00	no quote	\$ 6.00	no quote
12	Bonnet - Revolving Nut O-ring	no quote	no quote	\$ 6.00	\$ 7.50	\$ 6.00	no quote
13	Revolving Nut	no quote	no quote	\$ 296.50	\$ 380.00	\$ 300.00	no quote
14	Inner Revolving Nut O-Rings	no quote	no quote	\$ 6.50	\$ 8.25	\$ 7.00	no quote
15	Pumper Nozzle	no quote	no quote	\$ 322.50	\$ 530.00	\$ 430.00	no quote
16	Pumper Nozzle Cap Gasket	no quote	no quote	\$ 18.50	\$ 30.00	\$ 20.00	no quote
17	Pumper Nozzle Cap	no quote	no quote	\$ 243.50	\$ 402.00	\$ 325.00	no quote
18	Pumper Nozzle O-Ring	no quote	no quote	\$ 28.00	\$ 36.50	\$ 30.00	no quote
19	Hose Nozzle	no quote	no quote	\$ 155.50	\$ 200.00	\$ 160.00	no quote
20	Hose Nozzle Cap Gasket	no quote	no quote	\$ 6.00	\$ 7.95	\$ 7.00	no quote
21	Hose Nozzle Cap	no quote	no quote	\$ 134.00	\$ 172.00	\$ 140.00	no quote
22	Hose Nozzle O-Ring	no quote	no quote	\$ 7.00	\$ 9.00	\$ 7.00	no quote
24	Valve Rod Upper (Including Copper Sheath with O-Ring & Shear Proof Rod Pin)	no quote	no quote	\$ 351.00	\$ 450.00	\$ 365.00	no quote
25	Standpipe Upper	no quote	no quote	\$ 1,078.50	no quote	\$ 1,100.00	no quote
26	Valve Rod Coupling (Flangible)	no quote	no quote	\$ 94.50	\$ 120.00	\$ 98.00	no quote
27	Coupling Retaining Rings	no quote	no quote	\$ 8.50	\$ 11.00	\$ 9.00	no quote
28	Rod Coupling Pins	no quote	no quote	\$ 10.50	\$ 13.75	\$ 11.00	no quote
29	Standpipe Coupling Seal	no quote	no quote	\$ 4.50	\$ 45.00	\$ 37.00	no quote
30	(Flangible)	no quote	no quote	\$ 253.50	\$ 350.00	\$ 285.00	no quote
31	Standpipe Coupling Bolt & Nut	no quote	no quote	\$ 9.50	\$ 4.95	\$ 4.95	no quote
33	Valve Rod Lower	no quote	no quote	\$ 1,668.00	\$ 400.00	\$ 400.00	no quote
34	Top Plate Pin - Shear Proof	no quote	no quote	\$ 12.00	\$ 15.00	\$ 13.00	no quote
35	Valve Top Plate	no quote	no quote	\$ 374.00	\$ 480.00	\$ 380.00	no quote
37	Shoe Locking Key	no quote	no quote	\$ 20.00	\$ 25.00	\$ 21.00	no quote
38	O-Ring Gasket	no quote	no quote	\$ 7.50	\$ 95.00	\$ 7.50	no quote
39	Drain Valve Facing	no quote	no quote	\$ 13.00	\$ 35.00	\$ 29.00	no quote
42	Seat Ring	no quote	no quote	\$ 430.00	\$ 505.00	\$ 410.00	no quote
43	Seat Ring O-Ring	no quote	no quote	\$ 4.50	\$ 5.00	\$ 4.00	no quote
44	Main Valve	no quote	no quote	\$ 104.00	\$ 133.00	\$ 110.00	no quote
45	Valve Bottom Plate	no quote	no quote	\$ 102.50	\$ 128.00	\$ 105.00	no quote
46	Shoe, Including Bronze Sub-Seat	no quote	no quote	\$ 949.50	no quote	\$ 949.50	no quote
47	Anti-Friction Bearing	no quote	no quote	\$ 12.50	\$ 14.00	\$ 13.00	no quote
	TOTAL			\$ 7,512.50	\$ 5,609.15	\$ 6,594.95	
	TOTAL with line 33 removed due to the probability of usage of this part is minimal			\$ 5,844.50		\$ 6,194.95	

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR THE U.S.  
PIPE FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF  
MAY 1, 2023 THROUGH APRIL 30, 2024**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept the proposal from Core & Main for the U.S. Pipe Fire Hydrant repair parts as required for a period of May 1, 2023 through April 30, 2024, attached hereto as “**Exhibit A**” and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE  
COUNTY, ILLINOIS, this 19<sup>th</sup> day of December 2022.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,  
ILLINOIS, this 19<sup>th</sup> day of December 2022.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

City of Darien U.S. Pipe - Metropolitan 250 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2023 - 2024 Quoted Price (Each)	2024 - 2025 Quoted Price (Each)	2025 - 2026 Quoted Price (Each)
			No Bid	No Bid
1	Operating Nut	61.50		
2	Operating Nut Seal	9.08		
3	Operating Nut Pin	8.50		
5	Travel Stop Nut	28.50		
6	Hold Down Nut	81.50		
7	Hold Down Nut Screw	6.00		
8	Bonnet	541.00		
9	Bonnet Locking Screw	12.50		
10	Bonnet Seal	26.00		
11	O-Ring	6.00		
12	Bonnet - Revolving Nut O-ring	6.00		
13	Revolving Nut	296.50		
14	Inner Revolving Nut O-Rings	6.50		
15	Pumper Nozzle	322.50		
16	Pumper Nozzle Cap Gasket	18.50		
17	Pumper Nozzle Cap	243.50		
18	Pumper Nozzle O-Ring	28.00		
19	Hose Nozzle	155.50		
20	Hose Nozzle Cap Gasket	6.00		
21	Hose Nozzle Cap	134.00		
22	Hose Nozzle O-Ring	7.00		
24	Valve Rod Upper (Including Copper Sheath with O-Ring & Shear Proof Rod Pin)	351.00		
25	Standpipe Upper	1078.50		
26	Valve Rod Coupling (Flangible)	94.50		

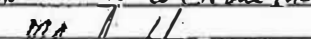
\* 5-1/4" Valve Opening

\*\* The Hydrant Opens Counter-Clockwise

\*\*\* Upper and Lower Valve Rods should be for Typical 6' Bury Depth

ADD + MINI

**City of Darion U.S. Pipe - Metropolitan 250 Fire Hydrant Parts Quote**

Hydrant Part Number	Hydrant Part Name	2023 - 2024 Quoted Price (Each)	2024 - 2025 Quoted Price (Each)	2025 - 2026 Quoted Price (Each)
			no Bid	no Bid
27	Coupling Retaining Rings	8.50		
28	Rod Coupling Pins	10.50		
29	Standpipe Coupling Seal	4.50		
30	(Flangible)	253.50		
31	Standpipe Coupling Bolt & Nut	9.50		
33	Valve Rod Lower	1668.00		
34	Top Plate Pin - Shear Proof	12.00		
35	Valve Top Plate	374.00		
37	Shoe Locking Key	20.00		
38	O-Ring Gasket	7.50		
39	Drain Valve Facing	13.00		
42	Seat Ring	430.00		
43	Seat Ring O-Ring	4.50		
44	Main Valve	104.00		
45	Valve Bottom Plate	102.50		
46	Shoe, Including Bronze Sub-Seat	949.50		
47	Anti-Friction Bearing	12.50		
<b>Company Name:</b>		CORE & MAIN		
<b>Address:</b>		3415 OHIO AVE ST CHARLES 60174		
<b>Submitted By-Print name</b>		MARK HANSON		
<b>Date:</b>		11/9/22		
<b>Office Telephone Number:</b>		630-665-1800		
<b>Mobile Telephone Number:</b>		630-574-4122		
<b>Fax Number:</b>		630-665-1881		
<b>E-mail address:</b>		MARK.HANSON@COREANDMAIN.COM		
<b>Authorized Signature</b>				

\* 5-1/4" Valve Opening

\*\* The Hydrant Opens Counter-Clockwise

\*\*\* Upper and Lower Valve Rods should be for Typical 6' Bury Depth



**AGENDA MEMO**  
**City Council**  
**December 19, 2022**

**ISSUE STATEMENT**

A [resolution](#) accepting a proposal from M&M Home Remodeling Services for the material and installation of the Liquid Applied Elastomeric Roofing System for a re-roof project at the Public Works Facility, 1041 S Frontage Road in an amount not to exceed \$51,500.

AND

A motion authorizing a contingency in the amount of \$5,000 for unforeseen repairs related to the roof refurbishment.

**BACKGROUND**

The proposed FY 22/23 Budget includes funds for the replacement of the Public Works Facility. The existing roof is approximately 40 years in age and requires maintenance. The proposed work includes a review of the existing deck material, limited replacement of the roof deck as identified, application of the Liquid Applied Elastomeric Roofing System. Additional work consists of waterproofing all protrusions and parapet walls adjacent to the roof deck. The re-roof system is covered under a 5-year workmanship guarantee and a 12-year prorated material warranty.

Competitive quotes were requested and the following quotes were received.

VENDOR	COST
CIC Roofing & Carpentry	\$125,796
M&M Home Remodeling Services	\$51,500
Showalter Roofing Services	no response
RCH Roofing	no response

The proposed expenditure would be expended from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 22/23 BUDGET	PROPOSED EXPENDITURE	YEAR TO DATE TO BE EXPENDED	PROPOSED BALANCE
01-30-4223	Maintenance-Building Public Works Roof Repairs Scanning Plans/Minor Remodel	\$100,000.00	\$51,500	\$ 24,350	\$24,150
01-30-4223	Contingency	N/A	\$5,000	\$ 24,350	\$19,150
TOTALS		\$100,000.00	\$56,500	\$ 24,350	\$19,150

Roofing-Public Works Facility

December 19, 2022

Page 2

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of this resolution with M&M Home Remodeling Services References have been verified with satisfactory responses.

**ALTERNATE CONSIDERATION**

As directed by the City Council.

**DECISION MODE**

This item will be placed on the December 19, 2022, City Council, New Business agenda for formal approval.

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM M&M HOME REMODELING SERVICES FOR THE MATERIAL AND INSTALLATION OF THE LIQUID APPLIED ELASTOMERIC ROOFING SYSTEM FOR A RE-ROOF PROJECT AT THE PUBLIC WORKS FACILITY, 1041 S FRONTAGE ROAD IN AN AMOUNT NOT TO EXCEED \$51,500**

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

**SECTION 1:** The City Council of the City of Darien hereby accepts a proposal from M&M Home Remodeling Services for the material and installation of the Liquid Applied Elastomeric Roofing System for a re-roof project at the public works facility, 1041 S. Frontage Road in an amount not to exceed \$51,500, 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 19<sup>th</sup> day of December 2022.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 19<sup>th</sup> day of December 2022.

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

ATTEST:

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

APPROVED AS TO FORM:

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

RES



M&M Home Remodeling Services  
Commercial Flat Contract



**Date:** 03/22/2022      **Consultant:** Michael Yadron      **Referred By:** Internet Search

**Customer Name:** Kris Throm      **Address:** 1041 South Frontage Road

**City:** Darien      **State:** IL      **Zip:** 60561

**Home Phone:** \_\_\_\_\_ **Business Phone:** \_\_\_\_\_ **Cell Phone:** 630-514-3453

**Email Address:** kthrom@darienil.gov

**Billing address if different than above:** \_\_\_\_\_

**City:** \_\_\_\_\_ **State:** 0      **Zip:** \_\_\_\_\_

**Is it ok if we text you on your mobile phone?** \_\_\_\_\_ **Please initial that all the contact information above is correct.**      **Initial**

*\*Message and data rates may apply.*

**Tear-Off**     **Re-Roof**     **New Construction**

The substrate will be inspected, and any faulty deck will be replaced. The additional charges that will appear on your invoice when replacement is necessary are as follows:

- |  |   |
|--|---|
| Plywood: \$105.00 per sheet                              | Metal deck: \$10.95 per square foot                 |
| 1 x 6 or 1 x 8: \$4.85 per lineal foot                   | Tectum deck: \$39.00 per square foot                |
| Rafter Replacement: \$10.50 per lineal foot              | Tuckpointing: \$6.00 per square foot                |
| Gypsum deck (Top Coat Repair): \$9.85 per square foot    | Grind joints and tuckpoint: \$15.00 per square foot |
| Gypsum deck (Panel Replacement): \$39.95 per square foot | Remove and replace brick: \$55.00 per square foot   |

N/A     HDMF     HDG     Dens MF     Dens G     1.5 ISO     2 ISO     5.2 ISO     CLEAR

Not Available

N/A     1/8 Tap     1/4 Tap     1/2 Tap     CLEAR

SA     Nail Base     CLEAR

Modified     0.060 EPDM     LAE     0.060 TPO     CLEAR

LAE- Liquid Applied Elastomeric Roofing System is a water-based, spray-applied liquid or rolled, which cures to form a seamless 100% acrylic elastomeric membrane specially designed to seal the entire roof. An ENERGY STAR® qualified reflective product that will help to reduce building temperatures. LAE Membrane is listed by the Cool Roof Rating CouncilSM for solar reflectance and thermal emittance. It offers high tensile strength and elongation, and has excellent resistance to ultraviolet energy. Ultraviolet rays enhance curing. Fastner heads and horizontal seams will be treated with calking and flashing fabric prior to coating installation.

**Initial:** \_\_\_\_\_

**Headquarters**  
3488 Eagle Nest Dr.  
Crete, IL 60417  
Ph: 708.756.7800  
Fax: 708.672.4984

1877 E. Summit St.  
Crown Point, IN 46307  
Ph: 219.661.1600

525 W. Golf Rd.  
Arlington Heights, IL 60005  
Ph: 224.404.4738





M&M Home Remodeling Services  
Commercial Flat Contract



When applicable, a four-inch face cant strip shall be installed at all parapet walls and other significant protrusions.

Depending on your roof system, new lead flashings or pipe boots shall be installed on all plumbing vent stacks.

An Please Select \_\_\_\_\_ shall be applied on the roof surface and extending up the vertical surface of the walls, curbs, and rails.

Prebent Galv C/F     Prebent Kynar C/F     Coping     G/S     G/A     CLEAR

Prebent Galv C/F     Prebent Kynar C/F     Coping     G/S     G/A     CLEAR

Prebent Galv C/F     Prebent Kynar C/F     Coping     G/S     G/A     CLEAR

Prebent Galv C/F     Prebent Kynar C/F     Coping     G/S     G/A     CLEAR

Prebent Galv C/F     Prebent Kynar C/F     Coping     G/S     G/A     CLEAR

Initial: \_\_\_\_\_

Headquarters  
3488 Eagle Nest Dr.  
Crete, IL 60417  
Ph: 708.756.7800  
Fax: 708.672.4984

1877 E. Summit St.  
Crown Point, IN 46307  
Ph: 219.661.1600

525 W. Golf Rd.  
Arlington Heights, IL 60005  
Ph: 224.404.4738





M&M Home Remodeling Services  
Commercial Flat Contract



M&M3  M&M5  NDL10  NDL15  NDL20  LAE10  LAE15  Other

M&M shall guarantee your new flat roof for a period of 5 years as it relates to our workmanship. A 12-year pro-rated material only warranty shall be issued by the manufacturer upon successful completion of your flat roof system only according to specifications and payment in full. This is a non-transferable warranty.

1/3 of the contract price is required at the time the contract is signed. Upon completion of the job, you will be invoiced for the remaining balance. Payment in full is due within 30 days from the date of the invoice.

**Notes:**

The deck shall be primed with a coating of asphalt primer.

- 
- 
- 
- 
- 
- 
- 

Note gutters will be cleaned out and also coated

**Initial:** \_\_\_\_\_

Headquarters  
3488 Eagle Nest Dr.  
Crete, IL 60417  
Ph: 708.756.7800  
Fax: 708.672.4984

1877 E. Summit St.  
Crown Point, IN 46307  
Ph: 219.661.1600

525 W. Golf Rd.  
Arlington Heights, IL 60005  
Ph: 224.404.4738





M&M Home Remodeling Services
Commercial Flat Contract



M&M will obtain all necessary permits, except unincorporated addresses at owners expense. Signature below authorizes the work to be done as specified and validates this document as a legal contract.

I have read and fully understand the disclaimer sheet. Only one coupon per customer. Coupon must be presented when signing the contract. Coupon is not valid with any other discounts. Customer has the right to rescind this contract within three business days from the date of signature. I was orally informed of my right to cancel.

The undersigned agrees to pay all such debts, sums and obligations, and further agrees to pay all costs and reasonable attorney fees incurred by M&M in collecting such debts, sums and obligations. A finance charge of 2% per month will be added to all late payments.

Two empty circles for stamping or marking.

Customer Signature: \_\_\_\_\_ Date \_\_\_\_\_

Sales Rep Signature: Michael Yodanis \_\_\_\_\_ Date 07/05/22

Shingle Color Selection: Please Select \_\_\_\_\_ Flat Color Selection: White \_\_\_\_\_

Metal Color: Please Select \_\_\_\_\_

You must choose one by checking the box (and completing if appropriate)

- Radio button selected: The undersigned represent and warrant that he/she/they is the owner of the Property
Or
Radio button unselected: The following is the owner \_\_\_\_\_

Two empty circles for stamping or marking.

Table with 2 columns: Description and Amount. Rows include Sub Total (\$51,500.00), MMD (\$0.00), Total Contract Price (\$51,500.00), Down Payment (\$17,000.00), and Balance Due (\$34,500.00).



The following items are offered to prevent misunderstandings and irritation after work begins.

**SAFETY** M&M takes pride in providing a safe work environment for its employees and customers. Please refrain from climbing on ladders, scaffolding and your roof during the time M&M employees are working. This will allow for everyone to have a safe work environment during the installation of your new roof.

**SECURITY SYSTEMS** M&M is not responsible for security systems or alarms. It is the responsibility of the business owner to disconnect the system, prior to M&M performing any work on their building. M&M will not be responsible for security systems or alarms that may go off, during the course of our work.

**STRUCTURAL CONDITIONS** M&M is not responsible for the structural integrity of the building, which includes but is not limited to steel bar joists, wood beams, and gypsum.

**EXCESS MATERIALS** Our proposals are based on a complete job. Any excess materials remain the property of M&M.

**HAZARDOUS MATERIALS** It is the responsibility of the business owner to notify M&M of any specific safety rules or installation practices in regards to materials used (glues, welders, torches, etc.) that may pose a possible Fire, Explosion or Chemical Reaction Hazard.

**TEAR OFFS** When it is necessary to remove your existing roof, some debris and or dirt may fall through the decking into the interior space of your building. We suggest covering or removing items, which require protection. M&M will not be responsible for any interior clean up.

**ROOF RAFTERS AND DECKING** M&M is not responsible for air conditioning lines, electrical wiring, conduit, plumbing pipes, gas pipes, and cable or antenna wires that are mounted to the interior rafters or decking where our fasteners could penetrate them. It is the responsibility of the business owner to inform M&M of any of these conditions prior to the start of the job and to temporarily suspend or remove these obstacles. All tongue and groove decking replacements will be quoted per sq. foot at time of project.

**ROOF HATCH INSTALLATIONS** Roof Hatch Installations are limited to the roof hatch only and will not include steel reinforced undersides or steel ladders unless otherwise noted.

**INTERIOR ROOF DRAINS** M&M is not responsible for any cracked or broken pipes that may be deteriorated, plugged, or have missing parts prior to the start of the job. M&M will notify the owner of any issues that arise during construction.

**PERMITS & BONDING** The cost of obtaining a permit or fulfilling any additional bonding requirements will be the responsibility of the owner.

**HVAC and RTU UNITS** M&M is not responsible for disconnecting, lifting, moving or reconnecting HVAC or RTU units.

**TUCKPOINTING / BRICK REPLACEMENT** The owner shall be responsible for any tuckpointing or brick replacement, should it become necessary on the parapet walls, chimney or any other location during the roof installation. M&M will notify owner of any issues that come up during construction.

**THERE WILL BE SOME VIBRATION DURING THE ROOF WORK ON YOUR BUILDING. M&M AND OUR SUPPLIERS CANNOT BE HELD RESPONSIBLE FOR ANY DAMAGE DUE TO THIS NORMAL VIBRATION, SUCH AS, NAILS POPS, HAIRLINE CRACKS, LOOSENED FIXTURES, ETC.**

**I HAVE READ AND FULLY UNDERSTAND THE DISCLAIMER SHEET.**

**ACCEPTED BY:** \_\_\_\_\_ **DATE OF ACCEPTANCE:** \_\_\_\_\_



**AGENDA MEMO**  
**City Council**  
**December 19, 2022**

**ISSUE STATEMENT**

A motion approving the part-time position of Business Liaison and Recruitment Coordinator and authorizing the city administrator to hire for that position.

**BACKUP**

**BACKGROUND/HISTORY**

At the November 14, 2022 council goal-setting meeting, Mayor Marchese and Administrator Vana presented a plan on incorporating the Darien Chamber of Commerce into the City of Darien and adding a part time position with the responsibilities of business recruitment and retention. Mayor Marchese recommended the council proceed with the part time position since that is independent from the chamber concept, which may take some additional time to review. The consensus of the council was to proceed with the part time position independent of the decision of the chamber becoming a part of the city. The part time employee (Business Liaison and Recruitment Coordinator) would be part of the Community Development Department, serve as a liaison with our business community, and be involved in seeking new businesses for the city. They will also work with the full time staff member in planning and carrying out city events.

The hourly pay rate of pay for this position is estimated at \$31.66 and the person will be working between 20-25 hours per week. Since we are approximately 2/3 through the fiscal year, the impact on this year's budget is minimal, only about \$11,000.

**STAFF RECOMMENDATION**

Staff recommends approval of this motion

**ALTERNATE CONSIDERATION**

As directed.

**DECISION MODE**

This item will be on the December 19, 2022 City Council agenda for consideration.

**DRAFT-DISCUSSION ONLY****JOB DESCRIPTION**

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**JOB TITLE: Business Liaison and Recruitment Coordinator**

**DEPARTMENT: Community Development**

**FLSA STATUS: NON-EXEMPT**

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**JOB SUMMARY**

Position is responsible for implementation of economic development programs for the city, including planning, coordinating and monitoring programs and projects which are designed to retain existing businesses, attract new businesses and secure new economic investment. Supports the Director of Municipal Services in planning, implementing and reviewing a variety of economic development initiatives including marketing, communication, business attraction, and business retention.

**PRINCIPAL DUTIES and RESPONSIBILITIES**

- The position will be primarily engaged in contacting and networking with businesses or tenants, developers, and property owners to identify development opportunities and facilitate letters of intent (LOIs) or leases between the parties.
- Develop/implement economic development strategies to attract new businesses, retain and expand existing businesses, and promote the city as a desirable business location.
- Generate interest in developable areas throughout the city with a focus on opportunities identified in the comprehensive plan.
- Assist in the development and administration of economic development policies and programs.
- Serve as a liaison/ambassador between property owners, businesses, city staff, and others regarding development projects and programs.
- Coordinate and participate with site visits to major businesses.
- Assists in coordinating city events such as Darien Fest, concerts, sidewalk sales, holiday events and service group activities.
- Other duties as assigned.

## **REQUIRED EDUCATION AND EXPERIENCE**

- Bachelor's degree in a related field is preferred;
- At least one year of experience in a highly-visible position involving liaison and/or recruitment with the business community, or an equivalent combination of education and experience.

## **DESIRABLE KNOWLEDGE, EXPERIENCE, REQUIRED TRAINING AND SKILLS**

Knowledge of the principles and practices of zoning and urban planning, economic development

Maintaining effective working relationships with other employees, public officials, government agencies, business leaders, developers, financial institutions, citizen groups, outside agencies and brokers;

Ability to present a professional image to citizens/customers, agencies affiliated with the City.

Ability to effectively communicate verbally and in writing.

Ability to work independently, under minimal supervision

Ability to schedule various projects according to priorities and specific timetables.

**AGENDA MEMO**  
**City Council**  
**December 19, 2022**

**ISSUE STATEMENT**

A resolution authorizing the purchase of (15) Tasers (\$66,082.83 – 5 Years), (34) Body Worn Cameras (\$196,907.60 – 5 Years) and (12) In-Car Cameras (\$115,003.20) in the total amount of \$377,993.63 from Axon. [RESOLUTION](#)

**BACKGROUND/HISTORY**

Three major pieces of equipment, but in one quote with discounts due to the bundling of the three different pieces of equipment. The current Tasers are at the end of life and must be replaced. The Darien Police Department does not currently have Body Worn Cameras (BWC). BWC are mandated by the State for our size agency by January 2025. The current fleet of in-car cameras are in their fourth year of service and parts, in particular the server has failed, but WatchGuard (current vendor) was able to get it functional, but Darien Police personnel was advised that the server will need to be replaced.

Staff recommends:

1. The purchase of fifteen (15) Taser less-than-lethal devices and additional equipment / supplies from City Funds at \$13,216.59 annually for five years (budget line – 4217).
2. The purchase of thirty-four (34) BWC and additional equipment / supplies using Equitable Sharing Funds for the full amount.
3. The purchase of twelve (12) in-car cameras and additional equipment / supplies at \$23,000.72 annually for five years. Please note that in-car cameras are not currently available and Axon estimates delivery in ten to twelve months. No payments will be made until invoiced and no invoice until delivery.

We're asking for sole source for the purchase from Axon. Axon is the only distributor of Tasers. There are various vendors for in-car cameras. Our current vendor is WatchGuard and their customer service has been poor. As an example of poor service, we advised WatchGuard of a problem with the system and our WatchGuard representative told us we need a new server. When we advised we were still under warranty for a year, WatchGuard was able to repair the server. Other agencies, who too have WatchGuard, have had similar issues. For this reason it is recommended we not use WatchGuard as a viable vendor.

There are many vendors for BWC. However, we do not want a number of disparate systems as that creates problems for our officers. Using Axon's BWC system obviously requires a device being worn on the officer's person. The in-car camera system also has a device that has to be worn on the officer's person. It is a poor decision to ask officers to wear a BWC and an In-Car Camera mic. We do not want two storage mediums, two servers, etc. Axon provides enough space for all video and digital evidence.

There is an available grant from IRMA for up to \$10,000 for Body Worn Cameras. It is a reimbursement grant that can be applied for, and we will, after purchase.

**STAFF/COMMITTEE RECOMMENDATION**

1. To continue to have a less-than-lethal force option staff recommends the replacement the Tasers.
2. To be compliant with the State law and for protection of officer's integrity staff recommends the purchase of Body Worn Cameras.
3. To be ready for the failure of the In-Car Camera system the staff recommends purchase of Fleet cameras.

**ALTERNATE CONSIDERATION**

Buy each component individually, with the understanding that discounts would be lost resulting in increased expense and be less *user friendly* for our officers.

**DECISION MODE**

This item will be placed on the December 19, 2022 City Council agenda for consideration.



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

**A RESOLUTION AUTHORIZING THE PURCHASE OF (15) TASERS (\$66,082.83 – 5 YEARS), (34) BODY WORN CAMERAS (\$196,907.60 – 5 Years) AND (12) IN-CAR CAMERAS (\$115,003.20) in the TOTAL AMOUNT OF \$377,993.63 FROM AXON.**

**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 City Administrator to purchase (15) Tasers (\$66,082.83 – 5 Years), (34) Body Worn Cameras (\$196,907.60 – 5 Years) and (12) In-Car Cameras (\$115,003.20) in the total amount of \$377,993.63 from Axon, 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 19<sup>th</sup> day of December, 2022.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 19<sup>th</sup> day of December, 2022.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

## Master Services and Purchasing Agreement for Agency

This Master Services and Purchasing Agreement (“**Agreement**”) is between Axon Enterprise, Inc., a Delaware corporation (“**Axon**”), and the agency listed below or, if no agency is listed below, the agency on the Quote attached hereto (“**Agency**”). This Agreement is effective as of the later of the (a) last signature date on this Agreement or (b) signature date on the Quote (“**Effective Date**”). Axon and Agency are each a “**Party**” and collectively “**Parties**”. This Agreement governs Agency’s purchase and use of the Axon Devices and Services detailed in the Quote Appendix (“**Quote**”). It is the intent of the Parties that this Agreement act as a master agreement governing all subsequent purchases by Agency for the same Axon Devices and Services in the Quote, and all such subsequent quotes accepted by Agency shall be also incorporated into this Agreement by reference as a Quote. The Parties agree as follows:

1. **Definitions.**

- 1.1. “**Axon Cloud Services**” means Axon’s web services for Axon Evidence, Axon Records, Axon Dispatch, and interactions between Axon Evidence and Axon Devices or Axon client software. Axon Cloud Service excludes third-party applications, hardware warranties, and my.evidence.com.
- 1.2. “**Axon Device**” means all hardware provided by Axon under this Agreement.
- 1.3. “**Quote**” means an offer to sell and is only valid for devices and services on the quote at the specified prices. Any terms within Agency’s purchase order in response to a Quote will be void. Orders are subject to prior credit approval. Changes in the deployment estimated ship date may change charges in the Quote. Shipping dates are estimates only. Axon is not responsible for typographical errors in any offer by Axon, and Axon reserves the right to cancel any orders resulting from such errors.
- 1.4. “**Services**” means all services provided by Axon under this Agreement, including software, Axon Cloud Services, and professional services.

2. **Term.** This Agreement begins on the Effective Date and continues until all subscriptions hereunder have expired or have been terminated (“**Term**”).

- 2.1. All subscriptions including Axon Evidence, Axon Fleet, Officer Safety Plans, Technology Assurance Plans, and TASER 7 plans begin on the date stated in the Quote. Each subscription term ends upon completion of the subscription stated in the Quote (“**Subscription Term**”).
- 2.2. Upon completion of the Subscription Term, the Subscription Term will automatically renew for an additional 5 years (“**Renewal Term**”). For purchase of TASER 7 as a standalone, Axon may increase pricing to its then-current list pricing for any Renewal Term. For all other purchases, Axon may increase pricing on all line items in the Quote up to 3% at the beginning of each year of the Renewal Term. New devices and services may require additional terms. Axon will not authorize services until Axon receives a signed Quote or accepts a purchase order, whichever is first.

3. **Payment.** Axon invoices upon shipment, or on the date specified within the invoicing plan in the Quote. Payment is due net 30 days from the invoice date. Payment obligations are non-cancelable. Unless otherwise prohibited by law, Agency will pay interest on all past-due sums at the lower of one-and-a-half percent (1.5%) per month or the highest rate allowed by law. Agency will pay invoices without setoff, deduction, or withholding. If Axon sends a past due account to collections, Agency is responsible for collection and attorneys’ fees.

4. **Taxes.** Agency is responsible for sales and other taxes associated with the order unless Agency provides Axon a valid tax exemption certificate.

5. **Shipping.** Axon may make partial shipments and ship Axon Devices from multiple locations. All shipments are EXW (Incoterms 2020) via common carrier. Title and risk of loss pass to Agency upon Axon’s delivery to the common carrier. Agency is responsible for any shipping charges in the Quote.

6. **Returns.** All sales are final. Axon does not allow refunds or exchanges, except warranty returns or as provided by state or federal law.

7. **Warranty.**

- 7.1. **Limited Warranty; Disclaimer.** Axon warrants that Axon-manufactured Devices are free from defects in workmanship and materials for 1 year from the date of Agency’s receipt, except Signal Sidearm and Axon-manufactured accessories, which Axon warrants for 30 months and 90 days, respectively, from the date of Agency’s receipt. Used conducted energy weapon (“**CEW**”) cartridges are deemed to have operated properly. Extended warranties run from the expiration of the 1-year hardware warranty through the extended warranty term. **All software and Axon Cloud Services, are provided "AS IS," without any warranty of any kind, either express or implied, including without limitation the implied warranties of merchantability, fitness for a particular purpose and non-infringement. Axon Devices, software, and services that are not manufactured, published or performed by Axon (“Third-Party Products”) are not covered by Axon’s warranty and are only subject to the warranties of the third-party provider or manufacturer.**

Title: Master Services and Purchasing Agreement between Axon and Agency

Department: Legal

Version: 15.0

Release Date: 8/31/2022

- 7.2. **Claims.** If Axon receives a valid warranty claim for an Axon-manufactured Device during the warranty term, Axon's sole responsibility is to repair or replace the Axon-manufactured Device with the same or like Axon-manufactured Device, at Axon's option. A replacement Axon-manufactured Device will be new or like new. Axon will warrant the replacement Axon-manufactured Device for the longer of (a) the remaining warranty of the original Axon Manufactured Device or (b) 90-days from the date of repair or replacement.
- 7.2.1. If Agency exchanges a device or part, the replacement item becomes Agency's property, and the replaced item becomes Axon's property. Before delivering an Axon-manufactured Device for service, Agency must upload Axon-manufactured Device data to Axon Evidence or download it and retain a copy. Axon is not responsible for any loss of software, data, or other information contained in storage media or any part of the Axon-manufactured Device sent to Axon for service.
- 7.3. **Spare Axon Devices.** At Axon's reasonable discretion, Axon may provide Agency a predetermined number of spare Axon Devices as detailed in the Quote ("**Spare Axon Devices**"). Spare Axon Devices are intended to replace broken or non-functioning units while Agency submits the broken or non-functioning units, through Axon's warranty return process. Axon will repair or replace the unit with a replacement Axon Device. Title and risk of loss for all Spare Axon Devices shall pass to Agency in accordance with shipping terms under Section 5. Axon assumes no liability or obligation in the event Agency does not utilize Spare Axon Devices for the intended purpose.
- 7.4. **Limitations.** Axon's warranty excludes damage related to: (a) failure to follow Axon Device use instructions; (b) Axon Devices used with equipment not manufactured or recommended by Axon; (c) abuse, misuse, or intentional damage to Axon Device; (d) force majeure; (e) Axon Devices repaired or modified by persons other than Axon without Axon's written permission; or (f) Axon Devices with a defaced or removed serial number. Axon's warranty will be void if Agency resells Axon Devices.
- 7.4.1. To the extent permitted by law, the above warranties and remedies are exclusive. Axon disclaims all other warranties, remedies, and conditions, whether oral, written, statutory, or implied. If statutory or implied warranties cannot be lawfully disclaimed, then such warranties are limited to the duration of the warranty described above and by the provisions in this Agreement.
- 7.4.2. **Axon's cumulative liability to any Party for any loss or damage resulting from any claim, demand, or action arising out of or relating to any Axon Device or Service will not exceed the purchase price paid to Axon for the Axon Device, or if for Services, the amount paid for such Services over the 12 months preceding the claim. Neither Party will be liable for direct, special, indirect, incidental, punitive or consequential damages, however caused, whether for breach of warranty or contract, negligence, strict liability, tort or any other legal theory.**
- 7.5. **Online Support Platforms.** Use of Axon's online support platforms (e.g., Axon Academy and MyAxon) is governed by the Axon Online Support Platforms Terms of Use Appendix available at [www.axon.com/sales-terms-and-conditions](http://www.axon.com/sales-terms-and-conditions).
- 7.6. **Third-Party Software and Services.** Use of software or services other than those provided by Axon is governed by the terms, if any, entered into between Agency and the respective third-party provider, including, without limitation, the terms applicable to such software or services located at [www.axon.com/sales-terms-and-conditions](http://www.axon.com/sales-terms-and-conditions), if any.
- 7.7. **Axon Aid.** Upon mutual agreement between Axon and Agency, Axon may provide certain products and services to Agency, as a charitable donation under the Axon Aid program. In such event, Agency expressly waives and releases any and all claims, now known or hereafter known, against Axon, and its officers, directors, employees, agents, contractors, affiliates, successors, and assigns (collectively, "Releasees"), including but not limited to, on account of injury, death, property damage, or loss of data, arising out of or attributable to the Axon Aid program whether arising out of the negligence of Axon or any Releasees or otherwise. Agency agrees not to make or bring any such claim against Axon or any other Releasee, and forever release and discharge Axon and all other Releasees from liability under such claims. Agency expressly allows Axon to publicly announce its participation in Axon Aid and use its name in marketing materials. Axon may terminate the Axon Aid program without cause immediately upon notice to the Agency.
8. **Statement of Work.** Certain Axon Devices and Services, including Axon Interview Room, Axon Channel Services, and Axon Fleet, may require a Statement of Work that details Axon's Service deliverables ("**SOW**"). In the event Axon provides an SOW to Agency, Axon is only responsible to perform Services described in the SOW. Additional services are out of scope. The Parties must document scope changes in a written and signed change order. Changes may require an equitable adjustment in fees or schedule. The SOW is incorporated into this Agreement by reference.
9. **Axon Device Warnings.** See [www.axon.com/legal](http://www.axon.com/legal) for the most current Axon Device warnings.



10. **Design Changes.** Axon may make design changes to any Axon Device or Service without notifying Agency or making the same change to Axon Devices and Services previously purchased by Agency.
11. **Bundled Offerings.** Some offerings in bundled offerings may not be generally available at the time of Agency's purchase. Axon will not provide a refund, credit, or additional discount beyond what is in the Quote due to a delay of availability or Agency's election not to utilize any portion of an Axon bundle.
12. **Insurance.** Axon will maintain General Liability, Workers' Compensation, and Automobile Liability insurance. Upon request, Axon will supply certificates of insurance.
13. **IP Rights.** Axon owns and reserves all right, title, and interest in Axon-manufactured Devices and Services and suggestions to Axon, including all related intellectual property rights. Agency will not cause any Axon proprietary rights to be violated.
14. **IP Indemnification.** Axon will indemnify Agency Indemnitees against all claims, losses, and reasonable expenses from any third-party claim alleging that the use of Axon-manufactured Devices or Services infringes or misappropriates the third-party's intellectual property rights. Agency must promptly provide Axon with written notice of such claim, tender to Axon the defense or settlement of such claim at Axon's expense and cooperate fully with Axon in the defense or settlement of such claim. Axon's IP indemnification obligations do not apply to claims based on (a) modification of Axon-manufactured Devices or Services by Agency or a third-party not approved by Axon; (b) use of Axon-manufactured Devices and Services in combination with hardware or services not approved by Axon; (c) use of Axon Devices and Services other than as permitted in this Agreement; or (d) use of Axon software that is not the most current release provided by Axon.
15. **Agency Responsibilities.** Agency is responsible for (a) Agency's use of Axon Devices; (b) breach of this Agreement or violation of applicable law by Agency or an Agency end user; (c) a dispute between Agency and a third-party over Agency's use of Axon Devices; (d) to ensure Axon Devices are destroyed and disposed of securely and sustainably at Agency's cost; and (e) any regulatory violations or fines, as a result of improper destruction or disposal of Axon Devices.
16. **Termination.**
  - 16.1. **For Breach.** A Party may terminate this Agreement for cause if it provides 30 days written notice of the breach to the other Party, and the breach remains uncured at the end of 30 days. If Agency terminates this Agreement due to Axon's uncured breach, Axon will refund prepaid amounts on a prorated basis based on the effective date of termination.
  - 16.2. **By Agency.** If sufficient funds are not appropriated or otherwise legally available to pay the fees, Agency may terminate this Agreement. Agency will deliver notice of termination under this section as soon as reasonably practicable.
  - 16.3. **Effect of Termination.** Upon termination of this Agreement, Agency rights immediately terminate. Agency remains responsible for all fees incurred before the effective date of termination. If Agency purchases Axon Devices for less than the manufacturer's suggested retail price ("**MSRP**") and this Agreement terminates before the end of the Term, Axon will invoice Agency the difference between the MSRP for Axon Devices received, including any Spare Axon Devices, and amounts paid towards those Axon Devices. Only if terminating for non-appropriation, Agency may return Axon Devices to Axon within 30 days of termination. MSRP is the standalone price of the individual Axon Device at the time of sale. For bundled Axon Devices, MSRP is the standalone price of all individual components.
17. **Confidentiality.** "**Confidential Information**" means nonpublic information designated as confidential or, given the nature of the information or circumstances surrounding disclosure, should reasonably be understood to be confidential. Each Party will take reasonable measures to avoid disclosure, dissemination, or unauthorized use of the other Party's Confidential Information. Unless required by law, neither Party will disclose the other Party's Confidential Information during the Term and for 5 years thereafter. To the extent permissible by law, Axon pricing is Confidential Information and competition sensitive. If Agency receives a public records request to disclose Axon Confidential Information, to the extent allowed by law, Agency will provide notice to Axon before disclosure. Axon may publicly announce information related to this Agreement.
18. **General.**
  - 18.1. **Force Majeure.** Neither Party will be liable for any delay or failure to perform due to a cause beyond a Party's reasonable control.
  - 18.2. **Independent Contractors.** The Parties are independent contractors. Neither Party has the authority to bind the other. This Agreement does not create a partnership, franchise, joint venture, agency, fiduciary, or employment relationship between the Parties.



# Master Services and Purchasing Agreement for Agency

- 18.3. **Third-Party Beneficiaries.** There are no third-party beneficiaries under this Agreement.
- 18.4. **Non-Discrimination.** Neither Party nor its employees will discriminate against any person based on race; religion; creed; color; sex; gender identity and expression; pregnancy; childbirth; breastfeeding; medical conditions related to pregnancy, childbirth, or breastfeeding; sexual orientation; marital status; age; national origin; ancestry; genetic information; disability; veteran status; or any class protected by local, state, or federal law.
- 18.5. **Export Compliance.** Each Party will comply with all import and export control laws and regulations.
- 18.6. **Assignment.** Neither Party may assign this Agreement without the other Party's prior written consent. Axon may assign this Agreement, its rights, or obligations without consent: (a) to an affiliate or subsidiary; or (b) for purposes of financing, merger, acquisition, corporate reorganization, or sale of all or substantially all its assets. This Agreement is binding upon the Parties respective successors and assigns.
- 18.7. **Waiver.** No waiver or delay by either Party in exercising any right under this Agreement constitutes a waiver of that right.
- 18.8. **Severability.** If a court of competent jurisdiction holds any portion of this Agreement invalid or unenforceable, the remaining portions of this Agreement will remain in effect.
- 18.9. **Survival.** The following sections will survive termination: Payment, Warranty, Axon Device Warnings, Indemnification, IP Rights, and Agency Responsibilities.
- 18.10. **Governing Law.** The laws of the state where Agency is physically located, without reference to conflict of law rules, govern this Agreement and any dispute arising from it. The United Nations Convention for the International Sale of Goods does not apply to this Agreement.
- 18.11. **Notices.** All notices must be in English. Notices posted on Agency's Axon Evidence site are effective upon posting. Notices by email are effective on the sent date of the email. Notices by personal delivery are effective immediately. Notices to Agency shall be provided to the address on file with Axon. Notices to Axon shall be provided to Axon Enterprise, Inc., Attn: Legal, 17800 North 85th Street, Scottsdale, Arizona 85255 with a copy to legal@axon.com.
- 18.12 **Entire Agreement.** This Agreement, including the Appendices and any SOW(s), represents the entire agreement between the Parties. This Agreement supersedes all prior agreements or understandings, whether written or verbal, regarding the subject matter of this Agreement. This Agreement may only be modified or amended in a writing signed by the Parties.

Each Party, by and through its respective representative authorized to execute this Agreement, has duly executed and delivered this Agreement as of the date of signature.

**AXON:**

**AGENCY:**

**Axon Enterprise, Inc.**

\_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

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

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

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

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

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

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



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**Axon Cloud Services Terms of Use Appendix**

1. **Definitions.**

- a. **“Agency Content”** is data uploaded into, ingested by, or created in Axon Cloud Services within Agency’s tenant, including media or multimedia uploaded into Axon Cloud Services by Agency. Agency Content includes Evidence but excludes Non-Content Data.
- b. **“Evidence”** is media or multimedia uploaded into Axon Evidence as 'evidence' by an Agency. Evidence is a subset of Agency Content.
- c. **“Non-Content Data”** is data, configuration, and usage information about Agency’s Axon Cloud Services tenant, Axon Devices and client software, and users that is transmitted or generated when using Axon Devices. Non-Content Data includes data about users captured during account management and customer support activities. Non-Content Data does not include Agency Content.
- d. **“Personal Data”** means any information relating to an identified or identifiable natural person. An identifiable natural person is one who can be identified, directly or indirectly, in particular by reference to an identifier such as a name, an identification number, location data, an online identifier or to one or more factors specific to the physical, physiological, genetic, mental, economic, cultural or social identity of that natural person.

2. **Access.** Upon Axon granting Agency a subscription to Axon Cloud Services, Agency may access and use Axon Cloud Services to store and manage Agency Content. Agency may not exceed more end users than the Quote specifies. Axon Air requires an Axon Evidence subscription for each drone operator. For Axon Evidence Lite, Agency may access and use Axon Evidence only to store and manage TASER CEW and TASER CAM data (“**TASER Data**”). Agency may not upload non-TASER Data to Axon Evidence Lite.

3. **Agency Owns Agency Content.** Agency controls and owns all right, title, and interest in Agency Content. Except as outlined herein, Axon obtains no interest in Agency Content, and Agency Content is not Axon’s business records. Agency is solely responsible for uploading, sharing, managing, and deleting Agency Content. Axon will only have access to Agency Content for the limited purposes set forth herein. Agency agrees to allow Axon access to Agency Content to (a) perform troubleshooting, maintenance, or diagnostic screenings; and (b) enforce this Agreement or policies governing use of the Axon products.

4. **Security.** Axon will implement commercially reasonable and appropriate measures to secure Agency Content against accidental or unlawful loss, access or disclosure. Axon will maintain a comprehensive information security program to protect Axon Cloud Services and Agency Content including logical, physical access, vulnerability, risk, and configuration management; incident monitoring and response; encryption of uploaded digital evidence; security education; and data protection. Axon agrees to the Federal Bureau of Investigation Criminal Justice Information Services Security Addendum.

5. **Agency Responsibilities.** Agency is responsible for (a) ensuring Agency owns Agency Content; (b) ensuring no Agency Content or Agency end user’s use of Agency Content or Axon Cloud Services violates this Agreement or applicable laws; and (c) maintaining necessary computer equipment and Internet connections for use of Axon Cloud Services. If Agency becomes aware of any violation of this Agreement by an end user, Agency will immediately terminate that end user’s access to Axon Cloud Services.

- a. Agency will also maintain the security of end usernames and passwords and security and access by end users to Agency Content. Agency is responsible for ensuring the configuration and utilization of Axon Cloud Services meet applicable Agency regulation and standards. Agency may not sell, transfer, or sublicense access to any other entity or person. Agency shall contact Axon immediately if an unauthorized party may be using Agency’s account or Agency Content, or if account information is lost or stolen.
- b. To the extent Agency uses the Axon Cloud Services to interact with YouTube®, such use may be governed by the YouTube Terms of Service, available at <https://www.youtube.com/static?template=terms>.

6. **Privacy.** Agency’s use of Axon Cloud Services is subject to the Axon Cloud Services Privacy Policy, a current version of which is available at <https://www.axon.com/legal/cloud-services-privacy-policy>. Agency agrees to allow Axon access to Non-Content Data from Agency to (a) perform troubleshooting, maintenance, or diagnostic



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screenings; (b) provide, develop, improve, and support current and future Axon products and related services; and (c) enforce this Agreement or policies governing the use of Axon products.

7. **Axon Body 3 Wi-Fi Positioning.** Axon Body 3 cameras offer a feature to enhance location services where GPS/GNSS signals may not be available, for instance, within buildings or underground. Agency administrators can manage their choice to use this service within the administrative features of Axon Cloud Services. If Agency chooses to use this service, Axon must also enable the usage of the feature for Agency's Axon Cloud Services tenant. Agency will not see this option with Axon Cloud Services unless Axon has enabled Wi-Fi Positioning for Agency's Axon Cloud Services tenant. When Wi-Fi Positioning is enabled by both Axon and Agency, Non-Content and Personal Data will be sent to Skyhook Holdings, Inc. ("**Skyhook**") to facilitate the Wi-Fi Positioning functionality. Data controlled by Skyhook is outside the scope of the Axon Cloud Services Privacy Policy and is subject to the Skyhook Services Privacy Policy.
8. **Storage.** For Axon Unlimited Device Storage subscriptions, Agency may store unlimited data in Agency's Axon Evidence account only if data originates from Axon Capture or the applicable Axon Device. Axon may charge Agency additional fees for exceeding purchased storage amounts. Axon may place Agency Content that Agency has not viewed or accessed for 6 months into archival storage. Agency Content in archival storage will not have immediate availability and may take up to 24 hours to access.

For Third-Party Unlimited Storage the following restrictions apply: (i) it may only be used in conjunction with a valid Axon's Evidence.com user license; (ii) is limited to data of the law enforcement agency that purchased the Third-Party Unlimited Storage and the Axon's Evidence.com end user or Agency is prohibited from storing data for other law enforcement agencies; and (iii) Agency may only upload and store data that is directly related to: (1) the investigation of, or the prosecution of a crime; (2) common law enforcement activities; or (3) any Agency Content created by Axon Devices or Evidence.com.

9. **Location of Storage.** Axon may transfer Agency Content to third-party subcontractors for storage. Axon will determine the locations of data centers for storage of Agency Content. For United States agencies, Axon will ensure all Agency Content stored in Axon Cloud Services remains within the United States. Ownership of Agency Content remains with Agency.
10. **Suspension.** Axon may temporarily suspend Agency's or any end user's right to access or use any portion or all of Axon Cloud Services immediately upon notice, if Agency or end user's use of or registration for Axon Cloud Services may (a) pose a security risk to Axon Cloud Services or any third-party; (b) adversely impact Axon Cloud Services, the systems, or content of any other customer; (c) subject Axon, Axon's affiliates, or any third-party to liability; or (d) be fraudulent. Agency remains responsible for all fees incurred through suspension. Axon will not delete Agency Content because of suspension, except as specified in this Agreement.
11. **Axon Cloud Services Warranty.** Axon disclaims any warranties or responsibility for data corruption or errors before Agency uploads data to Axon Cloud Services. Service Offerings will be subject to the Axon Cloud Services Service Level Agreement, a current version of which is available at <https://www.axon.com/products/axon-evidence/sla>.
12. **Axon Records.** Axon Records is the software-as-a-service product that is generally available at the time Agency purchases an OSP 7 bundle. During Agency's Axon Records Subscription Term, if any, Agency will be entitled to receive Axon's Update and Upgrade releases on an if-and-when available basis.
  - a. The Axon Records Subscription Term will end upon the completion of the Axon Records Subscription as documented in the Quote, or if purchased as part of an OSP 7 bundle, upon completion of the OSP 7 Term ("**Axon Records Subscription**")
  - b. An "**Update**" is a generally available release of Axon Records that Axon makes available from time to time. An "**Upgrade**" includes (i) new versions of Axon Records that enhance features and functionality, as solely determined by Axon; and/or (ii) new versions of Axon Records that provide additional features or perform additional functions. Upgrades exclude new products that Axon introduces and markets as distinct products or applications.
  - c. New or additional Axon products and applications, as well as any Axon professional services needed to configure Axon Records, are not included. If Agency purchases Axon Records as part of a bundled offering, the Axon Record subscription begins on the later of the (1) start date of that bundled offering, or (2) date Axon provisions Axon Records to Agency.



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- d. Users of Axon Records at the agency may upload files to entities (incidents, reports, cases, etc) in Axon Records with no limit to the number of files and amount of storage. Notwithstanding the foregoing, Axon may limit usage should the Agency exceed an average rate of 100 GB per user per year of uploaded files. Axon will not bill for overages.
13. **Axon Cloud Services Restrictions.** Agency and Agency end users (including employees, contractors, agents, officers, volunteers, and directors), may not, or may not attempt to:
- a. copy, modify, tamper with, repair, or create derivative works of any part of Axon Cloud Services;
  - b. reverse engineer, disassemble, or decompile Axon Cloud Services or apply any process to derive any source code included in Axon Cloud Services, or allow others to do the same;
  - c. access or use Axon Cloud Services with the intent to gain unauthorized access, avoid incurring fees or exceeding usage limits or quotas;
  - d. use trade secret information contained in Axon Cloud Services, except as expressly permitted in this Agreement;
  - e. access Axon Cloud Services to build a competitive device or service or copy any features, functions, or graphics of Axon Cloud Services;
  - f. remove, alter, or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon's or Axon's licensors on or within Axon Cloud Services; or
  - g. use Axon Cloud Services to store or transmit infringing, libelous, or other unlawful or tortious material; to store or transmit material in violation of third-party privacy rights; or to store or transmit malicious code.
14. **After Termination.** Axon will not delete Agency Content for 90 days following termination. There will be no functionality of Axon Cloud Services during these 90 days other than the ability to retrieve Agency Content. Agency will not incur additional fees if Agency downloads Agency Content from Axon Cloud Services during this time. Axon has no obligation to maintain or provide Agency Content after these 90-days and will thereafter, unless legally prohibited, delete all Agency Content. Upon request, Axon will provide written proof that Axon successfully deleted and fully removed all Agency Content from Axon Cloud Services.
15. **Post-Termination Assistance.** Axon will provide Agency with the same post-termination data retrieval assistance that Axon generally makes available to all customers. Requests for Axon to provide additional assistance in downloading or transferring Agency Content, including requests for Axon's data egress service, will result in additional fees and Axon will not warrant or guarantee data integrity or readability in the external system.
16. **U.S. Government Rights.** If Agency is a U.S. Federal department or using Axon Cloud Services on behalf of a U.S. Federal department, Axon Cloud Services is provided as a "commercial item," "commercial computer software," "commercial computer software documentation," and "technical data", as defined in the Federal Acquisition Regulation and Defense Federal Acquisition Regulation Supplement. If Agency is using Axon Cloud Services on behalf of the U.S. Government and these terms fail to meet the U.S. Government's needs or are inconsistent in any respect with federal law, Agency will immediately discontinue use of Axon Cloud Services.
17. **Survival.** Upon any termination of this Agreement, the following sections in this Appendix will survive: Agency Owns Agency Content, Privacy, Storage, Axon Cloud Services Warranty, and Axon Cloud Services Restrictions.



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**Axon Customer Experience Improvement Program Appendix**

1. **Axon Customer Experience Improvement Program (ACEIP).** The ACEIP is designed to accelerate Axon's development of technology, such as building and supporting automated features, to ultimately increase safety within communities and drive efficiency in public safety. To this end, subject to the limitations on Axon as described below, Axon, where allowed by law, may make limited use of Agency Content from all of its customers, to provide, develop, improve, and support current and future Axon products (collectively, "ACEIP Purposes"). However, at all times, Axon will comply with its obligations pursuant to the Axon Cloud Services Terms of Use Appendix to maintain a comprehensive data security program (including compliance with the CJIS Security Policy for Criminal Justice Information), privacy program, and data governance policy, including high industry standards of de-identifying Personal Data, to enforce its security and privacy obligations for the ACEIP. ACEIP has 2 tiers of participation, Tier 1 and Tier 2. By default, Agency will be a participant in ACEIP Tier 1. If Agency does not want to participate in ACEIP Tier 1, Agency can revoke its consent at any time. If Agency wants to participate in Tier 2, as detailed below, Agency can check the ACEIP Tier 2 box below. If Agency does not want to participate in ACEIP Tier 2, Agency should leave box unchecked. At any time, Agency may revoke its consent to ACEIP Tier 1, Tier 2, or both Tiers.
2. **ACEIP Tier 1.**
  - 2.1. When Axon uses Agency Content for the ACEIP Purposes, Axon will extract from Agency Content and may store separately copies of certain segments or elements of the Agency Content (collectively, "**ACEIP Content**"). When extracting ACEIP Content, Axon will use commercially reasonable efforts to aggregate, transform or de-identify Agency Content so that the extracted ACEIP Content is no longer reasonably capable of being associated with, or could reasonably be linked directly or indirectly to a particular individual ("**Privacy Preserving Technique(s)**"). For illustrative purposes, some examples are described in footnote 1<sup>1</sup>. For clarity, ACEIP Content will still be linked indirectly, with an attribution, to the Agency from which it was extracted. This attribution will be stored separately from the data itself, but is necessary for and will be solely used to enable Axon to identify and delete all ACEIP Content upon Agency request. Once de-identified, ACEIP Content may then be further modified, analyzed, and used to create derivative works. At any time, Agency may revoke the consent granted herein to Axon to access and use Agency Content for ACEIP Purposes. Within 30 days of receiving the Agency's request, Axon will no longer access or use Agency Content for ACEIP Purposes and will delete any and all ACEIP Content. Axon will also delete any derivative works which may reasonably be capable of being associated with, or could reasonably be linked directly or indirectly to Agency. In addition, if Axon uses Agency Content for the ACEIP Purposes, upon request, Axon will make available to Agency a list of the specific type of Agency Content being used to generate ACEIP Content, the purpose of such use, and the retention, privacy preserving extraction technique, and relevant data protection practices applicable to the Agency Content or ACEIP Content ("Use Case"). From time to time, Axon may develop and deploy new Use Cases. At least 30 days prior to authorizing the deployment of any new Use Case, Axon will provide Agency notice (by updating the list of Use Case at <https://www.axon.com/aceip> and providing Agency with a mechanism to obtain notice of that update or another commercially reasonable method to Agency designated contact) ("**New Use Case**").
  - 2.2. **Expiration of ACEIP Tier 1.** Agency consent granted herein, will expire upon termination of the Agreement. In accordance with section 1.1.1, within 30 days of receiving the Agency's request, Axon will no longer access or use Agency Content for ACEIP Purposes and will delete ACEIP Content. Axon will also delete any derivative works which may reasonably be capable of being associated with, or could reasonably be linked directly or indirectly to Agency.
3. **ACEIP Tier 2.** In addition to ACEIP Tier 1, if Agency wants to help further improve Axon's services, Agency may

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<sup>1</sup> For example; (a) when extracting specific text to improve automated transcription capabilities, text that could be used to directly identify a particular individual would not be extracted, and extracted text would be disassociated from identifying metadata of any speakers, and the extracted text would be split into individual words and aggregated with other data sources (including publicly available data) to remove any reasonable ability to link any specific text directly or indirectly back to a particular individual; (b) when extracting license plate data to improve Automated License Plate Recognition (ALPR) capabilities, individual license plate characters would be extracted and disassociated from each other so a complete plate could not be reconstituted, and all association to other elements of the source video, such as the vehicle, location, time, and the surrounding environment would also be removed; (c) when extracting audio of potential acoustic events (such as glass breaking or gun shots), very short segments (<1 second) of audio that only contains the likely acoustic events would be extracted and all human utterances would be removed.



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choose to participate in Tier 2 of the ACEIP. ACEIP Tier 2 grants Axon certain additional rights to use Agency Content, in addition to those set forth in Tier 1 above, without the guaranteed deployment of a Privacy Preserving Technique to enable product development, improvement, and support that cannot be accomplished with aggregated, transformed or de-identified data.

Check this box if Agency wants to help further improve Axon's services by participating in ACEIP Tier 2 in addition to Tier 1. Axon will not enroll Agency into ACEIP Tier 2 until Axon and Agency agree to terms in writing providing for such participation in ACEIP Tier 2.



Professional Services Appendix

If any of the Professional Services specified below are included on the Quote, this Appendix applies.

- 1. Utilization of Services. Agency must use professional services as outlined in the Quote and this Appendix within 6 months of the Effective Date.
2. Axon Full Service (Axon Full Service). Axon Full Service includes advance remote project planning and configuration support and up to 4 consecutive days of on-site service and a professional services manager to work with Agency to assess Agency's deployment and determine which on-site services are appropriate. If Agency requires more than 4 consecutive on-site days, Agency must purchase additional days. Axon Full Service options include:

Table with 1 column and 10 rows detailing service options for Axon Full Service, including System set up and configuration, Dock configuration, Best practice implementation planning session, System Admin and troubleshooting training sessions, Axon instructor training (Train the Trainer), Evidence sharing training, End user go-live training and support sessions, Implementation document packet, and Post go-live review.

- 3. Body-Worn Camera Starter Service (Axon Starter). Axon Starter includes advance remote project planning and configuration support and one day of on-site Services and a professional services manager to work closely with Agency to assess Agency's deployment and determine which Services are appropriate. If Agency requires more than 1 day of on-site Services, Agency must purchase additional on-site Services. The Axon Starter options include:

Table with 1 column and 1 row detailing service options for Axon Starter, including System set up and configuration (Remote Support).





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<ul style="list-style-type: none"> <li>· Troubleshoot IT issues with Axon Evidence and Axon Dock (“<b>Dock</b>”) access</li> </ul>
<b>/Dock configuration</b> <ul style="list-style-type: none"> <li>· Work with Agency to decide the ideal location of Dock setup and set configurations on Dock</li> <li>· Authenticate Dock with Axon Evidence using “Administrator” credentials from Agency</li> <li>· Does not include physical mounting of docks</li> </ul>
<b>Axon instructor training (Train the Trainer)</b> Training for Agency’s in-house instructors who can support Agency’s Axon camera and Axon Evidence training needs after Axon’s has fulfilled its contracted on-site obligations
<b>End user go-live training and support sessions</b> <ul style="list-style-type: none"> <li>· Assistance with device set up and configuration</li> <li>· Training on device use, Axon Evidence, and Evidence Sync</li> </ul>
<b>Implementation document packet</b> Axon Evidence administrator guides, camera implementation guides, network setup guide, sample policies, and categories & roles guide

4. **Body-Worn Camera Virtual 1-Day Service (Axon Virtual).** Axon Virtual includes all items in the BWC Starter Service Package, except one day of on-site services.

5. **CEW Services Packages.** CEW Services Packages are detailed below:

<b>System set up and configuration</b> <ul style="list-style-type: none"> <li>· Configure Axon Evidence categories &amp; custom roles based on Agency need.</li> <li>· Troubleshoot IT issues with Axon Evidence.</li> <li>· Register users and assign roles in Axon Evidence.</li> <li>· <b>For the CEW Full Service Package:</b> On-site assistance included</li> <li>· <b>For the CEW Starter Package:</b> Virtual assistance included</li> </ul>
<b>Dedicated Project Manager</b> Assignment of specific Axon representative for all aspects of planning the rollout (Project Manager). Ideally, Project Manager will be assigned to Agency 4–6 weeks before rollout
<b>Best practice implementation planning session to include:</b> <ul style="list-style-type: none"> <li>· Provide considerations for the establishment of CEW policy and system operations best practices based on Axon’s observations with other agencies</li> <li>· Discuss the importance of entering metadata and best practices for digital data management</li> <li>· Provide referrals to other agencies using TASER CEWs and Axon Evidence</li> <li>· <b>For the CEW Full Service Package:</b> On-site assistance included</li> <li>· <b>For the CEW Starter Package:</b> Virtual assistance included</li> </ul>
<b>System Admin and troubleshooting training sessions</b> On-site sessions providing a step-by-step explanation and assistance for Agency’s configuration of security, roles & permissions, categories & retention, and other specific settings for Axon Evidence
<b>Axon Evidence Instructor training</b> <ul style="list-style-type: none"> <li>· Provide training on the Axon Evidence to educate instructors who can support Agency’s subsequent Axon Evidence training needs.</li> <li>· <b>For the CEW Full Service Package:</b> Training for up to 3 individuals at Agency</li> <li>· <b>For the CEW Starter Package:</b> Training for up to 1 individual at Agency</li> </ul>
<b>TASER CEW inspection and device assignment</b> Axon’s on-site professional services team will perform functions check on all new TASER CEW Smart weapons and assign them to a user on Axon Evidence.
<b>Post go-live review</b> <b>For the CEW Full Service Package:</b> On-site assistance included. <b>For the CEW Starter Package:</b> Virtual assistance included.

6. **Smart Weapon Transition Service.** The Smart Weapon Transition Service includes:

<b>Archival of CEW Firing Logs</b> Axon’s on-site professional services team will upload CEW firing logs to Axon Evidence from all TASER CEW Smart Weapons that Agency is replacing with newer Smart Weapon models.
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### Return of Old Weapons

Axon's on-site professional service team will ship all old weapons back to Axon's headquarters. Axon will provide Agency with a Certificate of Destruction

\*Note: CEW Full Service packages for TASER 7 include Smart Weapon Transition Service instead of 1-Day Device Specific Instructor Course.

7. **Signal Sidearm Installation Service.** If Agency purchases Signal Sidearm Installation Service, Axon will provide one day of on-site Services and one professional services manager and will cover the installation of up to 100 Signal Sidearm devices per package purchased. Agency is responsible for providing an appropriate work area and ensuring all holsters that will have Signal Sidearm installed onto them are available on the agreed-upon installation date(s). Installation includes:

Removal of existing connection screws that affix a holster to a holster mount
Proper placement of the Signal Sidearm Mounting Plate between the holster and the mount
Reattachment of the holster to the mount using appropriate screws
Functional testing of Signal Sidearm device

8. **Out of Scope Services.** Axon is only responsible to perform the professional services described in the Quote and this Appendix. Any additional professional services are out of scope. The Parties must document scope changes in a written and signed change order. Changes may require an equitable adjustment in the charges or schedule.
9. **Delivery of Services.** Axon personnel will work Monday through Friday, 8:30 a.m. to 5:30 p.m., except holidays. Axon will perform all on-site tasks over a consecutive timeframe. Axon will not charge Agency travel time by Axon personnel to Agency premises as work hours.
10. **Access Computer Systems to Perform Services.** Agency authorizes Axon to access relevant Agency computers and networks, solely for performing the Services. Axon will work to identify as soon as reasonably practicable resources and information Axon expects to use and will provide an initial itemized list to Agency. Agency is responsible for and assumes the risk of any problems, delays, losses, claims, or expenses resulting from the content, accuracy, completeness, and consistency of all data, materials, and information supplied by Agency.
11. **Site Preparation.** Axon will provide a hardcopy or digital copy of current user documentation for the Axon Devices ("User Documentation"). User Documentation will include all required environmental specifications for the professional Services and Axon Devices to operate per the Axon Device User Documentation. Before installation of Axon Devices (whether performed by Agency or Axon), Agency must prepare the location(s) where Axon Devices are to be installed ("Installation Site") per the environmental specifications in the Axon Device User Documentation. Following installation, Agency must maintain the Installation Site per the environmental specifications. If Axon modifies Axon Device User Documentation for any Axon Devices under this Agreement, Axon will provide the update to Agency when Axon generally releases it
12. **Acceptance.** When Axon completes professional Services, Axon will present an acceptance form ("Acceptance Form") to Agency. Agency will sign the Acceptance Form acknowledging completion. If Agency reasonably believes Axon did not complete the professional Services in substantial conformance with this Agreement, Agency must notify Axon in writing of the specific reasons for rejection within 7 calendar days from delivery of the Acceptance Form. Axon will address the issues and re-present the Acceptance Form for signature. If Axon does not receive the signed Acceptance Form or written notification of reasons for rejection within 7 calendar days of delivery of the Acceptance Form, Axon will deem Agency to have accepted the professional Services.
13. **Agency Network.** For work performed by Axon transiting or making use of Agency's network, Agency is solely responsible for maintenance and functionality of the network. In no event will Axon be liable for loss, damage, or corruption of Agency's network from any cause.



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**Technology Assurance Plan Appendix**

If Technology Assurance Plan (“TAP”) or a bundle including TAP is on the Quote, this appendix applies.

1. **TAP Warranty.** The TAP warranty is an extended warranty that starts at the end of the 1-year hardware limited warranty.
2. **Officer Safety Plan.** If Agency purchases an Officer Safety Plan (“OSP”), Agency will receive the deliverables detailed in the Quote. Agency must accept delivery of the TASER CEW and accessories as soon as available from Axon.
3. **OSP 7 Term.** OSP 7 begins on the date specified in the Quote (“OSP 7 Term”).
4. **TAP BWC Upgrade.** If Agency has no outstanding payment obligations and purchased TAP, Axon will provide Agency a new Axon body-worn camera (“BWC Upgrade”) as scheduled in the Quote. If Agency purchased TAP Axon will provide a BWC Upgrade that is the same or like Axon Device, at Axon’s option. Axon makes no guarantee the BWC Upgrade will utilize the same accessories or Axon Dock.
5. **TAP Dock Upgrade.** If Agency has no outstanding payment obligations and purchased TAP, Axon will provide Agency a new Axon Dock as scheduled in the Quote (“Dock Upgrade”). Accessories associated with any Dock Upgrades are subject to change at Axon discretion. Dock Upgrades will only include a new Axon Dock bay configuration unless a new Axon Dock core is required for BWC compatibility. If Agency originally purchased a single-bay Axon Dock, the Dock Upgrade will be a single-bay Axon Dock model that is the same or like Axon Device, at Axon’s option. If Agency originally purchased a multi-bay Axon Dock, the Dock Upgrade will be a multi-bay Axon Dock that is the same or like Axon Device, at Axon’s option.
6. **Upgrade Delay.** Axon may ship the BWC and Dock Upgrades as scheduled in the Quote without prior confirmation from Agency unless the Parties agree in writing otherwise at least 90 days in advance. Axon may ship the final BWC and Dock Upgrade as scheduled in the Quote 60 days before the end of the Subscription Term without prior confirmation from Agency.
7. **Upgrade Change.** If Agency wants to upgrade Axon Device models from the current Axon Device to an upgraded Axon Device, Agency must pay the price difference between the MSRP for the current Axon Device and the MSRP for the upgraded Axon Device. If the model Agency desires has an MSRP less than the MSRP of the offered BWC Upgrade or Dock Upgrade, Axon will not provide a refund. The MSRP is the MSRP in effect at the time of the upgrade.
8. **Return of Original Axon Device.** Within 30 days of receiving a BWC or Dock Upgrade, Agency must return the original Axon Devices to Axon or destroy the Axon Devices and provide a certificate of destruction to Axon including serial numbers for the destroyed Axon Devices. If Agency does not return or destroy the Axon Devices, Axon will deactivate the serial numbers for the Axon Devices received by Agency.
9. **Termination.** If Agency’s payment for TAP, OSP, or Axon Evidence is more than 30 days past due, Axon may terminate TAP or OSP. Once TAP or OSP terminates for any reason:
  - 9.1. TAP and OSP coverage terminate as of the date of termination and no refunds will be given.
  - 9.2. Axon will not and has no obligation to provide the Upgrade Models.
  - 9.3. Agency must make any missed payments due to the termination before Agency may purchase any future TAP or OSP.



TASER 7 Appendix

This TASER 7 Appendix applies to Agency’s TASER 7, OSP 7, or OSP 7 Plus purchase from Axon, if applicable.

1. **Duty Cartridge Replenishment Plan.** If the Quote includes “Duty Cartridge Replenishment Plan”, Agency must purchase the plan for each CEW user. A CEW user includes officers that use a CEW in the line of duty and those that only use a CEW for training. Agency may not resell cartridges received. Axon will only replace cartridges used in the line of duty.
2. **Training.** If the Quote includes a training voucher, Agency must use the voucher within 1 year of issuance, or the voucher will be void. Axon will issue Agency a voucher annually beginning on the start of the TASER Subscription Term. The voucher has no cash value. Agency cannot exchange it for another device or service. Unless stated in the Quote, the voucher does not include travel expenses and will be Agency’s responsibility. If the Quote includes Axon Online Training or Virtual Reality Content Empathy Development for Autism/Schizophrenia (collectively, “Training Content”), Agency may access Training Content. Axon will deliver all Training Content electronically.
3. **TASER Upgrade.** If Agency purchases Axon’s 10-year certification program for Axon’s latest version of its TASER energy weapon (“Certification Program”) and has no outstanding payment obligations as of the beginning of the 6th year of the Certification Program, Agency will qualify for an upgrade to any subsequent version of the Certification Program (“CEW Upgrade”). Agency will receive the CEW Upgrade at no additional cost, only to the extent such subsequent version of the Certification Program includes the same products or features as the Certification Program purchased by Agency. If Agency wants to upgrade to a Certification Program that includes additional products or features, Agency will pay the additional cost associated with such products and features. For the avoidance of doubt, Agency is not required to upgrade to any subsequent version of the Certification Program. Axon may ship the CEW Upgrade as scheduled in the Quote without prior confirmation from agency unless the Parties agree in writing otherwise at least 90 days in advance. If necessary to maintain compatibility among Axon Devices, within 30 days of receiving the CEW Upgrade, Agency must, if requested by Axon, return all hardware and related accessories received in connection with the Certification Program to Axon. In such event, Agency must ship batteries via ground shipping or in accordance with federal regulations in place at the time of the return. Axon will pay shipping costs for the return if Agency uses Axon’s RMA process.
4. **Extended Warranty.** If the Quote includes an extended warranty, the extended warranty coverage period warranty will be for a 5-year term, which includes the hardware manufacturer’s warranty plus the 4-year extended term.
5. **Trade-in.** If the Quote contains a discount on CEW-related line items, including items related to OSP, then that discount may only be applied as a trade-in credit, and Agency must return used hardware and accessories associated with the discount (“Trade-In Units”) to Axon. Agency must ship batteries via ground shipping. Axon will pay shipping costs of the return. If Axon does not receive Trade-In Units within the timeframe below, Axon will invoice Agency the value of the trade-in credit. Agency may not destroy Trade-In Units and receive a trade-in credit.

<b>Agency Size</b>	<b>Days to Return from Start Date of TASER 7 Subscription</b>
Less than 100 officers	30 days
100 to 499 officers	90 days
500+ officers	180 days

6. **TASER 7 Subscription Term.** The TASER 7 Subscription Term for a standalone TASER 7 purchase begins on shipment of the TASER 7 hardware. The TASER 7 Subscription Term for OSP 7 begins on the OSP 7 Start date.
7. **Access Rights.** Upon Axon granting Agency a TASER 7 Axon Evidence subscription, Agency may access and use Axon Evidence for the storage and management of data from TASER 7 CEW devices during the TASER 7 Subscription Term. Agency may not exceed the number of end users than the Quote specifies.
8. **Privacy.** Axon will not disclose Agency Content or any information about Agency except as compelled by a court or administrative body or required by any law or regulation. Axon will give notice if any disclosure request is received for Agency Content, so Agency may file an objection with the court or administrative body.
9. **Termination.** If payment for TASER 7 is more than 30 days past due, Axon may terminate Agency’s TASER 7 plan by notifying Agency. Upon termination for any reason, then as of the date of termination:
  - 9.1. TASER 7 extended warranties and access to Training Content will terminate. No refunds will be given.



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- 9.2. Axon will invoice Agency the remaining MSRP for TASER 7 products received before termination. If terminating for non-appropriations, Axon will not invoice Agency if Agency returns the CEW, rechargeable battery, holster, dock, core, training suits, and unused cartridges to Axon within 30 days of the date of termination.
- 9.3. Agency will be responsible for payment of any missed payments due to the termination before being allowed to purchase any future TASER 7 plan.



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### Axon Auto-Tagging Appendix

If Auto-Tagging is included on the Quote, this Appendix applies.

1. **Scope.** Axon Auto-Tagging consists of the development of a module to allow Axon Evidence to interact with Agency's Computer-Aided Dispatch ("**CAD**") or Records Management Systems ("**RMS**"). This allows end users to auto-populate Axon video meta-data with a case ID, category, and location-based on data maintained in Agency's CAD or RMS.
2. **Support.** For thirty days after completing Auto-Tagging Services, Axon will provide up to 5 hours of remote support at no additional charge. Axon will provide free support due to a change in Axon Evidence, so long as long as Agency maintains an Axon Evidence and Auto-Tagging subscription. Axon will not provide support if a change is required because Agency changes its CAD or RMS.
3. **Changes.** Axon is only responsible to perform the Services in this Appendix. Any additional Services are out of scope. The Parties must document scope changes in a written and signed change order. Changes may require an equitable adjustment in fees or schedule.
4. **Agency Responsibilities.** Axon's performance of Auto-Tagging Services requires Agency to:
  - 4.1. Make available relevant systems, including Agency's current CAD or RMS, for assessment by Axon (including remote access if possible);
  - 4.2. Make required modifications, upgrades or alterations to Agency's hardware, facilities, systems and networks related to Axon's performance of Auto-Tagging Services;
  - 4.3. Provide access to the premises where Axon is performing Auto-Tagging Services, subject to Agency safety and security restrictions, and allow Axon to enter and exit the premises with laptops and materials needed to perform Auto-Tagging Services;
  - 4.4. Provide all infrastructure and software information (TCP/IP addresses, node names, network configuration) necessary for Axon to provide Auto-Tagging Services;
  - 4.5. Promptly install and implement any software updates provided by Axon;
  - 4.6. Ensure that all appropriate data backups are performed;
  - 4.7. Provide assistance, participation, and approvals in testing Auto-Tagging Services;
  - 4.8. Provide Axon with remote access to Agency's Axon Evidence account when required;
  - 4.9. Notify Axon of any network or machine maintenance that may impact the performance of the module at Agency; and
  - 4.10. Ensure reasonable availability of knowledgeable staff and personnel to provide timely, accurate, complete, and up-to-date documentation and information to Axon.
5. **Access to Systems.** Agency authorizes Axon to access Agency's relevant computers, network systems, and CAD or RMS solely for performing Auto-Tagging Services. Axon will work diligently to identify as soon as reasonably practicable resources and information Axon expects to use and will provide an initial list to Agency. Agency is responsible for and assumes the risk of any problems, delays, losses, claims, or expenses resulting from the content, accuracy, completeness, and consistency of all data, materials, and information supplied by Agency.



### Axon Fleet Appendix

If Axon Fleet is included on the Quote, this Appendix applies.

1. **Agency Responsibilities.** Agency must ensure its infrastructure and vehicles adhere to the minimum requirements to operate Axon Fleet 2 or Axon Fleet 3 (collectively, "Axon Fleet") as established by Axon during the qualifier call and on-site assessment at Agency and in any technical qualifying questions. If Agency's representations are inaccurate, the Quote is subject to change.
2. **Cradlepoint.** If Agency purchases Cradlepoint Enterprise Cloud Manager, Agency will comply with Cradlepoint's end user license agreement. The term of the Cradlepoint license may differ from the Axon Evidence Subscription. If Agency requires Cradlepoint support, Agency will contact Cradlepoint directly.
3. **Third-party Installer.** Axon will not be liable for the failure of Axon Fleet hardware to operate per specifications if such failure results from installation not performed by, or as directed by Axon.
4. Wireless Offload Server.
  - 4.1. **License Grant.** Axon grants Agency a non-exclusive, royalty-free, worldwide, perpetual license to use Wireless Offload Server ("**WOS**"). "Use" means storing, loading, installing, or executing WOS solely for data communication with Axon Devices for the number of licenses purchased. The WOS term begins upon the start of the Axon Evidence Subscription.
  - 4.2. **Restrictions.** Agency may not: (a) modify, alter, tamper with, repair, or create derivative works of WOS; (b) reverse engineer, disassemble, or decompile WOS, apply any process to derive the source code of WOS, or allow others to do so; (c) access or use WOS to avoid incurring fees or exceeding usage limits; (d) copy WOS in whole or part; (e) use trade secret information contained in WOS; (f) resell, rent, loan or sublicense WOS; (g) access WOS to build a competitive device or service or copy any features, functions or graphics of WOS; or (h) remove, alter or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon or Axon's licensors on or within WOS.
  - 4.3. **Updates.** If Agency purchases WOS maintenance, Axon will make updates and error corrections to WOS ("**WOS Updates**") available electronically via the Internet or media as determined by Axon. Agency is responsible for establishing and maintaining adequate Internet access to receive WOS Updates and maintaining computer equipment necessary for use of WOS. The Quote will detail the maintenance term.
  - 4.4. **WOS Support.** Upon request by Axon, Agency will provide Axon with access to Agency's store and forward servers solely for troubleshooting and maintenance.
5. Axon Vehicle Software.
  - 5.1. **License Grant.** Axon grants Agency a non-exclusive, royalty-free, worldwide, perpetual license to use ViewXL or Dashboard (collectively, "Axon Vehicle Software".) "Use" means storing, loading, installing, or executing Axon Vehicle Software solely for data communication with Axon Devices. The Axon Vehicle Software term begins upon the start of the Axon Evidence Subscription.
  - 5.2. **Restrictions.** Agency may not: (a) modify, alter, tamper with, repair, or create derivative works of Axon Vehicle Software; (b) reverse engineer, disassemble, or decompile Axon Vehicle Software, apply any process to derive the source code of Axon Vehicle Software, or allow others to do so; (c) access or use Axon Vehicle Software to avoid incurring fees or exceeding usage limits; (d) copy Axon Vehicle Software in whole or part; (e) use trade secret information contained in Axon Vehicle Software; (f) resell, rent, loan or sublicense Axon Vehicle Software; (g) access Axon Vehicle Software to build a competitive device or service or copy any features, functions or graphics of Axon Vehicle Software; or (h) remove, alter or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon or Axon's licensors on or within Axon Vehicle Software.
6. **Acceptance Checklist.** If Axon provides services to Agency pursuant to any statement of work in connection with Axon Fleet, within 7 days of the date on which Agency retrieves Agency's vehicle(s) from the Axon installer, said vehicle having been installed and configured with tested and fully and properly operational in-car hardware and software identified above, Agency will receive a Professional Services Acceptance Checklist to submit to Axon indicating acceptance or denial of said deliverables.



## Master Services and Purchasing Agreement for Agency

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7. **Axon Fleet Upgrade.** If Agency has no outstanding payment obligations and has purchased the “Fleet Technology Assurance Plan” (Fleet TAP), Axon will provide Agency with the same or like model of Fleet hardware (“**Axon Fleet Upgrade**”) as schedule on the Quote.
  - 7.1. If Agency would like to change models for the Axon Fleet Upgrade, Agency must pay the difference between the MSRP for the offered Axon Fleet Upgrade and the MSRP for the model desired. The MSRP is the MSRP in effect at the time of the upgrade. Agency is responsible for the removal of previously installed hardware and installation of the Axon Fleet Upgrade.
  - 7.2. Within 30 days of receiving the Axon Fleet Upgrade, Agency must return the original Axon Devices to Axon or destroy the Axon Devices and provide a certificate of destruction to Axon, including serial numbers of the destroyed Axon Devices. If Agency does not destroy or return the Axon Devices to Axon, Axon will deactivate the serial numbers for the Axon Devices received by Agency.
8. **Axon Fleet Termination.** Axon may terminate Agency’s Fleet subscription for non-payment. Upon any termination:
  - 8.1. Axon Fleet subscription coverage terminates, and no refunds will be given.
  - 8.2. Axon will not and has no obligation to provide the Axon Fleet Upgrade.
  - 8.3. Agency will be responsible for payment of any missed payments due to the termination before being allowed to purchase any future Fleet TAP.





**Add-on Services Appendix**

This Appendix applies if Axon Citizen for Communities, Axon Redaction Assistant, and/or Axon Performance are included on the Quote.

1. **Subscription Term.** If Agency purchases Axon Citizen for Communities, Axon Redaction Assistant, or Axon Performance as part of OSP 7, the subscription begins on the later of the (1) start date of the OSP 7 Term, or (2) date Axon provisions Axon Citizen for Communities, Axon Redaction Assistant, or Axon Performance to Agency.
  - 1.1. If Agency purchases Axon Citizen for Communities, Axon Redaction Assistant, or Axon Performance as a standalone, the subscription begins the later of the (1) date Axon provisions Axon Citizen for Communities, Axon Redaction Assistant, or Axon Performance to Agency, or (2) first day of the month following the Effective Date.
  - 1.2. The subscription term will end upon the completion of the Axon Evidence Subscription associated with the add-on.
2. **Axon Citizen Storage.** For Axon Citizen, Agency may store an unlimited amount of data submitted through the public portal (“**Portal Content**”), within Agency’s Axon Evidence instance. The post-termination provisions outlined in the Axon Cloud Services Terms of Use Appendix also apply to Portal Content.
3. **Performance Auto-Tagging Data.** In order to provide some features of Axon Performance to Agency, Axon will need to store call for service data from Agency’s CAD or RMS.



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## Axon Application Programming Interface Appendix

This Appendix applies if Axon's API Services are included on the Quote.

### 1. **Definitions.**

- 1.1. **"API Client"** means the software that acts as the interface between Agency's computer and the server, which is already developed or to be developed by Agency.
- 1.2. **"API Interface"** means software implemented by Agency to configure Agency's independent API Client Software to operate in conjunction with the API Service for Agency's authorized Use.
- 1.3. **"Axon Evidence Partner API, API or AXON API"** (collectively **"API Service"**) means Axon's API which provides a programmatic means to access data in Agency's Axon Evidence account or integrate Agency's Axon Evidence account with other systems.
- 1.4. **"Use"** means any operation on Agency's data enabled by the supported API functionality.

### 2. **Purpose and License.**

- 2.1. Agency may use API Service and data made available through API Service, in connection with an API Client developed by Agency. Axon may monitor Agency's use of API Service to ensure quality, improve Axon devices and services, and verify compliance with this Agreement. Agency agrees to not interfere with such monitoring or obscure from Axon Agency's use of API Service. Agency will not use API Service for commercial use.
- 2.2. Axon grants Agency a non-exclusive, non-transferable, non-sublicensable, worldwide, revocable right and license during the Term to use API Service, solely for Agency's Use in connection with Agency's API Client.
- 2.3. Axon reserves the right to set limitations on Agency's use of the API Service, such as a quota on operations, to ensure stability and availability of Axon's API. Axon will use reasonable efforts to accommodate use beyond the designated limits.

### 3. **Configuration.** Agency will work independently to configure Agency's API Client with API Service for Agency's applicable Use. Agency will be required to provide certain information (such as identification or contact details) as part of the registration. Registration information provided to Axon must be accurate. Agency will inform Axon promptly of any updates. Upon Agency's registration, Axon will provide documentation outlining API Service information.

### 4. **Agency Responsibilities.** When using API Service, Agency and its end users may not:

- 4.1. use API Service in any way other than as expressly permitted under this Agreement;
- 4.2. use in any way that results in, or could result in, any security breach to Axon;
- 4.3. perform an action with the intent of introducing any viruses, worms, defect, Trojan horses, malware, or any items of a destructive nature to Axon Devices and Services;
- 4.4. interfere with, modify, disrupt or disable features or functionality of API Service or the servers or networks providing API Service;
- 4.5. reverse engineer, decompile, disassemble, or translate or attempt to extract the source code from API Service or any related software;
- 4.6. create an API Interface that functions substantially the same as API Service and offer it for use by third parties;
- 4.7. provide use of API Service on a service bureau, rental or managed services basis or permit other individuals or entities to create links to API Service;
- 4.8. frame or mirror API Service on any other server, or wireless or Internet-based device;
- 4.9. make available to a third-party, any token, key, password or other login credentials to API Service;
- 4.10. take any action or inaction resulting in illegal, unauthorized or improper purposes; or
- 4.11. disclose Axon's API manual.

### 5. **API Content.** All content related to API Service, other than Agency Content or Agency's API Client content, is considered Axon's API Content, including:

- 5.1. the design, structure and naming of API Service fields in all responses and requests;



## Master Services and Purchasing Agreement for Agency

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- 5.2. the resources available within API Service for which Agency takes actions on, such as evidence, cases, users, or reports; and
  - 5.3. the structure of and relationship of API Service resources; and
  - 5.4. the design of API Service, in any part or as a whole.
  - 5.5. Prohibitions on API Content. Neither Agency nor its end users will use API content returned from the API Interface to:
  - 5.6. scrape, build databases, or otherwise create permanent copies of such content, or keep cached copies longer than permitted by the cache header;
  - 5.7. copy, translate, modify, create a derivative work of, sell, lease, lend, convey, distribute, publicly display, or sublicense to any third-party;
  - 5.8. misrepresent the source or ownership; or
  - 5.9. remove, alter, or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices).
6. **API Updates.** Axon may update or modify the API Service from time to time (“**API Update**”). Agency is required to implement and use the most current version of API Service and to make any applicable changes to Agency’s API Client required as a result of such API Update. API Updates may adversely affect how Agency’s API Client access or communicate with API Service or the API Interface. Each API Client must contain means for Agency to update API Client to the most current version of API Service. Axon will provide support for 1 year following the release of an API Update for all depreciated API Service versions.



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**Axon Channel Services Appendix**

This Appendix applies if Agency purchases Axon Channel Service, as set forth on the Quote.

1. Definitions.
  - 1.1. **“Axon Digital Evidence Management System”** means Axon Evidence or Axon Commander, as specified in the attached Channel Services Statement of Work.
  - 1.2. **“Active Channel”** means a third-party system that is continuously communicating with an Axon Digital Evidence Management System.
  - 1.3. **“Inactive Channel”** means a third-party system that will have a one-time communication to an Axon Digital Evidence Management System.
2. **Scope.** Agency currently has a third-party system or data repository from which Agency desires to share data with Axon Digital Evidence Management. Axon will facilitate the transfer of Agency’s third-party data into an Axon Digital Evidence Management System or the transfer of Agency data out of an Axon Digital Evidence Management System as defined in the Channel Services Statement of Work (**“Channel Services SOW”**). Channel Services will not delete any Agency Content. Agency is responsible for verifying all necessary data is migrated correctly and retained per Agency policy.
3. **Purpose and Use.** Agency is responsible for verifying Agency has the right to share data from and provide access to third-party system as it relates to the Services described in this Appendix and the Channel Services SOW. For Active Channels, Agency is responsible for any changes to a third-party system that may affect the functionality of the channel service. Any additional work required for the continuation of the Service may require additional fees. An Axon Field Engineer may require access to Agency’s network and systems to perform the Services described in the Channel Services SOW. Agency is responsible for facilitating this access per all laws and policies applicable to Agency.
4. **Project Management.** Axon will assign a Project Manager to work closely with Agency’s project manager and project team members and will be responsible for completing the tasks required to meet all contract deliverables on time and budget.
5. **Warranty.** Axon warrants that it will perform the Channel Services in a good and workmanlike manner.
6. **Monitoring.** Axon may monitor Agency’s use of Channel Services to ensure quality, improve Axon devices and services, prepare invoices based on the total amount of data migrated, and verify compliance with this Agreement. Agency agrees not to interfere with such monitoring or obscure from Axon Agency’s use of channel services.
7. **Agency’s Responsibilities.** Axon’s successful performance of the Channel Services requires Agency:
  - 7.1. Make available its relevant systems for assessment by Axon (including making these systems available to Axon via remote access);
  - 7.2. Provide access to the building facilities and where Axon is to perform the Channel Services, subject to safety and security restrictions imposed by the Agency (including providing security passes or other necessary documentation to Axon representatives performing the Channel Services permitting them to enter and exit Agency premises with laptop personal computers and any other materials needed to perform the Channel Services);
  - 7.3. Provide all necessary infrastructure and software information (TCP/IP addresses, node names, and network configuration) for Axon to provide the Channel Services;
  - 7.4. Ensure all appropriate data backups are performed;
  - 7.5. Provide Axon with remote access to the Agency’s network and third-party systems when required for Axon to perform the Channel Services;
  - 7.6. Notify Axon of any network or machine maintenance that may impact the performance of the Channel Services; and
  - 7.7. Ensure the reasonable availability by phone or email of knowledgeable staff, personnel, system administrators, and operators to provide timely, accurate, complete, and up-to-date documentation and information to Axon (these contacts are to provide background information and clarification of information required to perform the Channel Services).



Axon Enterprise, Inc.  
 17800 N 85th St.  
 Scottsdale, Arizona 85255  
 United States  
 VAT: 86-0741227  
 Domestic: (800) 978-2737  
 International: +1.800.978.2737

Q-406227-44896.866BH

Issued: 12/01/2022

Quote Expiration: 12/31/2022

Estimated Contract Start Date: 03/01/2023

Account Number: 112374

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
1710 Plainfield Rd 1710 Plainfield Rd Darien, IL 60561-5044 USA	Darien Police Dept. - IL 1710 Plainfield Rd Darien, IL 60561-5044 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Rachel Gershenson (Leinson) Phone: Email: rleinson@axon.com Fax:	Greg Thomas Phone: (630) 353-8351 Email: gthomas@darienil.gov Fax:

### Quote Summary

Program Length	60 Months
TOTAL COST	\$66,082.83
ESTIMATED TOTAL W/ TAX	\$66,082.83

### Discount Summary

Average Savings Per Year	\$6,912.36
TOTAL SAVINGS	\$34,561.80

### Payment Summary

Date	Subtotal	Tax	Total
Feb 2023	\$13,216.47	\$0.00	\$13,216.47
Feb 2024	\$13,216.59	\$0.00	\$13,216.59
Feb 2025	\$13,216.59	\$0.00	\$13,216.59
Feb 2026	\$13,216.59	\$0.00	\$13,216.59
Feb 2027	\$13,216.59	\$0.00	\$13,216.59
Total	\$66,082.83	\$0.00	\$66,082.83

Quote Unbundled Price:	\$100,644.63
Quote List Price:	\$74,821.83
Quote Subtotal:	\$66,082.83

## Pricing

*All deliverables are detailed in Delivery Schedules section lower in proposal*

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
<b>Program</b>									
T7AO	2021 T7 Cert Add-On (Shared Handles)	17	60	\$31.24	\$17.50	\$17.50	\$17,850.00	\$0.00	\$17,850.00
T7Cert	2021 Taser 7 Certification Bundle	15	60	\$73.12	\$60.00	\$50.29	\$45,261.00	\$0.00	\$45,261.00
<b>A la Carte Hardware</b>									
20050	HOOK-AND-LOOP TRAINING (HALT) SUIT	1			\$789.75	\$789.75	\$789.75	\$0.00	\$789.75
20062	TASER 7 HOLSTER - BLACKHAWK, RIGHT HAND	17			\$84.24	\$84.24	\$1,432.08	\$0.00	\$1,432.08
<b>A la Carte Services</b>									
20120	TASER INSTRUCTOR COURSE VOUCHER	2			\$375.00	\$375.00	\$750.00	\$0.00	\$750.00
<b>Total</b>							<b>\$66,082.83</b>	<b>\$0.00</b>	<b>\$66,082.83</b>

# Delivery Schedule

## Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
2021 T7 Cert Add-On (Shared Handles)	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	51	02/01/2023
2021 T7 Cert Add-On (Shared Handles)	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	34	02/01/2023
2021 T7 Cert Add-On (Shared Handles)	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	51	02/01/2023
2021 T7 Cert Add-On (Shared Handles)	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	34	02/01/2023
2021 T7 Cert Add-On (Shared Handles)	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	34	02/01/2023
2021 T7 Cert Add-On (Shared Handles)	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	34	02/01/2023
2021 T7 Cert Add-On (Shared Handles)	22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS	17	02/01/2023
2021 T7 Cert Add-On (Shared Handles)	22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	17	02/01/2023
2021 Taser 7 Certification Bundle	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	15	02/01/2023
2021 Taser 7 Certification Bundle	20018	TASER 7 BATTERY PACK, TACTICAL	18	02/01/2023
2021 Taser 7 Certification Bundle	20062	TASER 7 HOLSTER - BLACKHAWK, RIGHT HAND	15	02/01/2023
2021 Taser 7 Certification Bundle	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	45	02/01/2023
2021 Taser 7 Certification Bundle	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	30	02/01/2023
2021 Taser 7 Certification Bundle	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	45	02/01/2023
2021 Taser 7 Certification Bundle	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	30	02/01/2023
2021 Taser 7 Certification Bundle	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	30	02/01/2023
2021 Taser 7 Certification Bundle	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	30	02/01/2023
2021 Taser 7 Certification Bundle	22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS	15	02/01/2023
2021 Taser 7 Certification Bundle	22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	15	02/01/2023
2021 Taser 7 Certification Bundle	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	02/01/2023
2021 Taser 7 Certification Bundle	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	02/01/2023
2021 Taser 7 Certification Bundle	74200	TASER 7 6-BAY DOCK AND CORE	1	02/01/2023
2021 Taser 7 Certification Bundle	80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	1	02/01/2023
2021 Taser 7 Certification Bundle	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7	1	02/01/2023
A la Carte	20050	HOOK-AND-LOOP TRAINING (HALT) SUIT	1	02/01/2023
A la Carte	20062	TASER 7 HOLSTER - BLACKHAWK, RIGHT HAND	17	02/01/2023
2021 T7 Cert Add-On (Shared Handles)	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	34	02/01/2024
2021 T7 Cert Add-On (Shared Handles)	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	34	02/01/2024
2021 Taser 7 Certification Bundle	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	30	02/01/2024
2021 Taser 7 Certification Bundle	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	30	02/01/2024
2021 T7 Cert Add-On (Shared Handles)	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	34	02/01/2025
2021 T7 Cert Add-On (Shared Handles)	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	34	02/01/2025
2021 T7 Cert Add-On (Shared Handles)	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	34	02/01/2025
2021 T7 Cert Add-On (Shared Handles)	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	34	02/01/2025
2021 Taser 7 Certification Bundle	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	30	02/01/2025
2021 Taser 7 Certification Bundle	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	30	02/01/2025
2021 Taser 7 Certification Bundle	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	30	02/01/2025
2021 Taser 7 Certification Bundle	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	30	02/01/2025
2021 T7 Cert Add-On (Shared Handles)	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	34	02/01/2026
2021 T7 Cert Add-On (Shared Handles)	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	34	02/01/2026
2021 Taser 7 Certification Bundle	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	30	02/01/2026
2021 Taser 7 Certification Bundle	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	30	02/01/2026
2021 T7 Cert Add-On (Shared Handles)	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	34	02/01/2027

### Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
2021 T7 Cert Add-On (Shared Handles)	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	34	02/01/2027
2021 Taser 7 Certification Bundle	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	30	02/01/2027
2021 Taser 7 Certification Bundle	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	30	02/01/2027

### Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
2021 T7 Cert Add-On (Shared Handles)	20248	TASER EVIDENCE.COM ACCESS LICENSE	17	03/01/2023	02/29/2028
2021 Taser 7 Certification Bundle	20248	TASER EVIDENCE.COM ACCESS LICENSE	15	03/01/2023	02/29/2028
2021 Taser 7 Certification Bundle	20248	TASER EVIDENCE.COM ACCESS LICENSE	1	03/01/2023	02/29/2028

### Services

Bundle	Item	Description	QTY
A la Carte	20120	TASER INSTRUCTOR COURSE VOUCHER	2

### Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
2021 Taser 7 Certification Bundle	80374	EXT WARRANTY, TASER 7 BATTERY PACK	18	02/01/2024	02/29/2028
2021 Taser 7 Certification Bundle	80395	EXT WARRANTY, TASER 7 HANDLE	15	02/01/2024	02/29/2028
2021 Taser 7 Certification Bundle	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	1	02/01/2024	02/29/2028



## Payment Details

Feb 2023						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	20050	HOOK-AND-LOOP TRAINING (HALT) SUIT	1	\$157.95	\$0.00	\$157.95
Year 1	20062	TASER 7 HOLSTER - BLACKHAWK, RIGHT HAND	17	\$286.40	\$0.00	\$286.40
Year 1	20120	TASER INSTRUCTOR COURSE VOUCHER	2	\$150.00	\$0.00	\$150.00
Year 1	T7AO	2021 T7 Cert Add-On (Shared Handles)	17	\$3,569.92	\$0.00	\$3,569.92
Year 1	T7Cert	2021 Taser 7 Certification Bundle	15	\$9,052.20	\$0.00	\$9,052.20
<b>Total</b>				<b>\$13,216.47</b>	<b>\$0.00</b>	<b>\$13,216.47</b>

Feb 2024						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	20050	HOOK-AND-LOOP TRAINING (HALT) SUIT	1	\$157.95	\$0.00	\$157.95
Year 2	20062	TASER 7 HOLSTER - BLACKHAWK, RIGHT HAND	17	\$286.42	\$0.00	\$286.42
Year 2	20120	TASER INSTRUCTOR COURSE VOUCHER	2	\$150.00	\$0.00	\$150.00
Year 2	T7AO	2021 T7 Cert Add-On (Shared Handles)	17	\$3,570.02	\$0.00	\$3,570.02
Year 2	T7Cert	2021 Taser 7 Certification Bundle	15	\$9,052.20	\$0.00	\$9,052.20
<b>Total</b>				<b>\$13,216.59</b>	<b>\$0.00</b>	<b>\$13,216.59</b>

Feb 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	20050	HOOK-AND-LOOP TRAINING (HALT) SUIT	1	\$157.95	\$0.00	\$157.95
Year 3	20062	TASER 7 HOLSTER - BLACKHAWK, RIGHT HAND	17	\$286.42	\$0.00	\$286.42
Year 3	20120	TASER INSTRUCTOR COURSE VOUCHER	2	\$150.00	\$0.00	\$150.00
Year 3	T7AO	2021 T7 Cert Add-On (Shared Handles)	17	\$3,570.02	\$0.00	\$3,570.02
Year 3	T7Cert	2021 Taser 7 Certification Bundle	15	\$9,052.20	\$0.00	\$9,052.20
<b>Total</b>				<b>\$13,216.59</b>	<b>\$0.00</b>	<b>\$13,216.59</b>

Feb 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	20050	HOOK-AND-LOOP TRAINING (HALT) SUIT	1	\$157.95	\$0.00	\$157.95
Year 4	20062	TASER 7 HOLSTER - BLACKHAWK, RIGHT HAND	17	\$286.42	\$0.00	\$286.42
Year 4	20120	TASER INSTRUCTOR COURSE VOUCHER	2	\$150.00	\$0.00	\$150.00
Year 4	T7AO	2021 T7 Cert Add-On (Shared Handles)	17	\$3,570.02	\$0.00	\$3,570.02
Year 4	T7Cert	2021 Taser 7 Certification Bundle	15	\$9,052.20	\$0.00	\$9,052.20
<b>Total</b>				<b>\$13,216.59</b>	<b>\$0.00</b>	<b>\$13,216.59</b>

Feb 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	20050	HOOK-AND-LOOP TRAINING (HALT) SUIT	1	\$157.95	\$0.00	\$157.95
Year 5	20062	TASER 7 HOLSTER - BLACKHAWK, RIGHT HAND	17	\$286.42	\$0.00	\$286.42
Year 5	20120	TASER INSTRUCTOR COURSE VOUCHER	2	\$150.00	\$0.00	\$150.00
Year 5	T7AO	2021 T7 Cert Add-On (Shared Handles)	17	\$3,570.02	\$0.00	\$3,570.02

Feb 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	T7Cert	2021 Taser 7 Certification Bundle	15	\$9,052.20	\$0.00	\$9,052.20
<b>Total</b>				<b>\$13,216.59</b>	<b>\$0.00</b>	<b>\$13,216.59</b>

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

## Standard Terms and Conditions

### Axon Enterprise Inc. Sales Terms and Conditions

#### Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

#### ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

#### Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

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Signature

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Date Signed

12/1/2022





Axon Enterprise, Inc.  
 17800 N 85th St.  
 Scottsdale, Arizona 85255  
 United States  
 VAT: 86-0741227  
 Domestic: (800) 978-2737  
 International: +1.800.978.2737

Q-416023-44896.866BH

Issued: 12/01/2022

Quote Expiration: 12/31/2022

Estimated Contract Start Date: 03/01/2023

Account Number: 112374

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
1710 Plainfield Rd 1710 Plainfield Rd Darien, IL 60561-5044 USA	Darien Police Dept. - IL 1710 Plainfield Rd Darien, IL 60561-5044 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Brandon Hawes Phone: Email: bhawes@axon.com Fax:	Greg Thomas Phone: (630) 353-8351 Email: gthomas@darienil.gov Fax:

### Quote Summary

Program Length	60 Months
TOTAL COST	\$196,907.60
ESTIMATED TOTAL W/ TAX	\$196,907.60

### Discount Summary

Average Savings Per Year	\$3,271.68
TOTAL SAVINGS	\$16,358.40

### Payment Summary

Date	Subtotal	Tax	Total
Feb 2023	\$39,381.52	\$0.00	\$39,381.52
Feb 2024	\$39,381.52	\$0.00	\$39,381.52
Feb 2025	\$39,381.52	\$0.00	\$39,381.52
Feb 2026	\$39,381.52	\$0.00	\$39,381.52
Feb 2027	\$39,381.52	\$0.00	\$39,381.52
Total	\$196,907.60	\$0.00	\$196,907.60

Quote Unbundled Price:	\$213,266.00
Quote List Price:	\$196,907.60
Quote Subtotal:	\$196,907.60

## Pricing

*All deliverables are detailed in Delivery Schedules section lower in proposal*

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
<b>Program</b>									
BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	4	60	\$66.31	\$29.50	\$29.50	\$7,080.00	\$0.00	\$7,080.00
BWCamTAP	Body Worn Camera TAP Bundle	33	60	\$31.80	\$28.00	\$28.00	\$55,440.00	\$0.00	\$55,440.00
<b>A la Carte Hardware</b>									
AB3C	AB3 Camera Bundle	33			\$699.00	\$699.00	\$23,067.00	\$0.00	\$23,067.00
AB3MBD	AB3 Multi Bay Dock Bundle	4			\$1,538.90	\$1,538.90	\$6,155.60	\$0.00	\$6,155.60
<b>A la Carte Software</b>									
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	1000	60		\$0.40	\$0.40	\$24,000.00	\$0.00	\$24,000.00
73682	AUTO TAGGING LICENSE	32	60		\$9.00	\$9.00	\$17,280.00	\$0.00	\$17,280.00
73478	REDACTION ASSISTANT USER LICENSE	32	60		\$9.00	\$9.00	\$17,280.00	\$0.00	\$17,280.00
BasicLicense	Basic License Bundle	29	60		\$15.00	\$15.00	\$26,100.00	\$0.00	\$26,100.00
ProLicense	Pro License Bundle	7	60		\$39.00	\$39.00	\$16,380.00	\$0.00	\$16,380.00
<b>A la Carte Services</b>									
85144	AXON STARTER	1			\$4,125.00	\$4,125.00	\$4,125.00	\$0.00	\$4,125.00
79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>							<b>\$196,907.60</b>	<b>\$0.00</b>	<b>\$196,907.60</b>

## Delivery Schedule

### Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
AB3 Camera Bundle	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	37	02/01/2023
AB3 Camera Bundle	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	33	02/01/2023
AB3 Camera Bundle	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	1	02/01/2023
AB3 Camera Bundle	74028	WING CLIP MOUNT, AXON RAPIDLOCK	37	02/01/2023
AB3 Multi Bay Dock Bundle	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	4	02/01/2023
AB3 Multi Bay Dock Bundle	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	4	02/01/2023
AB3 Multi Bay Dock Bundle	74210	AXON BODY 3 - 8 BAY DOCK	4	02/01/2023
Body Worn Camera Multi-Bay Dock TAP Bundle	73689	MULTI-BAY BWC DOCK 1ST REFRESH	4	08/01/2025
Body Worn Camera TAP Bundle	73309	AXON CAMERA REFRESH ONE	34	08/01/2025
Body Worn Camera Multi-Bay Dock TAP Bundle	73688	MULTI-BAY BWC DOCK 2ND REFRESH	4	02/01/2028
Body Worn Camera TAP Bundle	73310	AXON CAMERA REFRESH TWO	34	02/01/2028

### Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Basic License Bundle	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	29	03/01/2023	02/29/2028
Basic License Bundle	73840	EVIDENCE.COM BASIC LICENSE	29	03/01/2023	02/29/2028
Pro License Bundle	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	21	03/01/2023	02/29/2028
Pro License Bundle	73746	PROFESSIONAL EVIDENCE.COM LICENSE	7	03/01/2023	02/29/2028
A la Carte	73478	REDACTION ASSISTANT USER LICENSE	32	03/01/2023	02/29/2028
A la Carte	73682	AUTO TAGGING LICENSE	32	03/01/2023	02/29/2028
A la Carte	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	1000	03/01/2023	02/29/2028

### Services

Bundle	Item	Description	QTY
A la Carte	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1
A la Carte	85144	AXON STARTER	1

### Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Body Worn Camera Multi-Bay Dock TAP Bundle	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	4	03/01/2023	02/29/2028
Body Worn Camera TAP Bundle	80464	EXT WARRANTY, CAMERA (TAP)	33	02/01/2024	02/29/2028
Body Worn Camera TAP Bundle	80464	EXT WARRANTY, CAMERA (TAP)	1	02/01/2024	02/29/2028

## Payment Details

Feb 2023						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	73478	REDACTION ASSISTANT USER LICENSE	32	\$3,456.00	\$0.00	\$3,456.00
Year 1	73682	AUTO TAGGING LICENSE	32	\$3,456.00	\$0.00	\$3,456.00
Year 1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	1000	\$4,800.00	\$0.00	\$4,800.00
Year 1	85144	AXON STARTER	1	\$825.00	\$0.00	\$825.00
Year 1	AB3C	AB3 Camera Bundle	33	\$4,613.40	\$0.00	\$4,613.40
Year 1	AB3MBD	AB3 Multi Bay Dock Bundle	4	\$1,231.12	\$0.00	\$1,231.12
Year 1	BasicLicense	Basic License Bundle	29	\$5,220.00	\$0.00	\$5,220.00
Year 1	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	4	\$1,416.00	\$0.00	\$1,416.00
Year 1	BWCamTAP	Body Worn Camera TAP Bundle	33	\$11,088.00	\$0.00	\$11,088.00
Year 1	ProLicense	Pro License Bundle	7	\$3,276.00	\$0.00	\$3,276.00
<b>Total</b>				<b>\$39,381.52</b>	<b>\$0.00</b>	<b>\$39,381.52</b>

Mar 2023						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1	\$0.00	\$0.00	\$0.00
<b>Total</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Feb 2024						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	73478	REDACTION ASSISTANT USER LICENSE	32	\$3,456.00	\$0.00	\$3,456.00
Year 2	73682	AUTO TAGGING LICENSE	32	\$3,456.00	\$0.00	\$3,456.00
Year 2	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	1000	\$4,800.00	\$0.00	\$4,800.00
Year 2	85144	AXON STARTER	1	\$825.00	\$0.00	\$825.00
Year 2	AB3C	AB3 Camera Bundle	33	\$4,613.40	\$0.00	\$4,613.40
Year 2	AB3MBD	AB3 Multi Bay Dock Bundle	4	\$1,231.12	\$0.00	\$1,231.12
Year 2	BasicLicense	Basic License Bundle	29	\$5,220.00	\$0.00	\$5,220.00
Year 2	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	4	\$1,416.00	\$0.00	\$1,416.00
Year 2	BWCamTAP	Body Worn Camera TAP Bundle	33	\$11,088.00	\$0.00	\$11,088.00
Year 2	ProLicense	Pro License Bundle	7	\$3,276.00	\$0.00	\$3,276.00
<b>Total</b>				<b>\$39,381.52</b>	<b>\$0.00</b>	<b>\$39,381.52</b>

Feb 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	73478	REDACTION ASSISTANT USER LICENSE	32	\$3,456.00	\$0.00	\$3,456.00
Year 3	73682	AUTO TAGGING LICENSE	32	\$3,456.00	\$0.00	\$3,456.00
Year 3	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	1000	\$4,800.00	\$0.00	\$4,800.00
Year 3	85144	AXON STARTER	1	\$825.00	\$0.00	\$825.00
Year 3	AB3C	AB3 Camera Bundle	33	\$4,613.40	\$0.00	\$4,613.40
Year 3	AB3MBD	AB3 Multi Bay Dock Bundle	4	\$1,231.12	\$0.00	\$1,231.12
Year 3	BasicLicense	Basic License Bundle	29	\$5,220.00	\$0.00	\$5,220.00
Year 3	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	4	\$1,416.00	\$0.00	\$1,416.00



Feb 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	BWCamTAP	Body Worn Camera TAP Bundle	33	\$11,088.00	\$0.00	\$11,088.00
Year 3	ProLicense	Pro License Bundle	7	\$3,276.00	\$0.00	\$3,276.00
<b>Total</b>				<b>\$39,381.52</b>	<b>\$0.00</b>	<b>\$39,381.52</b>

Feb 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	73478	REDACTION ASSISTANT USER LICENSE	32	\$3,456.00	\$0.00	\$3,456.00
Year 4	73682	AUTO TAGGING LICENSE	32	\$3,456.00	\$0.00	\$3,456.00
Year 4	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	1000	\$4,800.00	\$0.00	\$4,800.00
Year 4	85144	AXON STARTER	1	\$825.00	\$0.00	\$825.00
Year 4	AB3C	AB3 Camera Bundle	33	\$4,613.40	\$0.00	\$4,613.40
Year 4	AB3MBD	AB3 Multi Bay Dock Bundle	4	\$1,231.12	\$0.00	\$1,231.12
Year 4	BasicLicense	Basic License Bundle	29	\$5,220.00	\$0.00	\$5,220.00
Year 4	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	4	\$1,416.00	\$0.00	\$1,416.00
Year 4	BWCamTAP	Body Worn Camera TAP Bundle	33	\$11,088.00	\$0.00	\$11,088.00
Year 4	ProLicense	Pro License Bundle	7	\$3,276.00	\$0.00	\$3,276.00
<b>Total</b>				<b>\$39,381.52</b>	<b>\$0.00</b>	<b>\$39,381.52</b>

Feb 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	73478	REDACTION ASSISTANT USER LICENSE	32	\$3,456.00	\$0.00	\$3,456.00
Year 5	73682	AUTO TAGGING LICENSE	32	\$3,456.00	\$0.00	\$3,456.00
Year 5	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	1000	\$4,800.00	\$0.00	\$4,800.00
Year 5	85144	AXON STARTER	1	\$825.00	\$0.00	\$825.00
Year 5	AB3C	AB3 Camera Bundle	33	\$4,613.40	\$0.00	\$4,613.40
Year 5	AB3MBD	AB3 Multi Bay Dock Bundle	4	\$1,231.12	\$0.00	\$1,231.12
Year 5	BasicLicense	Basic License Bundle	29	\$5,220.00	\$0.00	\$5,220.00
Year 5	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	4	\$1,416.00	\$0.00	\$1,416.00
Year 5	BWCamTAP	Body Worn Camera TAP Bundle	33	\$11,088.00	\$0.00	\$11,088.00
Year 5	ProLicense	Pro License Bundle	7	\$3,276.00	\$0.00	\$3,276.00
<b>Total</b>				<b>\$39,381.52</b>	<b>\$0.00</b>	<b>\$39,381.52</b>

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

## Standard Terms and Conditions

### Axon Enterprise Inc. Sales Terms and Conditions

#### Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

#### ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

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Signature

---

Date Signed

12/1/2022





Axon Enterprise, Inc.  
 17800 N 85th St.  
 Scottsdale, Arizona 85255  
 United States  
 VAT: 86-0741227  
 Domestic: (800) 978-2737  
 International: +1.800.978.2737

Q-439629-44897.603BH

Issued: 12/02/2022

Quote Expiration: 12/26/2022

Estimated Contract Start Date: 12/01/2023

Account Number: 112374

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
1710 Plainfield Rd 1710 Plainfield Rd Darien, IL 60561-5044 USA	Darien Police Dept. - IL 1710 Plainfield Rd Darien, IL 60561-5044 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Brandon Hawes Phone: Email: bhawes@axon.com Fax:	Greg Thomas Phone: (630) 353-8351 Email: gthomas@darienil.gov Fax:

### Quote Summary

Program Length	60 Months
TOTAL COST	\$115,003.20
ESTIMATED TOTAL W/ TAX	\$115,003.20

### Discount Summary

Average Savings Per Year	\$8,526.96
TOTAL SAVINGS	\$42,634.80

### Payment Summary

Date	Subtotal	Tax	Total
Nov 2023	\$23,000.72	\$0.00	\$23,000.72
Nov 2024	\$23,000.62	\$0.00	\$23,000.62
Nov 2025	\$23,000.62	\$0.00	\$23,000.62
Nov 2026	\$23,000.62	\$0.00	\$23,000.62
Nov 2027	\$23,000.62	\$0.00	\$23,000.62
Total	\$115,003.20	\$0.00	\$115,003.20

Quote Unbundled Price:	\$157,638.00
Quote List Price:	\$131,820.00
Quote Subtotal:	\$115,003.20

## Pricing

*All deliverables are detailed in Delivery Schedules section lower in proposal*

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
<b>Program</b>									
Fleet3B+TAP	Fleet 3 Basic + TAP	13	60	\$202.10	\$169.00	\$147.44	\$115,003.20	\$0.00	\$115,003.20
<b>Total</b>							\$115,003.20	\$0.00	\$115,003.20

## Delivery Schedule

### Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
Fleet 3 Basic + TAP	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	13	11/01/2023
Fleet 3 Basic + TAP	70112	AXON SIGNAL UNIT	13	11/01/2023
Fleet 3 Basic + TAP	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	13	11/01/2023
Fleet 3 Basic + TAP	72034	FLEET SIM INSERTION, VZW	13	11/01/2023
Fleet 3 Basic + TAP	72036	FLEET 3 STANDARD 2 CAMERA KIT	13	11/01/2023
Fleet 3 Basic + TAP	72040	FLEET REFRESH, 2 CAMERA KIT	13	11/01/2028

### Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Basic + TAP	80400	FLEET, VEHICLE LICENSE	13	12/01/2023	11/30/2028
Fleet 3 Basic + TAP	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	26	12/01/2023	11/30/2028

### Services

Bundle	Item	Description	QTY
Fleet 3 Basic + TAP	73391	FLEET 3 NEW INSTALLATION (PER VEHICLE)	13

### Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Basic + TAP	80379	EXT WARRANTY, AXON SIGNAL UNIT	13	11/01/2024	11/30/2028
Fleet 3 Basic + TAP	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	13	11/01/2024	11/30/2028

## Payment Details

Nov 2023						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	Fleet3B+TAP	Fleet 3 Basic + TAP	13	\$23,000.72	\$0.00	\$23,000.72
<b>Total</b>				\$23,000.72	\$0.00	\$23,000.72

Nov 2024						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	Fleet3B+TAP	Fleet 3 Basic + TAP	13	\$23,000.62	\$0.00	\$23,000.62
<b>Total</b>				\$23,000.62	\$0.00	\$23,000.62

Nov 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	Fleet3B+TAP	Fleet 3 Basic + TAP	13	\$23,000.62	\$0.00	\$23,000.62
<b>Total</b>				\$23,000.62	\$0.00	\$23,000.62

Nov 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	Fleet3B+TAP	Fleet 3 Basic + TAP	13	\$23,000.62	\$0.00	\$23,000.62
<b>Total</b>				\$23,000.62	\$0.00	\$23,000.62

Nov 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	Fleet3B+TAP	Fleet 3 Basic + TAP	13	\$23,000.62	\$0.00	\$23,000.62
<b>Total</b>				\$23,000.62	\$0.00	\$23,000.62

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

## Standard Terms and Conditions

### Axon Enterprise Inc. Sales Terms and Conditions

#### Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

#### ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

#### Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.



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Signature

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Date Signed

12/2/2022



## FLEET STATEMENT OF WORK BETWEEN AXON ENTERPRISE AND AGENCY

### Introduction

This Statement of Work ("SOW") has been made and entered into by and between Axon Enterprise, Inc. ("AXON"), and Darien Police Dept. - IL the ("AGENCY") for the purchase of the Axon Fleet in-car video solution ("FLEET") and its supporting information, services and training. (AXON Technical Project Manager/The AXON installer)

### Purpose and Intent

AGENCY states, and AXON understands and agrees, that Agency's purpose and intent for entering into this SOW is for the AGENCY to obtain from AXON deliverables, which used solely in conjunction with AGENCY's existing systems and equipment, which AGENCY specifically agrees to purchase or provide pursuant to the terms of this SOW.

This SOW contains the entire agreement between the parties. There are no promises, agreements, conditions, inducements, warranties or understandings, written or oral, expressed or implied, between the parties, other than as set forth or referenced in the SOW.

### Acceptance

Upon completion of the services outlined in this SOW, AGENCY will be provided a professional services acceptance form ("Acceptance Form"). AGENCY will sign the Acceptance Form acknowledging that services have been completed in substantial conformance with this SOW and the Agreement. If AGENCY reasonably believes AXON did not complete the professional services in conformance with this SOW, AGENCY must notify AXON in writing of the specific reasons within seven (7) calendar days from delivery of the Acceptance Form. AXON will remedy the issues to conform with this SOW and re-present the Acceptance Form for signature. If AXON does not receive the signed Acceptance Form or written notification of the reasons for rejection within 7 calendar days of the delivery of the Acceptance Form, AGENCY will be deemed to have accepted the services in accordance to this SOW.

### Force Majeure

Neither party hereto shall be liable for delays or failure to perform with respect to this SOW due to causes beyond the party's reasonable control and not avoidable by diligence.

#### Schedule Change

Each party shall notify the other as soon as possible regarding any changes to agreed upon dates and times of Axon Fleet in-car Solution installation-to be performed pursuant of this Statement of Work.

#### Axon Fleet Deliverables

Typically, within (30) days of receiving this fully executed SOW, an AXON Technical Project Manager will deliver to AGENCY's primary point of contact via electronic media, controlled documentation, guides, instructions and videos followed by available dates for the initial project review and customer readiness validation. Unless otherwise agreed upon by AXON, AGENCY may print and reproduce said documents for use by its employees only.

#### Security Clearance and Access

Upon AGENCY's request, AXON will provide the AGENCY a list of AXON employees, agents, installers or representatives which require access to the AGENCY's facilities in order to perform Work pursuant of this Statement of Work. AXON will ensure that each employee, agent or representative has been informed or and consented to a criminal background investigation by AGENCY for the purposes of being allowed access to AGENCY's facilities. AGENCY is responsible for providing AXON with all required instructions and documentation accompanying the security background check's requirements.

#### Training

AXON will provide training applicable to Axon Evidence, Cradlepoint NetCloud Manager and Axon Fleet application in a train-the-trainer style method unless otherwise agreed upon between the AGENCY and AXON.

#### Local Computer

AGENCY is responsible for providing a mobile data computer (MDC) with the same software, hardware, and configuration that AGENCY personnel will use with the AXON system being installed. AGENCY is responsible for making certain that any and all security settings (port openings, firewall settings, antivirus software, virtual private network, routing, etc.) are made prior to the installation, configuration and testing of the aforementioned deliverables.

#### Network

AGENCY is responsible for making certain that any and all network(s) route traffic to appropriate endpoints and AXON is not liable for network breach, data interception, or loss of data due to misconfigured firewall settings or virus infection, except to the extent that such virus or infection is caused, in whole or in part, by defects in the deliverables.

#### Cradlepoint Router

When applicable, AGENCY must provide AXON Installers with temporary administrative access to Cradlepoint's [NetCloud Manager](#) to the extent necessary to perform Work pursuant of this Statement of Work.

#### [Evidence.com](#)

AGENCY must provide AXON Installers with temporary administrative access to Axon Evidence.com to the extent necessary to perform Work pursuant of this SOW.

#### Wireless Upload System

If purchased by the AGENCY, on such dates and times mutually agreed upon by the parties, AXON will install and configure into AGENCY's existing network a wireless network infrastructure as identified in the AGENCY's binding quote based on conditions of the sale.

#### VEHICLE INSTALLATION

#### Preparedness

On such dates and times mutually agreed upon by the parties, the AGENCY will deliver all vehicles to an AXON Installer less weapons and items of evidence. Vehicle(s) will be deemed 'out of service' to the extent necessary to perform Work pursuant of this SOW.

#### Existing Mobile Video Camera System Removal

On such dates and times mutually agreed upon by the parties, the AGENCY will deliver all vehicles to an AXON Installer which will remove from said vehicles all components of the existing mobile video camera system unless otherwise agreed upon by the AGENCY.

Major components will be salvaged by the AXON Installer for auction by the AGENCY. Wires and cables are not considered expendable and will not be salvaged. Salvaged components will be placed in a designated area by the AGENCY within close proximity of the vehicle in an accessible work space.

Prior to removing the existing mobile video camera systems, it is both the responsibility of the AGENCY and the AXON Installer to test the vehicle's systems' operation to identify and operate, documenting any existing component or system failures and in detail, identify which components of the existing mobile video camera system will be removed by the AXON Installer.

#### In-Car Hardware/Software Delivery and Installation

On such dates and times mutually agreed upon by the parties, the AGENCY will deliver all vehicles to an AXON Installer, who will install and configure in each vehicle in accordance with the specifications detailed in the system's installation manual and its relevant addendum(s). Applicable in-car hardware will be installed and configured as defined and validated by the AGENCY during the pre-deployment discovery process.

If a specified vehicle is unavailable on the date and time agreed upon by the parties, AGENCY will provide a similar vehicle for the installation process. Delays due to a vehicle, or substitute vehicle, not being available at agreed upon dates and times may result in additional fees to the AGENCY. If the AXON Installer determines that a vehicle is not properly prepared for installation ("Not Fleet Ready"), such as a battery not being properly charged or properly up-fit for in-service, field operations, the issue shall be reported immediately to the AGENCY for resolution and a date and time for the future installation shall be agreed upon by the parties.

Upon completion of installation and configuration, AXON will systematically test all installed and configured in-car hardware and software to ensure that ALL functions of the hardware and software are fully operational and that any deficiencies are corrected unless otherwise agreed upon by the AGENCY, installation, configuration, test and the correct of any deficiencies will be completed in each vehicle accepted for installation.

Prior to installing the Axon Fleet camera systems, it is both the responsibility of the AGENCY and the AXON Installer to test the vehicle's existing systems' operation to identify, document any existing component or vehicle systems' failures. Prior to any vehicle up-fitting the AXON Installer will introduce the system's components, basic functions, integrations and systems overview along with reference to AXON approved, AGENCY manuals, guides, portals and videos. It is both the responsibility of the AGENCY and the AXON Installer to agree on placement of each components, the antenna(s), integration recording trigger sources and customer preferred power, ground and ignition sources prior to permanent or temporary installation of an Axon Fleet camera solution in each vehicle type. Agreed placement will be documented by the AXON Installer.

AXON welcomes up to 5 persons per system operation training session per day, and unless otherwise agreed upon by the AGENCY, the first vehicle will be used for an installation training demonstration. The second vehicle will be used for an assisted installation training demonstration. The installation training session is customary to any AXON Fleet installation service regardless of who performs the continued Axon Fleet system installations.

The customary training session does not 'certify' a non-AXON Installer, customer-employed Installer or customer 3rd party Installer, since the AXON Fleet products does not offer an Installer certification program. Any work performed by non-AXON Installer, customer-employed Installer or customer 3rd party Installer is not warranted by AXON, and AXON is not liable for any damage to the vehicle and its existing systems and AXON Fleet hardware.

**AGENDA MEMO**  
**City Council**  
**December 16, 2022**

**ISSUE STATEMENT**

A motion approving the acceptance of a 4 year proposal for auditing services from Sikich.

**MEMO**

**BACKGROUND/HISTORY**

Each year the City has a financial statement audit done by independent auditors to give the users of the financial statements additional assurance that the City is following generally accepted accounting practices as well as following state laws for reporting. The City has been approved Sikich as its auditing firm for the last 12 years based on a RFP process. Treasurer Coren and staff have been satisfied with their services. It has been the City's practice to seek requests for proposals from other auditors after each agreed upon contract which was completed with the April 30, 2022 audit. The City had requested proposals for four-year contracts from eight (8) different firms in the area and only received results from two (2). The results are listed below.

<b><u>FIRM</u></b>	<b><u>FYE23</u></b>	<b><u>FYE24</u></b>	<b><u>FYE25</u></b>	<b><u>FYE26</u></b>
<a href="#"><u>Sikich</u></a>	\$26,450	\$27,500	\$28,600	\$29,750
<a href="#"><u>Lauterbach &amp; Amen</u></a>	\$26,000	\$26,800	\$27,600	\$28,400

The City will also require an annual additional Single Audit. The fees charged for this are:

- Sikich - \$3,500
- Lauterbach & Amen - \$5,000

Since the additional Single audit is required, Sikich provided the lowest cost proposal.

The City Treasurer and staff has reviewed the two proposals and based on pricing, experience and reputation is recommending acceptance of the proposal from Sikich.

**STAFF/COMMITTEE RECOMMENDATION**

Staff recommends the approval of a motion approving an agreement with Sikich according to their proposal.

**ALTERNATE CONSIDERATION**

As directed.

**DECISION MODE**

This will be placed on the December 16, 2022 City Council Agenda for formal approval.



# Memo

**To:** Bryon Vana  
**From:** Julie Saenz  
**Date:** December 15, 2022  
**Re:** Audit Proposal Results

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The staff solicited proposals for auditing services as the current 4 year agreement expired with the 21-22 audit. Eight requests were sent out and two proposals that were received are as follow:

<b><u>FIRM</u></b>	<b><u>FYE23</u></b>	<b><u>FYE24</u></b>	<b><u>FYE25</u></b>	<b><u>FYE26</u></b>
Sikich	\$26,450	\$27,500	\$28,600	\$29,750
Lauterbach & Amen	\$26,000	\$26,800	\$27,600	\$28,400

The City will also require an annual additional Single Audit. The fees charged for this are:

Sikich - \$3,500  
Lauterbach & Amen - \$5,000

Since the additional Single audit is required, Sikich provided the lowest cost proposal and is a reputable firm that we've used previously.

December 2, 2022

MEMO



# SERVICE PROPOSAL

## Professional Auditing Services

PREPARED FOR:

# CITY OF DARIEN



SUBMITTED BY:

James R. Savio, CPA, MAS  
Partner

1415 West Diehl Rd., Suite 400  
Naperville, IL 60563  
630.566.8516  
[jim.savio@sikich.com](mailto:jim.savio@sikich.com)

Kellen O'Malley, CPA, MAS  
Senior Manager

1415 West Diehl Rd, Suite 400  
Naperville, IL 60563  
630.210.3083  
[kellen.omalley@sikich.com](mailto:kellen.omalley@sikich.com)

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## TRANSMITTAL LETTER

December 2, 2022

Ms. Julie Saenz  
Accounting Manager  
City of Darien  
1702 Plainfield Road  
Darien, Illinois 60561

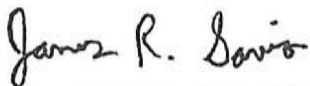
Dear Ms. Saenz,

Sikich is pleased to be considered for reappointment as independent auditors for the City of Darien. We believe that our qualifications, experience and expertise are clearly distinguishable as indicated in the following proposal. The expertise we possess in the state and local government industry is demonstrated by our clients' successes, our staff's involvement in the industry and our leadership roles in various government associations. Our clients receive the quality and timeliness only available from a firm of our caliber.

We have received the Request for Proposal and are prepared to commit the resources necessary to provide services to the City of Darien. We will not only perform the audit, but we will also provide governmental accounting and financial reporting expertise and technical assistance throughout the year. We understand the scope of the work to be performed and the timing requirements as specified in the Request for Proposal, and are committed to performing the specified services within that timeframe.

We appreciate the opportunity to present this proposal, which is a firm and irrevocable offer for 60 days, and look forward to the possibility of continuing to serve the City of Darien.

Sincerely,

Handwritten signature of James R. Savio in black ink.

James R. Savio, CPA, MAS  
Partner

Handwritten signature of Kellen O'Malley in black ink.

Kellen O'Malley, CPA, MAS  
Senior Manager

## EXECUTIVE SUMMARY

We know what's challenging to the City of Darien. Here are the strategies and solutions we recommend for you in order to face those challenges head-on and achieve success.

Thank you for considering Sikich. We appreciate the opportunity to propose for the City of Darien.

Sikich is one of the country's top 30 Certified Public Accounting firms and a top 10 value-added reseller of technology products, with more than 1,000 employees serving clients in all 50 states. Clients turn to us for their professional service needs due to our deep industry knowledge working with organizations of their size and for the caliber of service and attention we provide—especially when it comes to dedicated, experienced service teams and partner access.

### DEFINING YOUR CURRENT CHALLENGES

We recognize this is a time of constant change and ever increasing accountability. The task of the City finance office is no longer to report financial results by long-standing standards that are widely known and commonly understood. The task in today's environment is to keep up with the ever-changing standards from GASB and the Office of Management and Budget with the new Uniform Guidance. The task is also to keep up with new reporting and accountability requirements from the state, new automated processing systems, and fringe benefit tax laws.

### DEFINING YOUR BEST POSSIBLE SOLUTIONS

These ever-changing standards and accountabilities require adjusting computer systems and internal processes to adapt to the changing standards and then to report in accordance with the new standards. This shift in the environment has caused a shift in the City thinking about an audit firm. We understand that the City requires a year-round partner, who will assist the City in keeping up to date with the standards and provide assistance, when needed, on specialty topics, as well as someone who can audit to the standards. Sikich is on the leading edge of the standards as they are being developed. We also have a strong commitment to current and effective technology as our firm has a solid core of technological abilities supported by a full technology division.

### DEFINING YOUR FUTURE SUCCESS

Additional details around our audit-specific capabilities are included in the next section of this document. These capabilities, in combination with our timely completion and issuance of your reports, will not only fulfill your current needs, but will undoubtedly drive stability for the City of Darien.

Throughout the following paragraphs, you will find summaries of each section within this proposal. We encourage you to review each section in its entirety to gain a detailed understanding of how we can help you build your bottom line and achieve success.

### WHY THE CITY OF DARIEN SHOULD SELECT SIKICH

Clients turn to us because our professionals are uniquely qualified to provide the service and industry expertise necessary to drive their organizational success. Specifically, Sikich offers the access to resources, decades of experience and passion for action necessary to face your challenges head-on with you.

### PARTNER, SUPERVISORY AND STAFF QUALIFICATIONS AND EXPERIENCE

A crucial component to the City of Darien's success is working with a team completely dedicated to the government industry, ensuring that those individuals understand your challenges and what it takes to realize success. Your engagement team is made up of senior professionals who will provide the expertise, insights and responsiveness your organization requires.

### SPECIFIC AUDIT APPROACH

Our approach is always holistic, forward-thinking and customized for the City of Darien's specific needs. We operate in a way that provides full attention to evaluating significant areas, including those that present the greatest risk and where new opportunities for financial and operational improvement may exist.

### SCOPE OF SERVICES FOR THE CITY OF DARIEN

The scope of our work for the City of Darien is outlined in the following proposal. We want to invest in what we hope will continue a long-lasting relationship with the City, which is why we commit to delivering the results the City requires. The timeline of the engagement on which we are proposing is outlined in this section.

We would be honored to continue to call the City of Darien our client and look forward to continue working with you.

## TECHNICAL PROPOSAL

### STATEMENT OF INDEPENDENCE

Sikich has evaluated its independence from the City of Darien in accordance with generally accepted auditing standards, the Governmental Auditing Standards, 2018 revision, published by the U.S. Government Accountability Office, and the AICPA Code of Professional Conduct. Based upon our evaluation, Sikich is free of any personal and external impairment with respect to the City of Darien, and is independent with respect to any non-attest services provided to the City of Darien, both in fact and in appearance to any knowledgeable third party.

### LICENSE TO PRACTICE IN ILLINOIS

Sikich is a licensed Public Accountant Limited Liability Partnership in Illinois (license #066-003284). All of the partners assigned to the engagement are registered and licensed Certified Public Accountants (CPAs) in Illinois. In addition, all of the professional staff assigned to the engagement are full time staff and are either registered Certified Public Accountants or are completing the exam.

### PARTNER, SUPERVISORY AND STAFF QUALIFICATIONS AND EXPERIENCE

**Sikich commits to providing a team of senior professionals, all of whom have unmatched expertise in the government industry.**

A crucial component to the City of Darien's success is working with a team that is completely dedicated to the government industry, ensuring that those individuals understand your challenges and what it takes to realize success. The City will receive unparalleled levels of expertise, insights and responsiveness from a team of senior professionals who have significant experience working with government entities. Our firm offers several employee retention programs, including tuition reimbursement, CPA review and exam assistance, a computer purchase program, travel assistance and more. We have been named as a Best Place to Work for several years, both on a local and national level. We make every effort to recruit and retain quality staff. However, employee turnover is inevitable. In the event of staff turnover on the City engagement, we will seek the prior written approval of the City.

The City of Darien's key engagement team members will be supported by staff on the firm's government services team. Please refer to the Exhibits section on page 19 to read biographies of the City's engagement team.

#### **JAMES R. SAVIO, CPA, MAS**

ENGAGEMENT PARTNER

As engagement partner, Jim will be responsible for the overall management of the audit. This includes developing and coordinating the overall audit plan, the in-depth review of all workpapers and the review of the City of Darien's annual financial report. Moreover, our firm's philosophy is to have the team leader on location during the completion of the majority of fieldwork. Therefore, Jim will be present at the City of Darien's offices during both our preliminary and final fieldwork.

#### **ANTHONY CERVINI, CPA, CFE**

RESOURCE PARTNER

The resource partner is responsible for providing overall technical support for the engagement as well as serving as a backup for the engagement partner.

#### **FREDERICK G. LANTZ, CPA**

QUALITY CONTROL DIRECTOR

The quality control director will provide a second review of the audit workpapers and the City of Darien's annual financial report.

#### **KELLEN O'MALLEY, CPA, MAS**

SENIOR AUDIT MANAGER

As the senior audit manager, Kellen will be the City of Darien's secondary contact for anything related to the successful audit of your organization. Kellen will be responsible for leading the assurance team in the field and coordinating all assurance efforts.

#### ADDITIONAL PROFESSIONAL STAFF

Other professional staff assigned to the engagement will be full-time employees of the firm and have a minimum of one to three years of auditing experience. In addition, all professional staff assigned to government engagements meet and usually exceed the CPE requirements contained in the U.S. Government Accountability Office, Government Auditing Standards (2018). Moreover, our government staff possess a specific knowledge of local government accounting and reporting requirements and their application for local governments. This is achieved by attending at least 40 hours per year of a combination of external courses sponsored by the AICPA, ICPAS, GFOA and IGFOA, as well as internal courses.

This enables our firm to staff our governmental engagements with qualified professionals in the industry, providing valuable services to our governmental clients during the audit and throughout the year. We can assure you that our professional staff would not need any "on the job accounting or financial reporting training" by your staff. Moreover, we can assure the City of Darien the quality of staffing for a multi-year engagement, even if a change in personnel is required, subject to your approval.

**SIMILAR ENGAGEMENTS WITH OTHER GOVERNMENT ENTITIES**

Following is a list of significant engagements performed last year that are similar to the engagement proposed for the City of Darien.

Name	Length of Service (Years/Hours)	Contact
City of Aurora* 44 E. Downer Place Aurora, IL 60505	1988 - Current	Mr. Christopher A. Minick CFO/Treasurer 630.256.3500 minickc@aurora.il.us
City of Elgin* 150 Dexter Court Elgin, Illinois	2000 - Current	Ms. Debra Nawrocki Chief Financial Officer 847.931.5624 nawrocki_d@cityofelgin.org
Village of Plainfield* 24401 W. Lockport Street Plainfield, Illinois	2007 - Current	Ms. Traci Pleckham Management Services Director 815.439.2924 tpleckham@goplainfield.com
City of Woodstock* 44 E. Downer Place Aurora, IL 60505	2001 - Current	Mr. Paul Christensen, CPA, CPFO Deputy City Manager/Executive Director-Strategy and Planning 815.338.4300 pchristensen@woodstockil.gov
Village of Palatine* 44 E. Downer Place Aurora, IL 60505	2003 - Current	Mr. Paul D. Mehring CPA Finance Director 847.359.9018 PMehring@palatine.il.us

\* These governments participate in GFOA's Certificate of Achievement for Excellence in Financial Reporting Program (we assisted 50 governments in receiving their first Certificate awarded). Sikich has more than 75 clients that have applied for and received the Certificate of Achievement for Excellence in Financial Reporting. In addition, Single Audits of Federal Expenditures were performed for City of Aurora, City of Elgin, City of Woodstock, and the Village of Palatine and many others.

A current list of municipal clients is available upon request.



**SPECIFIC AUDIT APPROACH**

From identifying expectations to executing a plan to preparing for next year, our approach is holistic and always forward-thinking.

For the City of Darien, our approach satisfies a number of requirements, including high-quality service, access to senior resources and specialization in the government industry. We strongly believe Sikich is the firm that can offer you all of these and more.

We will tailor this engagement to the City’s specific needs—always with a view toward identifying new opportunities for financial and operational improvement. Procedures are designed to give full attention to evaluating significant areas, including those that present the greatest risk. Sikich’s holistic approach will address critical compliance and risk management needs.

Before embarking on this engagement, we will make certain to have a clear understanding of your mission and strategic direction. We do this by identifying and addressing risks and helping you ensure financial strength. We strongly believe there is no such thing as too much communication, not only during the engagement, but also throughout the year.



**AUDIT STANDARDS**

The objective of our audit is to issue an unmodified opinion on the City of Darien’s governmental activities, business-type activities, each major fund and the aggregate remaining fund information that collectively comprise the City of Darien’s basic financial statements. The audit will be conducted in accordance with generally accepted auditing standards as set forth by the American Institute of Certified Public Accountants, and, if necessary, generally accepted government auditing standards issued by the United States Government Accountability Office (GAO, 2018), the Single Audit Act of 1996 and the Uniform Guidance. Our firm will issue an opinion on the basic financial statements and will subject the combining and individual fund financial statements and schedules and any other supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and will provide an opinion on it in relation to the financial statements as a whole.

In addition, we will apply certain limited procedures to the Required Supplementary Information. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management’s responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

We will not audit the introductory sections and supplemental data of the annual financial report and accordingly, will not express an opinion on the information contained in these sections.

Wherever possible, we will utilize your schedules to maximize efficiencies and contain audit costs. We request that the City of Darien provide us with the basic information required for our audit.

Sikich's audit approach includes, but is not limited to, the following procedures:

- Audit plan development
- Determination of materiality
- Audit risk evaluation
- Interviews with management to provide information for detailed documentation of the internal control structure
- Interviews and analysis of audit evidence to identify and assess risks that may result in material misstatement due to fraud
- Measurement of accounting presentation and compliance reporting by identifying and focusing on areas sensitive to organizations like the City of Darien
- Performance of testing to evaluate your organization's internal control structure
- Confirmation of various accounts, performance of substantive testing and analytical procedures
- Performance of additional testing, as necessary

#### **PRACTICAL AND CONSTRUCTIVE MANAGEMENT LETTER COMMENTS**

We believe the management letter is an important part of the engagement, and we encourage all members of our engagement team to give thoughtful consideration toward developing constructive comments within the constraints of the overall engagement. Our policies regarding management letters adhere to the Professional Standards of the AICPA. If significant deficiencies and material weaknesses in internal controls are noted during the audit, they are required to be communicated in writing to those charged with governance. Items of an immaterial nature (i.e., clerical problems, minor procedures or reporting problems, etc.) are communicated to management. In both cases, we adhere to a strict firm policy that all comments and recommendations are discussed in preliminary form with appropriate personnel prior to their communication. This allows for clarification of misunderstandings, miscommunication or compensating controls or factors which may be in place.

#### **QUALITY CONTROL**

At Sikich, we are committed to providing the highest quality audits in the industry. The City of Darien can be assured of receiving the highest level of quality and ethical professional services. Quality control is so important to us that our firm has been a member of the Private Companies Practice Section of the Division for CPA Firms of the AICPA since our formation in 1982. As such, we have voluntarily submitted our audit and accounting practice to quality control reviews of our compliance with professional standards as established by the AICPA and, more recently, by the United States Government Accountability Office, for more than 30 years. In 2020, we received our eleventh consecutive peer review unmodified ("pass") report. This is the highest level of recognition conferred upon a public accounting firm for its quality control systems. Also, we go beyond the external reviews and maintain strong internal reviews of procedures and processes with oversight by our Quality Assurance Committee and our Partner-in-Charge of Quality Assurance. Please refer to the Exhibits section for a copy of our most recent peer review which included a review of specific government engagements since this accounts for a significant segment of our practice.

In addition, our state and local government reports have been reviewed by numerous federal and state oversight bodies and professional organizations. These reports have been judged to meet and, in most instances, exceed industry standards and requirements. Sikich has not been the subject of any disciplinary action or inquiry during the past five years. Sikich is a member of the AICPA's Governmental Audit Quality Center (GAQC), which is a firm-based voluntary membership center designed to promote the importance of quality governmental audits and the value of these audits to purchasers of government audit services. As a member of the GAQC, Sikich has access to key information and comprehensive resources that we use to help ensure our compliance with appropriate professional standards and laws and regulations that affect our audits. Through our membership in the GAQC, we also adhere to membership requirements designed to enhance the quality of our audit practice.

## WHY THE CITY OF DARIEN SHOULD SELECT SIKICH

Our team works devotedly with governmental entities just like yours, has the resources required to perform this engagement and is technically experienced and insightful.

As previously mentioned, clients turn to us because our professionals are uniquely qualified to provide the service and industry expertise necessary to drive their organizational success. Your challenges are our challenges, and chances are, we have successfully faced them many times before. Aside from this, here are a number of reasons how the City of Darien can benefit from a relationship with Sikich.

### ACCESS

With Sikich, you get access to a multitude of resources that will help your organization grow today and in the future.

#### ACCESS TO SENIOR RESOURCES

You will gain confidence in your operations by working with a team of articulate professionals who have received the highest recognitions in their fields. To demonstrate the importance of our relationship, we pledge to provide you with unparalleled involvement from our most senior resources. Our partners are on-site during audit fieldwork and are available year-round for direct consultation as issues occur.

#### ACCESS TO EDUCATION

The City of Darien will remain abreast of regulatory changes and best organizational practices as Sikich's team receives ongoing continuing education they will directly apply to the City's engagement. We accomplish this by anticipating your needs based on our experience with you and your industry, and using a variety of communication channels: timely responses to your questions; informal discussions; mailings on topics of interest to you; and relevant seminars, all of which are complimentary for our clients. Past topics of thought leadership have included:

- Governmental Accounting and Financial Reporting Update
- GASB Statement No. 84 Fiduciary Activities
- GASB Statement No. 87 Leases
- The New GASB Reporting Model
- Accounting & Report for Cash and Investments
- Preparing a Management's Discussion and Analysis
- Capital Assets including Asset Retirement Obligations and Impairments
- Long-Term Debt and Leases
- Economic Condition Reporting
- Financial Reporting Entity
- Accounting for Insurance and Employee Benefits
- Payroll Reporting for Government Entities
- Year-End Payroll Updates
- The New Look of HR: 2021
- Fraud and Internal Controls
- Fraud and Cybersecurity in the Remote Environment

#### ACCESS TO VALUE

Your organization will receive extraordinary value for Sikich's fee because we are dedicated to a customer-centric approach that includes open communication, respect and clear results. As a leader, the overall success of your organization should be the core of your focus. We're here to be your trusted advisor for those functions you can't focus on every moment, as well as for issues affecting the government industry, including new accounting pronouncements and employee benefit regulations. We understand that each client has its own unique set of needs, business practices and operating environment. Our services are tailored to the specific needs of your organization.

#### EXPERIENCE

Helping clients achieve long-term success is what we do. Our professionals will bring to your engagement the deep industry and service-level experience they have accumulated throughout the years.

#### EXPERIENCE IN YOUR INDUSTRY

Sikich's state and local government team provides services to more than 450 counties, cities, villages, towns and other local governments. Many of these have been long-standing clients and are evidence of our dedication to the state and local government industry and our ability to provide high quality, timely services within this specialized industry. These clients and related work have enabled our firm to develop an extensive nationally recognized expertise in governmental accounting, auditing and financial reporting procedures and practices.

Senior members of our government services team presently hold memberships and are actively involved in numerous governmental organizations, including:

- AICPA Government Audit Quality Center
- American Institute of Certified Public Accountants (AICPA)
- Central Association of College and University Business Officers (CACUBO)
- GFOA Special Review Committee (SRC)
- Government Finance Officers Association of Missouri (GFOA-MO)
- Government Finance Officers Association of the United States and Canada (GFOA)
- ICPAS Governmental Report Review Committees
- IGFOA Technical Accounting Review Committee
- Illinois Association of County Board Members and Commissioners (IACBMC)
- Illinois Association of Fire Protection Districts (IAFPD)
- Illinois Association of Park Districts (IAPD)
- Illinois Association of School Business Officials (IASBO)
- Illinois City/County Management Association (ILCMA)
- Illinois County Treasurers' Association (ICTA)
- Illinois CPA Society (ICPAS)
- Illinois Government Finance Officers Association (IGFOA)
- Illinois Library Association (ILA)
- Illinois Municipal Treasurers Association (IMTA)
- Illinois Parks and Recreation Association (IPRA)
- Illinois Tax Increment Association (ITIA)
- International City/County Manager's Association (ICMA)
- National Association of College and University Business Officers (NACUBO)

#### EXPERIENCE IN WHAT WE DO

Your Sikich engagement team is comprised of senior CPAs who have been working in the field for years. Providing high-quality audit services is second nature to each of them, which is proven through our impressive track record of helping clients succeed. This team will provide the City of Darien with timely completion of professional services. Moreover, members of the Sikich government services team have served as expert speakers to organizations, state GFOAs and others for formal presentations at local meetings and annual conferences on a variety of governmental accounting, auditing and financial reporting topics. We have also developed governmental accounting, auditing and financial reporting training courses for various organizations with members of our firm serving as lead instructors for the courses.

#### EXPERIENCE IN GOVERNMENT OPERATIONS

Because of our large, diverse client base and our ability to attract talent from a variety of professional backgrounds, Sikich has an established reputation as one of the leading providers of professional services in the Midwest to governmental entities. Our team of professionals specializes in the management, operations and financing of general purpose state and local governments, park districts, intergovernmental organizations, municipal utilities and special districts. This focus and our exemplary reputation assure the City of Darien the highest quality work and the most cost-effective delivery of services.

#### INITIATIVE

One of our strengths at Sikich is our need to be proactive. We find potential issues before you have to worry about them, because we're ready with a solution.

#### INITIATIVE FOR CUSTOMIZED SOLUTIONS

One-on-one, you will receive customized solutions based on your unique needs, and only your unique needs. You will find that achieving financial stability and growth, as well as uncovering new opportunities to improve performance, is possible through the strategies that Sikich experts will recommend and on which they will educate you.

After a more thorough review of your operations and audit-specific matters, we may uncover other opportunities. As part of our ongoing service and commitment to the City of Darien, we keep you abreast of regulatory changes and best business practices to ensure we identify crucial opportunities that will benefit the City.

#### INITIATIVE FOR YOUR SATISFACTION

the City of Darien's success is built upon the quality services and value you feel you receive from Sikich, which is why we will continually gauge your satisfaction to enhance our relationship. At various checkpoints during the engagement, a Sikich representative will meet with you to discuss how satisfied you have been with our services, our team and the value we provide. Areas stressed during these meetings will include:

- What can we do to make our services more valuable to you?
- What specific part of our service exceeded your expectations?
- In which areas do you feel we need improvement?
- Do you feel like a valued client of the firm?
- What is your vision for the City of Darien?

## SCOPE OF SERVICES FOR THE CITY OF DARIEN

We will exceed your expectations by conducting and delivering on a high-quality engagement within your required timeline—all for a reasonable fee.

We are proposing to provide the following services to the City of Darien as specified in the RFP:

- Audit of basic financial statements of the City of Darien for the fiscal year ending April 30, 2023.
- Preparation of ten (10) bound copies and an electronic copy (.pdf) of the annual financial report (introductory section and MD&A to be provided by the City of Darien);
- Preparation of ten (10) bound copies and an electronic copy (.pdf) of the management letter for the City of Darien, communicating any material weaknesses and significant deficiencies found during the audit and our recommendations for improvement;
- Preparation of five (5) copies of the Annual Financial Report (AFR) filed with the County Clerk and State Comptroller (one electronic and four bound copies);
- Preparation of ten (10) bound copies and an electronic copy (.pdf) of the Single Audit Report, if applicable;
- Preparation of Data Collection Form to be submitted to the Federal Audit Clearinghouse, if applicable;
- Retain workpapers for seven (7) years in accordance with firm standards;
- Reporting to the City Council in accordance with Statement on Auditing Standards (SAS) No. 114, Communications with Those Charged with Governance; and
- Exit conference(s) with the City of Darien Officials to present the completed audit and related materials.

CLIENT SERVICE TIMELINE

EVENT	PERSON(S) ASSIGNED	TIMEFRAME							
		FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
<p><b>I. Preliminary Planning</b></p> <p>During this phase of the audit, we would meet with representatives of the City of Darien to discuss the approach we would take during the audit, focusing on areas of particular concern to the City as well as areas of high audit risk, and develop the time schedule for completing the subsequent phases of the audit.</p>	<p>The meeting would be attended by the engagement partner and engagement manager, if necessary.</p>								
<p><b>II. Preliminary Fieldwork</b></p> <p>During this phase of the audit, we would develop an understanding and documentation of the City of Darien's accounting and administrative controls using its accounting procedures manual, EDP documentation and by interviewing staff. In addition, we may perform compliance testing of those controls to determine which controls, if any, that we could rely on during later phases of the audit. Sample sizes would be determined during this phase, but generally would be between 25 and 60. Moreover, we would develop our planning materiality and complete a preliminary analytical review of the City of Darien's financial position as a whole.</p> <p>In addition, we would review all minutes from the meetings of the City Council and the Police Pension Board; review all ordinances adopted by the City of Darien during the year; review any debt agreements entered into during the year and analyze any other unique transactions entered into by the City; and perform our fraud interviews in accordance with Statement on Auditing Standards (SAS) No. 99. Upon completion of this phase, we would finalize all necessary confirmations the City will prepare; review all proposed client assisted work papers and the timing of preparation by the City; develop our audit programs for the next phase of the audit and review and document any changes to the City's Annual Financial Report; and prepare the schedule for the remainder of the audit.</p>	<p>This phase would be completed by the engagement partner, engagement manager and one professional staff.</p>								
<p><b>III. Fieldwork</b></p> <p>During this phase of the audit, we would complete all of our substantive testing of the account balances and prepare the draft of the City of Darien's financial statements with a rough draft of the financial statements provided to the City at the conclusion of field work. We would also prepare the draft of the management report. In addition, an exit conference would be held with officials from the City to discuss the preliminary results of the fieldwork, review any proposed audit adjustments, final adjusted trial balances that agree to the financial statements and any significant findings.</p>	<p>This phase would be completed by the engagement partner, engagement manager and one to two professional staff.</p>								

EVENT	PERSON(S) ASSIGNED	TIMEFRAME							
		FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
<p><b>IV. Workpaper Review and Report Production</b></p> <p>During this phase of the audit, the workpapers, drafts of all financial reports and the management letter will be reviewed by the resource partner and the quality control director. All workpapers are reviewed by the engagement partner during phase III to ensure that all necessary information is compiled during this phase to avoid imposing upon the City of Darien's staff after fieldwork has been completed.</p>	<p>This phase would be completed by the engagement partner, resource partner and the quality control director.</p>								
<p><b>V. Drafts to the City of Darien</b></p> <p>We will deliver a preliminary draft of the Annual Financial Report at the end of fieldwork. A revised draft will be delivered by the engagement partner and reviewed in-depth with representatives of the City of Darien within three weeks of the preliminary draft. A revised draft, if necessary, will be delivered to the City no later than three business days after receiving all proposed changes.</p>	<p>This phase would be completed by the engagement partner.</p>								
<p><b>VI. Completion of the Audit</b></p> <p>Upon approval of the drafts by the City of Darien, we will present the signed, bound copies of the annual financial report, the management letter and the additional reports described in this proposal. The engagement partner will be available for meetings with representatives of the City including the Mayor, the City Council and management for formal presentations of the reports.</p>	<p>This phase would be completed by the engagement partner.</p>								
<p><b>VII. Support to the City of Darien</b></p> <p>Our firm does not believe that the engagement ends with the exit conference. We stress that we are available throughout the year to provide technical accounting and financial reporting assistance and support to the City of Darien. In addition, we constantly monitor recent events in the state and local government industry, including new pronouncements that may impact our government clients, and communicate the effect of any proposed changes throughout the year. Moreover, our letter of recommendations each year will alert the City to any new pronouncements that may become effective in the next one to three years, including the potential effect that the pronouncement may have on the financial position and/or changes in the financial position of the City.</p>	<p>This phase would be completed by the engagement partner.</p>	Ongoing							

In future years, we would develop a similar plan and timeframe with the assistance of the City of Darien to ensure the timely identification and resolution of any critical accounting and auditing issues prior to the issuance of our opinion and the annual financial report. These completion dates are well within the deadlines established by the City of Darien. We have a proven track record of meeting and exceeding deadlines established by our clients.



#### IDENTIFICATION OF POTENTIAL AUDIT PROBLEMS

Our firm's approach to resolving any problems that arise during the audit is the same as our overall approach to the audit—professionalism. Professionalism in performing the audit is the cornerstone to our philosophy during all phases of the audit. Any problems encountered during the audit, except for irregularities and illegal acts, will be discussed and documented with the Accounting Manager. The timing of this discussion will provide the City of Darien with ample time to rectify any situations that may otherwise result in the issuance of a qualified audit opinion. Irregularities and illegal acts detected or of which we become aware of will be communicated in writing to the City Treasurer and City Administrator or the appropriate level as defined in our professional standards.

Our firm's philosophy on additional fees and/or billings is based on an understanding between the firm and the client of the scope of the work to be performed. We have proposed a "not-to-exceed fee" for the audit, the scope and timing of which was specified by the City of Darien. The billings for the audit would not exceed this fee unless the City specifically requests that the scope of the engagement be expanded and the City and the firm reach a mutual agreement, in writing, as to the expanded scope of the engagement and the fee, if any, for the expanded scope.

Sikich will comply with all relevant rules and regulations of authoritative bodies and the AICPA Code of Professional Conduct regarding access to our working papers and audit documentation. Reasonable requests for access will not be denied.

## ADDITIONAL RESOURCES AND SERVICES

With more than a dozen services, our areas of expertise are oftentimes complementary of one another. How else can we help you meet your government's goals?

Many times, the challenges for which you enlist Sikich's help may be faced more effectively by integrating several of our services. Take a look at what we offer, and talk to your engagement partner about how these services may complement what you are already seeking.

### DISPUTE ADVISORY

Disputes of any kind or size can be difficult to handle on your own. For example, what would happen if you began suspecting employee fraud within your organization? A dispute advisory expert can handle every aspect, from insurance claim preparation and being the liaison with law authorities, to creating a fraud prevention program and improving your organization's internal controls.

### HUMAN RESOURCES

Your people are a large part of what makes up your organization. Recruiting, training and retaining employees are vital parts of ensuring your organization continues to provide only the best for your constituency. With services such as recruiting and onboarding, compensation and compliance, employee benefits and more, you can better understand what will keep your employees happy and productive.

### MARKETING

The effectiveness of your marketing efforts can make or break your organization's success. From eye-catching logos to print and digital collateral, every piece must work for an intended audience. By delivering the right stories and amplifying those messages, you will properly position your organization in the marketplace.

### PUBLIC RELATIONS

Achieve a higher media profile, greater mindshare among your constituents and proper positioning in the marketplace with a thoughtful, research-based and integrated approach to public relations. From overall positioning to media relations, conveying the right stories to the right people is critical in an effective public relations program.

### TECHNOLOGY: IT SERVICES

Staying ahead of, or even simply keeping up with, continually changing and complex technology developments can be challenging. Organizational management software, cloud solutions, strategic information technology and IT consulting can all drive your organization toward increased productivity—if implemented the right way.

### TECHNOLOGY: SECURITY AND COMPLIANCE

Keeping your organization safe from data breaches and other information security concerns is critical, especially given the vast number of organizations that have been compromised in the last couple of years. Understand where the vulnerabilities in your network lie by obtaining independent, unbiased and technically qualified security assessments—from penetration testing to forensic analyses.

## FEE PROPOSAL

### PROPOSAL COST SUMMARY

	2023	2024	2025	2026
Annual Financial Report, Management Letter and Comptroller's Annual Financial Report	\$ 26,450	\$ 27,500	\$ 28,600	\$ 29,750

These fees assume that the City of Darien will provide the auditors with electronic copies of adjusted trial balances by individual funds, a year-to-date general ledger with details of postings to all accounts, subsidiary ledgers that agree or are reconciled to the general ledger, and will prepare certain schedules of account analysis and confirmations of account balances.

In the event the City is required to have a single audit of federal expenditures in any year of the proposal, an additional fee of \$3,500 will apply.

We invoice our clients on a monthly basis as services are provided. Payments for all services are due within 60 days of receipt of an invoice. Invoices not paid within 60 days are assessed a finance charge of 1 percent per month (12 percent annually).

## EXHIBITS

We know you likely have many more questions for us. Take a look at the attached documents for additional information about our firm and those who will work with you.

### ENGAGEMENT TEAM BIOGRAPHIES

- James R. Savio, CPA, MAS
- Anthony M. Cervini, CPA, CFE
- Frederick G. Lantz, CPA
- Kellen O'Malley, CPA, MAS

### SIKICH RESOURCES

#### STATE & LOCAL GOVERNMENT SERVICES

#### FIRM PROFILE

#### PEER REVIEW

## JAMES R. SAVIO

CPA, MAS

*Partner*

James R. Savio, CPA, MAS, is responsible for providing technical services to Sikich's governmental clients in all areas of governmental accounting, auditing, financial reporting, revenue and expenditure forecasting and cash and debt management. Jim has participated in hundreds of audits of municipalities and other governmental units since he began his career with Sikich in 1995. He has also been responsible in developing and serving as lead instructor for governmental accounting, auditing, financial reporting and cash management courses both internally and externally. Jim serves on the Illinois Government Finance Officers Association's Technical Accounting Review Committee and the Illinois CPA Society Governmental Executive Committee. Jim also serves as a committee member for Sikich's mentoring program and assists in the development and implementation of Sikich's new hire training program.

### SERVICE AREAS

- Governmental Audit, Accounting
- Governmental Financial Reporting

### AFFILIATIONS

- American Institute of Certified Public Accountants
- Illinois CPA Society, Governmental Executive Committee
- Illinois Government Finance Officers Association  
Technical Accounting Review Committee
- Greater Aurora Chamber of Commerce Leadership Academy,  
Class of 1998

### EDUCATION

- Master of Accounting Sciences, Northern Illinois University
- Bachelor's Degree in Accounting, Northern Illinois University



### LOCATION:

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## ANTHONY M. CERVINI

CPA, CFE

*Partner-in-Charge, Government Services*

Anthony M. Cervini, CPA, CFE, is responsible for providing technical services to Sikich's governmental clients in all areas of governmental accounting, auditing, financial reporting, budget development, internal controls, revenue and expenditure forecasting, and cash and debt management.

Anthony has participated in hundreds of audits of municipalities and other governmental entities since beginning his career with Sikich in 2005. He also has been responsible for serving as lead instructor for governmental accounting, auditing, financial reporting, cash management and internal control courses internally and throughout the Midwest.

Anthony serves as a member of the GFOA Special Review Committee and is the current Chair of the Illinois CPA Society Government Report Review Committee. Anthony previously served as a budget reviewer for the Government Finance Officers Association Distinguished Budget Presentation Award.

### SERVICE AREAS

- Governmental Audit, Accounting
- Governmental Financial Reporting

### AFFILIATIONS

- American Institute of Certified Public Accountants
- Illinois CPA Society Government Report Review Committee
  - Chairperson (2021-present)
  - GAAP Basis Reporting - Sub-Chair (2018-2020)
- Illinois Government Finance Officers Association
- Wisconsin Government Finance Officers Association
- GFOA Special Review Committee
- Naperville Area Humane Society, Treasurer (2010-2017)
- PrimeGlobal Managers' Leadership Program (2015-2016)

### EDUCATION

- Bachelor's Degree in Accounting, The University of Iowa
- Master of Business Administration, Benedictine University



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## FREDERICK G. LANTZ

CPA

*Director, Government Services*

Frederick G. Lantz, CPA, is responsible for providing technical services to Sikich's clients in all areas of governmental accounting, auditing, financial reporting, budget development, revenue and expenditure forecasting, and cash and debt management.

Prior to joining Sikich, Fred was the assistant director for the Technical Services Center of the Government Finance Officers Association of the United States and Canada (GFOA), where he was a nationally recognized expert in the state and local government industry. At GFOA, Fred was responsible for managing the Certificate of Achievement for Excellence in Financial Reporting Program, providing accounting, auditing and financial reporting assistance to state and local government officials and their auditors, and serving as a liaison to the Governmental Accounting Standards Board.

Fred also developed courses and served as lead instructor for governmental accounting, auditing and financial reporting training courses. He is a nationally recognized speaker, having spoken at state GFOA and CPA Society meetings and conferences.



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### SERVICE AREAS

- Governmental Audit, Accounting
- Governmental Financial Reporting

### AFFILIATIONS

- American Institute of Certified Public Accountants, Past State & Local Government Expert Panel
- Illinois CPA Society
- Government Finance Officers Association, Special Review Committee
- GASB Pension Task Force
- Illinois Government Finance Officers Association, Past Executive Board of Directors, Technical Accounting Review Committee
- Wisconsin Government Finance Officers Association
- National Association of College and University Business Officers
- Central Association of College and University Business Officers
- Illinois County Treasurers' Association
- Illinois Tax Increment Association
- Illinois Municipal Treasurers Association
- Illinois City/County Management Association
- International City/County Manager's Association

### EDUCATION

- Bachelor's Degree in Accounting, Northern Illinois University
- Graduate of Advanced Government Finance Institute, University of Wisconsin at Madison

## KELLEN O'MALLEY

CPA, MAS

*Senior Audit Manager*

Kellen O'Malley, CPA, MAS, is a senior audit manager at Sikich. He provides assurance and advisory services to a variety of clients, including manufacturing, distribution, and governmental entities with a focus on cities, villages, and park districts. Acting as the liaison between the client and the engagement team, Kellen conducts audit engagements, prepares and reviews financial statements, and assesses clients' business processes and internal control structures.

### SERVICE AREAS

- Assurance and Advisory Services
- Governmental Audit, Accounting
- Manufacturing and Distribution Services

### AFFILIATIONS

- Illinois Government Finance Officers Association
- Illinois CPA Society

### EDUCATION

- Bachelor's Degree in Accounting, Illinois State University
- Master of Accounting Sciences, Illinois State University



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## STATE & LOCAL GOVERNMENT RESOURCES



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## OTHER RESOURCES



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**BRAD LUTGEN**  
Partner  
Resource – Technology  
Security & Compliance  
262.754.9400  
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**MARY O'CONNOR**  
ASA  
Partner  
Resource – Fraud  
Investigation  
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[mary.oconnor@sikich.com](mailto:mary.oconnor@sikich.com)



## GOVERNMENT SERVICES

Government agencies experience increasing pressure to be more effective, efficient and transparent.

As a government leader, you know how important it is to find a professional services partner that can strategize, plan and implement solutions to meet the goals of your organization.

### SERVICES SIKICH PROVIDES:

- Accounting, Audit, Assurance & Tax
- Business Valuation
- Fraud Services for Governments
- ERP & CRM Software
- Human Capital Management & Payroll
- Insurance Services
- IT Services
- Marketing & Communications
- Pension Fund Accounting & Consulting Services
- Retirement Planning

Whether you represent a general purpose local government or special district, Sikich will help you meet your goals by providing professional guidance in your accounting, marketing, human resources, technology and other advisory functions.

**Experience unparalleled commitment and high-quality, timely services** when you partner with the experts at Sikich. For more than 30 years, we have provided:

- A highly skilled staff and management team entirely dedicated to government services
- An in-depth understanding of the governmental fiscal, management, operating and regulatory environments
- Timely and cost-effective service delivery

### WHO WE SERVE:

Our government clients represent a wide range of industry sectors including:

- Counties
- Cities
- Villages
- Townships
- Other Special Districts
- Pension Plans
- Park Districts
- Forest Preserve Districts
- Public Libraries
- Community Colleges
- School Districts
- Water Authorities
- Water Reclamation Districts
- State Departments & Agencies

### TEAM LEADER



**ANTHONY CERVINI**  
CPA, CFE  
PARTNER-IN-CHARGE

T: 630.566.8574

E: [anthony.cervini@sikich.com](mailto:anthony.cervini@sikich.com)

### WHY SELECT SIKICH?

Our team works devotedly with units of local government like yours to provide the resources required to help you focus on managing your organization, while we take care of everything behind-the-scenes.



# GOVERNMENT SERVICES

## OUR EXPERTS



**TAMMY ALSOP**  
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PARTNER

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CPA  
DIRECTOR

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**MARTHA TROTTER**  
CPA  
PARTNER

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E: martha.trotter@sikich.com

## ABOUT SIKICH

Sikich LLP is a global company specializing in technology-enabled professional services. With more than 1,000 employees, Sikich draws on a diverse portfolio of technology solutions to deliver transformative digital strategies and ranks as one of the largest CPA firms in the United States. From corporations and not-for-profits to state and local governments, Sikich clients utilize a broad spectrum of services and products to help them improve performance and achieve long-term, strategic goals.

Securities offered through Sikich Corporate Finance LLC, member FINRA/SIPC. Investment advisory services offered through Sikich Financial, an SEC Registered Investment Advisor.



**Sikich LLP is a global company specializing in technology-enabled professional services.**

Now with more than 1,400 employees, Sikich draws on a diverse portfolio of technology solutions to deliver transformative digital strategies and ranks as one of the largest CPA firms in the United States. From corporations and not-for-profits to state and local governments and federal agencies, Sikich clients utilize a broad spectrum of services and products to help them improve performance and achieve long-term, strategic goals.

**INDUSTRIES**

Sikich provides services and solutions to a wide range of industries. We have devoted substantial resources to develop a significant base of expertise and experience in:

AGRICULTURE	AUTOMOTIVE	CONSTRUCTION & REAL ESTATE
DISTRIBUTION & SUPPLY CHAIN	GOVERNMENT	HIGH-TECH
LIFESCIENCES	MANUFACTURING	NOT-FOR-PROFIT
PRIVATE EQUITY	PROFESSIONAL SERVICES	

**SPECIALIZED SERVICES**

**ACCOUNTING, AUDIT, TAX & CONSULTING SERVICES**

- Accounting
- Audit & Assurance
- Consulting Services
- Employee Benefit Plan Audits
- International Tax
- Tax

**TECHNOLOGY**

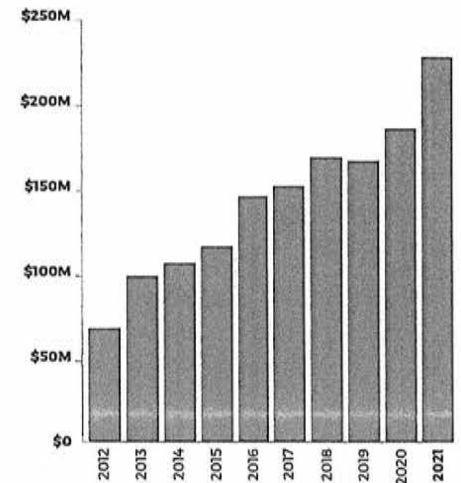
- Business Application
- Cloud & Infrastructure
- Consulting & Implementation
- Cybersecurity & Compliance
- Digital Transformation Consulting

**ADVISORY**

- Economic Development Consulting
- Forensic & Valuation Services
- Human Capital Management & Payroll Consulting
- Insurance Services
- Investment Banking\*
- Marketing & Communications
- Retirement Plan Services
- Regulatory, Quality & Compliance
- Succession Planning
- Supply Chain
- Transaction Advisory Services
- Wealth Management\*\*
- Workforce Risk Management

**WHO WE ARE**

TOTAL PARTNERS ..... **100+**  
 TOTAL PERSONNEL ..... **1,400+**  
 2021 REVENUE ..... **\$229M**



**LOCATIONS**

*Sikich Is A Remote First Organization*

- |   |  |
|---|--|
| <b>Akron, OH</b><br>(330) 864-6661                        | <b>Milwaukee, WI</b><br>(262) 754-9400   |
| <b>Alexandria, VA</b><br>(703) 836-1350<br>(703) 836-6701 | <b>Minneapolis, MN</b><br>(331) 229-5235 |
| <b>Boston, MA</b><br>(508) 485-5588                       | <b>Naperville, IL</b><br>(630) 566-8400  |
| <b>Chattanooga, TN</b><br>(423) 954-3007                  | <b>Peoria, IL</b><br>(309) 694-4251      |
| <b>Chicago, IL</b><br>(312) 648-6666                      | <b>Princeton, NJ</b><br>(609) 285-5000   |
| <b>Crofton, MD</b><br>(410) 451-5150                      | <b>Springfield, IL</b><br>(217) 793-3363 |
| <b>Decatur, IL</b><br>(217) 423-6000                      | <b>St. Louis, MO</b><br>(314) 275-7277   |
| <b>Indianapolis, IN</b><br>(317) 842-4466                 | <b>Washington, MO</b><br>(636) 239-4785  |
| <b>Los Angeles, CA</b><br>(877) 279-1900                  |  |

\* Securities offered through Sikich Corporate Finance LLC, member FINRA/SIPC.  
 \*\* Investment advisory services offered through Sikich Financial, an SEC Registered Investment Advisor.

**CULTURE**

Our dynamic work culture fosters learning, growth and innovation, attracting top-notch team members who see the big picture. Sikich's culture is built on a flexible, trusting work environment and the key pillars of Absolute Integrity, Accountability, Continuous Innovation and Stewardship. We believe our people are our greatest asset and work hard to ensure that all team members feel empowered, comfortable and valued.



**CERTIFICATIONS & AWARDS**

All professional accounting staff with more than one year of experience have earned or are working toward earning the Certified Public Accountant designation. Sikich is a member of the **American Institute of Certified Public Accountants' Governmental Audit Quality Center** and the **Employee Benefit Plan Audit Quality Center**.



We adhere to the strict requirements of membership, which assure we meet the highest standards of audit quality. **In 2020, Sikich received its 11th consecutive unmodified ("pass") peer review report**, the highest level of recognition conferred upon a public accounting firm for its quality control systems.



Sikich ranks among the **top 30 firms nationally** on the *Accounting Today* **Top 100 Firms list**.

Sikich has achieved the prestigious **Inner Circle for Microsoft Dynamics** recognition. Membership in this elite group is based on sales achievements that rank Sikich in the top echelon of the Microsoft global network of partners.



We also maintain the **Oracle NetSuite 5 Star Award** and are among the **top three U.S. partners of Oracle NetSuite**.



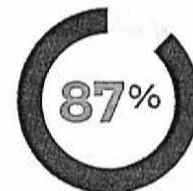
Sikich ranks on the **Redmond Channel Partner Magazine's top 350 Microsoft partners in the U.S.**, **CRN's Top 500 Managed Service Providers**, **CRN's Top 500 Solution Providers** and **Channel Futures' MSP 501**.



**NET PROMOTER SCORE**

**The firm's overall Net Promoter Score (NPS) is 87%.**

This is a measure of our clients' willingness to recommend Sikich's services and products. An NPS of 50% is considered excellent, and 70% NPS is considered world-class.





## Report on the Firm's System of Quality Report

August 31, 2020

To the Partners of Sikich LLP  
and the Peer Review Committee of the Illinois CPA Society

We have reviewed the system of quality control for the accounting and auditing practice of Sikich LLP (the firm) in effect for the year ended March 31, 2020. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at <http://www.aicpa.org/prsummary>. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

### **Firm's Responsibility**

The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

### **Peer Reviewer's Responsibility**

Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review.

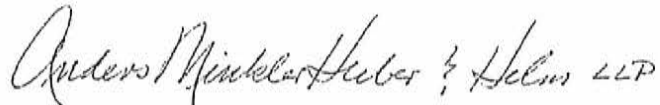
### **Required Selections and Considerations**

Engagements selected for review included (engagements performed under *Government Audit Standards*, including compliance audits under the Single Audit Act; audits of employee benefit plans, and examinations of service organizations [SOC 1 and SOC 2 engagements]).

As part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

### **Opinion**

In our opinion, the system of quality control for the accounting and auditing practice of Sikich LLP in effect for the year ended March 31, 2020, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Sikich LLP has received a peer review rating of *pass*.

A handwritten signature in cursive script that reads "Anders Minkler Huber & Helm LLP".

**ANDERS MINKLER HUBER & HELM LLP**  
**Certified Public Accountants**





Lauterbach & Amen, LLP

CERTIFIED PUBLIC ACCOUNTANTS

DUE DATE:

December 2, 2022

# SERVICE PROPOSAL AUDIT SERVICES

**PREPARED FOR:**

City of Darien



*A nice place to live.*

**FOR THE YEARS ENDING:**

April 30, 2023, 2024, 2025 and 2026

**SUBMITTED BY:**

**Ronald J. Amen, Partner**  
ramen@lauterbachamen.com

**Jamie L. Wilkey, Partner**  
jwilkey@lauterbachamen.com

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Naperville, Illinois 60563  
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Fax: 630.393.2516



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December 2, 2022

City of Darien  
1702 Plainfield Road  
Darien, IL 60561

Lauterbach & Amen, LLP (L&A) is pleased to respond to your request to provide auditing services to the City of Darien (City).

Enclosed in this proposal are details about our practice, our people and our reputation for quality service, as well as an outline of our audit approach and scope of the audit process. L&A is a firm nearly entirely specialized in the governmental sector, allowing us to provide an unrivaled commitment to exceeding your expectations with regards to quality service, government specific expertise, and timing and approach of the audit process. Our five partners share a combined 130+ years of exclusive government experience, with past experience in nonprofit, tax and commercial clients. Their years of experience in the governmental sector will directly benefit the City. L&A possesses the resources and drive to continually exceed your expectations.

At L&A our mission is to provide accounting, compilation, assurance, and consulting services to governments in the spirit of excellence and altruism. As a firm, we are committed to adhering to stringent moral standards in addition to the legally imposed professional standards and guidelines, priding ourselves in our flexible attitude towards accommodating our clients, and continually striving to be an elite personal client service firm. L&A will attain the highest quality employees who share our core values and capacities in order to continue to service our clients at the level at which they are accustomed. Our staff utilizes their expertise to educate clients, with the anticipation that it will lead to accurate solutions to challenges that may arise in the daily course of financial activities. Our goal is to maintain personalized relationships with our current clients, while continuing to acquire new clients with the hopes of creating equally valuable bonds. At L&A we continually strive to distinguish ourselves from other accounting firms by emphasizing the following:

### EXPERTISE

- Providing professional audit and consulting services to over 400 local governments on an annual basis, and providing compilation and benefit services to over 450 public pension funds.
- Possessing exclusive expertise in the area of local government, as evidenced by our exemplary retention rate of the Certificate of Achievement for Excellence in Financial Reporting for clients with continual submissions to the program. L&A is also in the top ten firms nationally that submit audits to the Certificate of Achievement Program.
- Striving to continually be a proven leader in the governmental accounting industry and assisting our clients on the implementation of new, complex pronouncements and issues affecting local government, including one-on-one assistance with the understanding and implementation of these new pronouncements and issues. We will provide thorough and timely answers to any of your questions or needs.
- Maintaining a highly professional staff, each of which possess extensive knowledge in the area of local government, continually broadening their knowledge of local government issues through in-house training, involvement in various local government organizations and through continuing professional education programs.
- Engaging in audit planning, preliminary work and continual communication with our clients to ensure an efficient and quality audit process. This also ensures that audit issues will be identified early and solutions will be implemented timely.



## SERVICE AND QUALITY

- Allowing our clients to dictate scheduling needs related to the audit process and adhering to those needs. We continually meet or exceed the deadlines established by our clients.
- Identifying, communicating and assisting in the implementation of identified opportunities for improved and more efficient financial or procedural operations.
- Maintaining a program of continuity for multi-year engagements, including minimal rotation of the team, allowing for the establishment of efficient working relationships with the City.
- Continually promoting communication with management from the beginning of our engagement and throughout the year. This includes a planning meeting with the City, weekly updates with management to review the progress of the engagement, if requested, an exit conference to discuss our findings and report production issues, meetings with elected officials during the evenings to answer questions regarding the audit and any other related issues, and continual communication throughout the year. We are committed to listening to your needs and customizing the audit process to meet those needs.
- Customizing our audit approach to focus on those areas that represent significant risk to the City and any of the City's uniquely complex issues.

## CLIENT TRAINING OPPORTUNITIES

- Providing a variety of training and educational opportunities to our clients covering topics such as: new GASB pronouncements, understanding the financial statements, identification of finance department efficiencies and best practices. This includes hosting other industry experts to assist in educating our clients using the most current information available. These opportunities are always included in our fee structure.
- Forming professional resource alliances with other businesses in the areas of human resources, tax and information technology so, if required and if permitted by current audit independence standards, we would be able to provide the City the highest level of service.

L&A currently provides police pension services to the City and we are thrilled to have the opportunity to expand upon our current service offering. We are committed to providing the City with quality service and commit to perform the work within the established time period. We believe we have talented people and the appropriate experience to provide you with a quality audit at a fair and competitive price. The Partners that are signing this proposal are entitled to represent the Firm, empowered to submit the proposal and authorized to sign a contract with the City. This proposal is a firm and irrevocable offer for 60 days. If you have any questions about this proposal or need to discuss these matters further, please contact us. We look forward to your reply.

Respectfully Submitted,

Ronald J. Amen  
Partner  
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630.393.1483

Jamie L. Wilkey  
Partner  
jwilkey@lauterbachamen.com  
630.393.1483



# FIRM PROFILE

Lauterbach & Amen, LLP (L&A) is based in Naperville, Illinois. Founded in 1997 by Sherry Lauterbach and Ron Amen, the firm provides clients with accurate, timely and personalized services that combine large-firm capabilities with small-firm values. Through the years, our services have evolved to meet the growing demands of our clients in the governmental, nonprofit and private sectors.

**L&A clients can expect unparalleled service from an experienced team of knowledgeable professionals who double as valuable management resources.**

## OUR SERVICES



Actuarial



Audit



Financial



Payroll



Pension



Tax

## OUR TEAM

**5 Partners**  
**50+ Managers**  
**120+ Staff**



## OUR INDUSTRIES

**Government**  
**Private Sector**  
**Nonprofit**

## **CRAIN'S** CHICAGO BUSINESS.

L&A was ranked as the 17th largest accounting firm in the Chicagoland area, according to an annual survey published by Crain's Chicago Business.





## FIRM PROFILE

### Firm Philosophy

We have a full-time commitment to accounting and financial reporting, with extensive expertise in the governmental and nonprofit sectors. Through our experience, we are able to help clients anticipate and prepare for changes in their operating environment. The value of our services lies not only in the performance of an efficient audit, but in our detailed review of finance practices, and our extensive knowledge of key topics affecting local governments. With our extensive experience in the field of local governmental accounting and auditing, we have served a substantial number of municipalities, park districts, libraries, special districts, school districts, pension funds, joint ventures, and various other governmental organizations. We have included a partial list of such entities as references, and would encourage you to contact any or all of them for references as to our qualifications and level of service. We have also provided our current client listing as evidence of our expertise in and commitment to governmental accounting and auditing.

### Close Working Relationship with Management

A close working relationship with management on a year-round basis is the best way to provide our clients with the benefit of our depth of knowledge. This approach also allows for the timely resolution of questions and problems as they arise rather than after the fact. Through understanding the client's activities and a close working relationship with management, L&A can best respond to and help initiate programs that lead to improved operations and efficiencies and ultimately result in a more efficient audit.

We consider it essential to maintain the lines of communication throughout the year. To attain this, we both formally (via meetings, newsletters, etc.) and informally (via telephone calls, emails, etc.) keep our clients advised of changes and recent developments related to governments.

### An Audit is a People-Oriented Endeavor

The team at L&A recognizes that we are involved in a people-oriented endeavor. Our goals and objectives, therefore, are centered around this understanding.

We strive:

- To create an environment that encourages a high level of communication between the client and our team
- To provide clients with the highest attainable level of staff capabilities through selective recruiting and creation of a work environment that aids personal growth
- To continually improve the quality of our services
- To support our financial, business, professional and social communities



## FIRM PROFILE

### A Strong Commitment to the Industry

Our involvement in the local government field includes active membership, support and participation in numerous professional organizations which serve the financial and management teams of local governments, including:



“Involvement in our industry’s organizations and providing educational support to those groups is a passion of our leadership team.”

- Government Finance Officers Association (GFOA)
- Wisconsin Government Finance Officers Association (WGFOA)
- Illinois Municipal Treasurers Association (IMTA)
- American Institute of Certified Public Accountants
- Illinois CPA Society Committees on Governmental Accounting
- AICPA Government Audit Quality Center
- AICPA Nonprofit Center
- Illinois Association of Park Districts/ Illinois Parks and Recreation Association (IAPD/IPRA)
- Illinois Public Pension Fund Association (IPPPA)
- Illinois Government Finance Officers Association (IGFOA)
- Michigan Government Finance Officers Association (MGFOA)
- Illinois Association of School Business Officials (IASBO)
- Illinois Library Association
- IGFOA Technical Accounting and Review Committee (TARC)
- Township Officials of Illinois
- Illinois Department of Insurance—Task Force
- Special Review Committee - Certificate of Achievement for Excellence in Financial Reporting - GFOA



# FIRM PROFILE

## Additional Services and Resources

Sharing our knowledge and expertise in the governmental industry is one of the greatest values we can bring to our clients. We are committed to continually reviewing our process to ensure an efficient audit, ensuring exemplary communication with our clients, and providing education on issues affecting local governments on a year-round basis. With our strong background in government, many of our areas of expertise are complementary of one another.

## Client Educational Opportunities

We offer multiple training opportunities throughout the year, on-demand webinars and important newsletter updates to our clients, at no additional cost. Our client trainings cover a variety of relevant topics such as:

- Implementation of GASB pronouncements
- State and local government updates
- Changes to auditing standards
- Understanding of financial statements
- Identification of department efficiencies and best practices
- Other statutory or hot topics affecting governments

**“L&A’s value add approach to an audit includes extensive no-cost client training throughout the year.”**

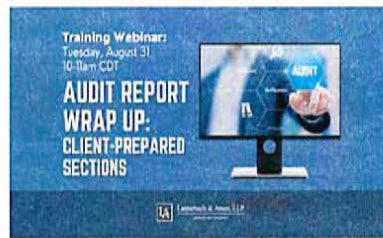
We record and share all of our client trainings so that they may be accessed on-demand directly from our website. Below are some recent examples of previous training webinars that we hosted:



**Payroll**



**Government Software**



**Audit Reports**



**Government Updates**



**GASB87**



**Management Software**





## FIRM PROFILE

### Government Expertise Means Extensive Services Available

It has been our experience that questions or problems may arise during the year for which a client might call upon us for assistance. The following is a partial list of the services we can provide to our clients:

- Financial reporting-assistance in the implementation of authoritative pronouncement requirements
- Assistance in obtaining or securing the Certificate of Achievement for Excellence in Financial Reporting from the Government Finance Officers Association (GFOA)
- Utility or enterprise funds-analysis, forecasting, rate structure, and consulting services
- Federal, state and local grant reporting requirements
- Budget-assistance in obtaining the Distinguished Budget Award from the GFOA, appropriation and tax levy documents
- Personnel issues-evaluation and executive search
- Policies and procedures documentation and implementation
- Temporary staffing and training
- Pension fund related issues, including benefit calculations, funding analysis, etc.
- Human resources-taxability issues, fringe benefits, policies, etc.
- Outsourced finance and accounting department functions, including all levels of finance functions
- Taxpayer compliance-specialized audits for selected revenue sources
- Capital asset services to track net book value, depreciation expense and accumulated depreciation





# FIRM PROFILE

## Quality Assurance

We are committed to providing the highest quality audit product to our clients during all phases of the audit. Our Quality Assurance Team is responsible for reviewing all financial statements before issuance, assisting in technical inquiries and reviewing workpapers and reports of all engagements to verify compliance with professional standards and our Firm’s policies. At L&A we pride ourselves in providing a quality audit. As such, we are a member of the Private Companies Practice Section (PCPS) of the Division for CPA Firms of the AICPA, submitting our accounting and auditing practice to quality control reviews of our compliance with professional standards as established by the AICPA.

## Peer Review

The firm undergoes an independent peer review of our accounting and auditing practice as a condition of membership in the American Institute of Certified Public Accountants (AICPA), the national organization of CPA’s in public practice, industry, government and education. Our reports have been reviewed by numerous federal and state oversight agencies as well as other external professional agencies and organizations. Furthermore, there has never been any action taken against our Firm with any state or federal regulatory body or professional organization to which we have submitted our reports. A copy of our most recent peer review opinion is provided in the appendix section of this proposal.

## Independence

We require that all personnel inform the Firm of any lack of independence with respect to all clients. Specific guidelines to be followed are those set forth in the AICPA’s Code of Professional Ethics. Additionally, we are in compliance with the standards established by the General Accounting Office (GAO). More specifically, we are completely independent with respect to the City.

## License to Practice

We affirm that Lauterbach & Amen and all key personnel are duly licensed to practice in the State of Illinois.

Our State of Illinois license number is 066-003655.





## FIRM PROFILE

### DFK International/USA



Lauterbach and Amen is an independent member of DFK International, a worldwide association of independent accounting and management consulting firms, with locations in over 40 major markets throughout the United States and representation in over 85 countries worldwide. Our membership in DFK enhances our worldwide reach, provides us with additional resources, and expands the world of opportunity for our clients.

### Other Information

L&A has not had any federal or state desk reviews of its audits during the last five years. No disciplinary action has been taken against the firm during the last five years by state regulatory bodies or professional associations.

Per our firm's quality control document, all audit staff are required to meet the AICPA's continuing professional education requirements. Because we are niched in government, the required CPE hours for all of the staff outlined in this proposal are focused on the government industry, with hours also dedicated to Uniform Guidance/Single Audit continuing professional education as required by our industry. The firm utilizes a mix of self-study, in-house training, state Society or AICPA programs, Government Audit Quality Center programs, and programs offered by various government associations, such as the IGFOA.

While we don't anticipate any significant issues during the course of the audit, we will certainly inform the appropriate representatives of Management depending on the nature of the issue and in accordance with our standards for communicating such matters.

L&A currently works with a handful of other clients who utilize MIP Fund Accounting Software. We are familiar with the software's functionality and capabilities.

### Conclusion

We are thrilled to have the opportunity to potentially expand upon our current services to the City. We have a passion for the government industry and a passion for providing a level of service well beyond just issuing you audited financial statements. Our approach to client service includes open year-round communication, a large network of resources to assist with even non-audit related questions, and a dedication to furthering education on our industry technical standards and best practices. At L&A you will be served by partners who are dedicated to the government industry and a group of over 160 L&A employees that share in that passion and spend all twelve months of the year working on government engagements.

# SOFTWARE & SECURITY

## L&A Software



With threats constantly evolving, becoming riskier and more consequential, we must remain proactive, continually enhancing our approach to information security. To meet our clients' unique security expectations and address today's dynamic regulatory issues, L&A has purposefully selected tools and processes necessary to protect client data and mitigate security risks over the lifecycle of a client project. Multi-Factor Authentication, limited human access, anti-virus software and firewalls are some of the protections we have in place throughout the entire firm to minimize risk and maximize the security of client data.

## L&A Portal Security

The application L&A has chosen for online access to client data uses a secure portal that is hosted at some of the largest, most secure data centers in the world. It uses the industry's most advanced security and reliability measures to keep your data safe. Built-in redundancy involves multiple data locations, internet connections, and power sources that keep our secure portal up and running at all times. We utilize secure password protection and 256-bit encryption which protects your data as it travels between the data center and your computer.

## Disaster Contingency Plans

L&A has developed recovery strategies for our IT systems, applications and data. This includes networks, servers, desktops, laptops, wireless devices, data and connectivity. Our recovery strategies anticipate the loss of one or more of the following system components:

- Hardware (networks, servers, laptop computers)
- Internet connectivity
- Software applications
- Data and restoration





## KEY ENGAGEMENT PERSONNEL

### Ronald J. Amen, CPA

#### Managing Partner

Ron Amen has over 33 years of experience serving clients in the governmental sector. He has participated in numerous governmental engagements, including municipalities, park districts, school districts, State and Federal government entities, universities, nonprofits and other governments.

#### Educational and Membership Background

- University of Nebraska
- Certified Public Accountant
- American Institute of Certified Public Accountants
- Member of Government Finance Officers Association (GFOA) and Illinois GFOA
- Member of AICPA Government Audit Quality Center
- Member of Illinois Municipal Treasurers Association (IMTA)
- Member of Illinois Association of Park Districts/Illinois Parks and Recreation Association (IAPD/IPRA)
- GFOA Special Review Committee for the Certificate of Achievement for Excellence in Financial Reporting
- Instructor for IGFOA Training Courses
- Instructor for IMTA Training Courses

#### Governmental Accounting and Auditing Experience

Ron has managed numerous governmental engagements during his experience in public accounting. Assignments ranging from audits, single audits, TIF audits, performance reviews, budgeting, strategic planning, and other projects is a brief history of his background. Due to his extensive government background, he is often used as a resource for providing creative solutions to issues affecting local governments. He functions as a working partner, in that he is available and present during each phase of the audit process.

Ron has also participated in the management of some large commercial and nonprofit engagements. This experience includes audits, tax preparation, consulting and strategic planning for both commercial and nonprofit clients.



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Naperville, Illinois 60563



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ramen@lauterbachamen.com



## KEY ENGAGEMENT PERSONNEL

### Jamie L. Wilkey

#### Technical Partner

Jamie Wilkey has over 21 years of professional accounting experience exclusively in the governmental sector. She has participated in numerous governmental engagements, including municipalities, park districts, school districts, libraries, special districts and various other units of government.

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#### Educational and Membership Background

- Truman State University
- Northern Illinois University
- Member of Illinois Government Finance Officers Association (IGFOA)
- Member of Technical Accounting Review Committee (TARC) with IGFOA
- Member of Illinois Municipal Treasurers Association (IMTA)
- Member of Illinois Association of Park Districts/Illinois Parks and Recreation Association (IAPD/IPRA)
- GFOA Special Review Committee for the Certificate of Achievement for Excellence in Financial Reporting
- Instructor for IGFOA Training Courses
- Instructor for IMTA Training Courses
- Instructor for IPPFA Training Courses

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#### Governmental Accounting and Auditing Experience

Jamie's experience in the governmental sector includes management of numerous units of government. Such assignments include annual audits, single audits, TIF audits, grant specific audits, and other related projects. Jamie has been responsible for the management of numerous annual audits for government units, all of which has either received the Certificate of Achievement for Excellence in Financial Reporting Award from the GFOA in the first year of their submittal to the program or maintained their Certificate standing.

Jamie also has extensive government consulting experience, which includes the responsibility for all financial operations of the government unit, including, but not limited to, the maintaining of the general ledger, trial balance, balance sheet and consolidated financials. Jamie has also assisted numerous clients with payroll processing, budget preparation, supervision of accounts receivable, accounts payable and utilities billing processing, tax levies and related documents, and the recommendation and implementation of various finance/accounting department procedures and policies.



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[jwilkey@lauterbachamen.com](mailto:jwilkey@lauterbachamen.com)



## KEY ENGAGEMENT PERSONNEL

### **Matt R. Beran, CPA**

#### **Operations Partner**

Matt Beran has over 19 years of professional accounting experience, 13 of those are exclusively in the governmental sector. Prior to working in government, Mr. Beran was a supervisor at one of the Big 4 accounting firms. He has participated in numerous governmental engagements, including municipalities, park districts, school districts, libraries, special districts, nonprofits and various other units of government.

#### **Educational and Membership Background**

- Truman State University
- Certified Public Accountant
- American Institute of Certified Public Accountants
- Member of Illinois Government Finance Officers Association (IGFOA)
- Member of Illinois Municipal Treasurers Association (IMTA)
- Member of Illinois Association of School Board Officials (IASBO)
- Instructor for IMTA Training Courses
- Instructor for IASBO Training Courses

#### **Governmental Accounting and Auditing Experience**

Matt's experience in the government sector includes managing numerous governmental engagements. Assignments ranging from audits, single audits, TIF audits, performance reviews, budgeting, strategic planning, and other projects is a brief history of his background.

Matt has been responsible for the training of staff at Lauterbach and Amen. The training includes audit methodology and the specifics of governmental accounting, such as property taxes, debt, and full accrual versus modified accrual accounting. He researches new GASB pronouncements and gains an understanding of the change and how it will affect clients, audit staff, and the audit process. Then Matt passes along this knowledge to clients to ensure they understand what is changing.

Matt has also been responsible for various agreed-upon procedures including forensic audits. He has been able to observe various municipalities, park districts and libraries and prepare an extensive report on their current internal controls and procedures. Matt will also then give various suggestions on how to improve internal controls and procedures to improve efficiency and accuracy while still having proper segregation of duties.



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[mberan@lauterbachamen.com](mailto:mberan@lauterbachamen.com)

## KEY ENGAGEMENT PERSONNEL

### Audit Team Key Personnel

#### Monika Adamski



Monika has 13 years of professional accounting experience exclusively in the governmental sector. She is a graduate of DePaul University. Monika is specialized in municipal and state agency audits as well as school districts and nonprofit entities and also specializes in internal control assessment for all governmental clients.

#### Courtney Clement



Courtney has over 5 years of public accounting experience serving various types of clients. She is a graduate of North Central College and a Certified Public Accountant. She has participated as the lead in both auditing and financial services roles where she has been the direct contact for the clients and has managed L&A teams.

#### Jennifer Martinson



Jen has 10 years of professional accounting experience exclusively in the governmental sector. She is a graduate of the University of Miami and a Certified Public Accountant. Jen specializes in municipal audits, staff training and new hire training. The training includes audit methodology and the specifics of governmental accounting.

#### Brad Porter



Brad has 8 years of professional accounting experience exclusively in the governmental sector. He is a graduate of University of Saint Francis and a Certified Public Accountant. Brad specializes in staff development and the training and auditing of local governments and park districts.

#### Don Shaw



Don has 13 years of professional accounting experience, 8 of those years are exclusively in the governmental sector. He is a graduate of Northern Illinois University and is a Certified Public Accountant. Don specializes in municipalities, school districts and Uniform Grant Guidance single audit testing, reporting and submission.

#### Ann Scales



Ann has 13 years of professional accounting experience exclusively in the governmental sector. She is a graduate of Marquette University and is a Certified Public Accountant. Ann specializes in finalizing Comprehensive Annual Financial Reports for our clients - meeting the requirements established by the GFOA. Ann has completed the AICPA's Nonprofit Level I and Level II Certificate Program. She specializes in auditing and performing consulting services for municipalities and nonprofits.





# AUDIT APPROACH

## Overview

We are prepared to meet or exceed all requirements and expectations of the City. The partners of L&A will be involved in all phases of the audit of the City as outlined below. L&A does not use statistical sampling in any phase of the audit process. Sample sizes used for testing are in accordance with standards established by the profession and will be determined in the planning phase.

Throughout the audit process we will inform management of audit issues as they arise and maintain the highest level of professionalism in the identification and communication of these issues. Discussion of the issues will take place immediately following their discovery and will allow management ample time to rectify any issues.

## GFOA Certificate of Achievement

L&A fully supports the Government Finance Officers Association's (GFOA) Certificate of Achievement for Excellence in Financial Reporting Program. We have assisted many clients in obtaining their certificates and have submitted over a thousand award applications to GFOA over the years. We also work with our clients in subsequent years on the implementation of any recommendations provided by the GFOA.

We will respond to GFOA comments for improvement and take care of the filing of the necessary documents each year. We currently submit in excess of one hundred reports to the GFOA on an annual basis and are in the top ten firms nationally that submit to the program.



## Audit Scope and Standards

L&A will issue an opinion on the governmental activities, business-type activities and the aggregate remaining fund information, including the notes to the financial statements, which collectively comprise the City's financial statements, with "in-relation-to" coverage provided on the combining and individual fund financial statements and on any supplementary information. We will not provide an opinion on the Management Discussion and Analysis, but will provide customary review of this information. Introductory and Statistical sections of the Annual Financial Report, if applicable, will not be audited by us.

The audit will be conducted in accordance with generally accepted auditing standards, and, if a single audit becomes necessary, the standards for financial audits contained in Governmental Auditing Standards (2004), issued by the Comptroller General of the United States, and the Single Audit Act of 1996; and the provisions of Uniform Grant Guidance 2CFR-2000/OMB Circular A-133, Audits of State and Local Governments and Nonprofit Organizations.



# AUDIT APPROACH

Below is our proposed schedule for your audit phases in accordance with the requirements stated in the RFP:

	PHASE		TIMING	TOTAL HOURS (EST)
	Phase 1	Planning	April	16 Hours
	Phase 2	Preliminary Fieldwork	May	32 Hours
	Phase 3	Fieldwork	Early August	144 Hours
	Phase 4	Drafts	Late August	36 Hours
	Phase 5	Audit Completion	September	12 Hours

## Phase 1: Planning



April

The purpose of the planning phase is to provide the foundation for the direction that the audit will take. During the planning phase of the audit, we will hold a planning meeting with the City to discuss the audit approach, develop a schedule for completing the audit, and review the areas that we will be focusing on during our fieldwork procedures and testing.

The following is an outline of the key steps performed during the planning phase of the audit:

- Discussing and agreeing upon report formats to provide information which complies with generally accepted accounting principles. The format should be agreed upon during the planning phase of the audit to ensure timely issuance of the report. Our plan is to adopt a format similar to the previous year.
- Discussing availability of accounting records and source documents and developing a detailed list of schedules to be prepared by the City.
- Developing a schedule for completing the subsequent phase of the audit.



# AUDIT APPROACH

## Phase 2: Preliminary Fieldwork



May

Preliminary fieldwork is the next phase of the audit process and involves expanding our understanding of the City and its operations through a review of various documents and through discussions with key City personnel. During this phase, we will begin the required study and evaluation of internal accounting controls as part of the financial and compliance audit.

The purpose of our study and evaluation will be to obtain sufficient knowledge and understanding of the internal accounting and administrative control systems used by the City for reliance on the system of internal control and the degree of such reliance; or to aid us in designing substantive tests in the absence of such reliance. We will hold progress meetings with key management, as necessary, to keep you apprised of the results of our preliminary review and to discuss the key internal controls to be tested.

Our approach to the study and evaluation of the internal accounting and administrative controls will be accomplished through the following techniques:

- We will perform an in-depth review of internal control documentation and working papers made available by the prior audit firm and the City.
- We will use internal control questionnaires, narratives and/or flowcharting techniques to document key flows of information. Because of our extensive commitment to government, the questionnaires utilized are designed specifically for use on governmental. We will utilize this information and identify key internal control procedures which will be tested in order to warrant reliance on the identified controls. The objectives of such reliance will be to reduce the extent of substantive work performed, resulting in a more cost-efficient audit approach.
- We will evaluate audit risk for all key financial statement assertions and compliance determinations using the procedures outlined above. Audit risk is the risk that material financial statement misstatements or material noncompliance will not be prevented or will not be detected and corrected in a timely manner.





# AUDIT APPROACH

## Phase 3: Fieldwork



**Early August**

This phase of the audit will consist primarily of substantive testing of year-end balances. If any audit issues come to our attention during the course of our work, we will immediately inform you so that action can be taken before the completion of our fieldwork.

We will design our detailed testing procedures to provide both compliance and financial audit coverage where applicable. We utilize custom designed audit programs that are specifically designed for government clients and therefore, provide for the most efficient and effective approach.

At a minimum, management is to provide supporting schedules for the following areas once we return for fieldwork:

<b>Cash</b>	<b>Accounts Payable</b>
<b>Investments</b>	<b>Payroll</b>
<b>Governmental Revenues/Receivables</b>	<b>Debt Service</b>
<b>Proprietary Revenues/Receivables</b>	<b>Fund Balance/Net Position</b>
<b>Inventories</b>	<b>Grants</b>
<b>Interfunds</b>	<b>Risk Management</b>
<b>Capital Assets</b>	

For financial audit purposes, we will assess the risk of material misstatement associated with a given objective, and perform substantive and compliance procedures. Our substantive procedures will gather evidence as to the completeness, accuracy, or validity of the information contained in the financial statements. These procedures will include confirmation of year-end balances, vouching documents and analytic reviews. Through our compliance procedures, we will gather evidence related to the existence and effectiveness of specific internal controls. These procedures includes examinations of documents for proper approval and review of procedures for compliance with rules, regulations and City policies.

At the conclusion of fieldwork, workpapers will be reviewed by the engagement partner and we will prepare the Annual Financial Report in accordance with generally accepted accounting principles for government entities. In addition, we will prepare a management letter and other required communication letters that we will review and discuss with the City during the draft phase of the audit.



## AUDIT APPROACH

### Phase 4: Drafts



Late August

The final completion and quality review of the initial draft of the Annual Financial Report will be completed at our office and a draft of the Annual Financial Report and related communication letters will be provided to the City no later than the date agreed to during the planning meeting. The City will then have a sufficient amount of time to review the draft for questions and/or changes. L&A will then coordinate with the City a final draft where we will review the City's questions and/or changes to the Annual Financial Report as well as the client communication letters and submit a final draft of the Annual Financial Report to the City.

### Phase 5: Audit Completion



September

Upon approval of the drafts by the City, we will deliver final, bound financial Annual Financial Reports. At the completion of our audit, we will also provide a the final management letter addressing reportable conditions, if any, and other comments and observations for improvements. The management letter will be provided as a separate document. The management letter will contain, as warranted and appropriate:

- Specific recommendations for improvement of the accounting practice and procedures and the internal accounting and administrative controls.
- Comments on the design, controls and audit trails of new and redesigned automated systems, along with suggestions to improve processing methods and procedures.
- Suggestions for operational improvements or cost efficiencies noted during the course of our work.
- Findings relative to compliance with the applicable rules and regulations.
- Comments regarding compliance with laws.
- Other comments or recommendations and best practices that we believe may be relevant.
- Upcoming GASB Pronouncements or auditing standards that may affect the City's financial statements in the future.

L&A strives for continual communication with City staff and management as well as the Board. As such, the engagement partner will be available for meetings and/or formal presentations of the Annual Financial Report and communication letters with representatives of the City.



# PRICE AND BILLING

## AUDIT SERVICES RFP RESPONSE FORM


Firm: Lauterbach & Amen, LLP

Firm Contact/Project Manager: Ronald J. Amen, Partner

Email Address: ramen@lauterbachamen.com

Address: 668 N. River Road  
Naperville, IL 60563

Telephone and Fax Numbers: Phone: 630.393.1483 | Fax: 630.393.2516

Signature of Authorized Agent:  , Partner

Date of Proposal Submission: December 2, 2022

### PRICE STRUCTURE

	April 30, 2023	April 30, 2024	April 30, 2025	April 30, 2026
<b>Audit and all Associated Work</b>	\$26,000	\$26,800	\$27,600	\$28,400



# PRICE AND BILLING

## HOURS SCHEDULE

	Hours	Standard Rate	Quoted Rate	Total
<b>Partner</b>	40	\$160	\$150	\$6,000
<b>Manager</b>	100	\$130	\$120	\$12,000
<b>In-Charge</b>	100	\$90	\$80	\$8,000
	240			\$26,000

In 25 years of providing auditing services, Lauterbach & Amen, LLP has never increased an audit price from what was proposed in the RFP. This includes implementation of all future GASB and FASB pronouncements.

Our firm stresses that we are available throughout the year to provide technical accounting and financial reporting assistance to the City. We encourage clients to contact us with questions that may arise. In addition, we provide no cost client training to introduce new GASB pronouncements and auditing standards that may affect the City, as well as providing other training topics based on client requests and needs.

## Schedules Requested

The proposed annual prices are based upon staff support at all levels from City personnel and that the City will provide adjusted trial balances and support (detailed schedules that reconcile to the trial balance) for all balance sheet accounts. At a minimum, management is to provide supporting schedules for the areas outlined in the Fieldwork Phase of the Audit Approach section of this proposal.

## Additional Services

Should it become necessary for the City to request us to render additional services to either supplement the services requested in the RFP or to perform additional work as a result of the specific recommendations included in any report issued on this engagement or new accounting standards, then such additional work will be performed only after discussing with management the level of effort and estimated costs prior to performing any such work.

As independence standards have recently become more stringent related to the types of additional services auditors can perform, L&A would review these independence standards and the types of services requested prior to proposing on any additional services.



# REFERENCES

We know that our best endorsement comes from satisfied clients. We invite you to contact the following clients who have been serviced by our firm to inquire about their experience and how our services continue to bring value to our clients. Additional references can be provided upon request.

	Client	Contact
	Village of Woodridge*	<b>Daren Clary</b> (630) 620-5916 dclary@woodridgeil.gov
	City of Warrenville*	<b>Kevin Dahlstrand</b> (630) 393-9427 kdahlstrand@warrenville.il.us
	Village of Lombard*	<b>Tim Sexton</b> (630) 620-5902 tims@villageoflombard.org

\* Indicates governments who currently hold the GFOA Certificate of Achievement.

Municipalities <b>110+</b>	Park Districts <b>65+</b>	School Districts <b>35+</b>	Libraries <b>45+</b>	Pension Funds <b>450+</b>	Other <b>110+</b>











# REFERENCES

L&A stands by our quality and service. As such, we encourage you to reach out to any of the clients listed below that we serve to learn more about their experience with our firm.

Municipalities, Townships and Counties					
MUNICIPALITIES	Dolton	Homewood	Morton Grove*	Rolling Meadows*	Wheaton*
Algonquin*	East Dundee*	Inverness	Mount Prospect*	Rosemont	Willow Springs
Antioch*	East Hazel Crest	Johnsburg*	Naperville*	Sandwich	Willowbrook*
Barrington*	East Moline*	Justice	New Milford	Schaumburg*	Wilmette*
Barrington Hills	Elburn	Kenilworth	Normal*	Shabbona	Winnetka*
Bartlett*	Elk Grove Village*	Kildeer*	North Aurora*	Silvis	Winthrop Harbor
Beach Park*	Elmhurst*	Lake Barrington	North Barrington	Skokie*	Woodridge*
Berkeley*	Elwood*	Lake Bluff	North Riverside*	South Barrington	Yorkville*
Bloomington*	Evanston	Lake in the Hills	Northbrook*	South Elgin*	TOWNSHIPS
Bonfield	Farmer City	Lake Villa	Northfield*	Springfield*	Addison Township
Bradley	Forest Park	Lakewood	Orland Park	Stickney	Blackberry Township
Buffalo Grove*	Fox River Grove*	Libertyville*	Palos Park*	Stone Park	Milton Township
Burlington	Frankfort*	Lincolnshire	Park Forest*	Streamwood*	Naperville Township
Burnham	Georgetown	Lincolnwood*	Park Ridge*	Streator	Northfield Township
Burr Ridge*	Gilberts*	Lindenhurst	Peotone	Sugar Grove*	Sugar Grove Township
Campton Hills	Glen Ellyn*	Lombard*	Pingree Grove*	Summit	Winfield Township
Carpentersville*	Glencoe*	Lyndon	Plano	Sycamore*	Zion Township
Cary*	Glenview*	Machesney Park	Poplar Grove	Thornton*	Maine Township
Champaign*	Golf	Manhattan*	Princeton	Timberlane	COUNTIES
Channahon*	Grayslake	Maple Park	Prophetstown	Tower Lakes	Henry County
Cherry Valley	Gurnee*	Markham	Prospect Heights	Vernon Hills*	LaSalle County
Collinsville*	Hampshire	Melrose Park	Reddick	Volo	
Cortland	Hanover Park*	Mendota	Riverside*	Warrenville*	
Country Club Hills	Harvard	Midlothian	Riverwoods	Waukegan*	
Crystal Lake	Hinckley	Monee	Rock Island*	West Chicago*	
Cuba	Hinsdale	Montgomery*	Rockford*	Western Springs	

\* Indicates governments who currently hold the GFOA Certificate of Achievement.

					
Municipalities <b>110+</b>	Park Districts <b>65+</b>	School Districts <b>35+</b>	Libraries <b>45+</b>	Pension Funds <b>450+</b>	Other <b>110+</b>



# APPENDIX

## ELLIN & TUCKER

### REPORT ON THE FIRM'S SYSTEM OF QUALITY CONTROL

To the Partners of  
Lauterbach & Amen, LLP and the Peer Review Alliance Report Acceptance Committee

We have reviewed the system of quality control for the accounting and auditing practice of Lauterbach & Amen, LLP (Firm) in effect for the year ended June 30, 2019. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and procedures performed in a System Review as described in the Standards may be found at [www.aicpa.org/prsummary](http://www.aicpa.org/prsummary). The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

#### FIRM'S RESPONSIBILITY

The Firm is responsible for designing a system of quality control and complying with it to provide the Firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The Firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and remediating weaknesses in its system of quality control, if any.

#### PEER REVIEWER'S RESPONSIBILITY

Our responsibility is to express an opinion on the design of the system of quality control and the Firm's compliance therewith based on our review.

#### REQUIRED SELECTIONS AND CONSIDERATIONS

Engagements selected for review included engagements performed under *Government Auditing Standards*, including compliance audits under the Single Audit Act.

As part of our peer review, we considered reviews by regulatory entities as communicated by the Firm, if applicable, in determining the nature and extent of our procedures.



## APPENDIX

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ELLIN & TUCKER

### OPINION

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In our opinion, the system of quality control for the accounting and auditing practice of Lauterbach & Amen, LLP in effect for the year ended June 30, 2019 has been suitably designed and complied with to provide the Firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Lauterbach & Amen, LLP has received a peer review rating of *pass*.

A handwritten signature in blue ink that reads 'Ellin &amp; Tucker'.

ELLIN & TUCKER  
Certified Public Accountants

Baltimore, Maryland  
December 27, 2019

**CITY OF ANYWHERE, ILLINOIS**

**MANAGEMENT LETTER**

**FOR THE FISCAL YEAR ENDED  
APRIL 30, 2022**

December 2, 2022

The Honorable Mayor  
Members of the City Council  
City of Anywhere, Illinois

In planning and performing our audit of the financial statements of the City of Anywhere (City), Illinois, for the year ended April 30, 2022, we considered its internal control structure in order to determine our auditing procedures for the purpose of expressing our opinion on the financial statements and not to provide assurance on the internal control structure.

We do not intend to imply that our audit failed to disclose commendable aspects of your system and structure. For your consideration we herein submit our comments and suggestions which are designed to assist in effecting improvements in internal controls and procedures. Those less significant matters, if any, which arose during the course of the audit, were reviewed with management as the audit field work progressed.

The accompanying comments and recommendations are intended solely for the information and use of the Finance Committee, Board of Trustees, management, and others within the City of Anywhere, Illinois.

We will review the status of these comments during our next audit engagement. We have already discussed many of these comments and suggestions with various City personnel. We would be pleased to discuss our comments and suggestions in further detail with you at your convenience, to perform any additional study of these matters, or to review the procedures necessary to bring about desirable changes.

We commend the finance department for the well-prepared audit package and we appreciate the courtesy and assistance given to us by the entire City staff.

*Lauterbach & Amen, LLP*

LAUTERBACH & AMEN, LLP

## **CURRENT RECOMMENDATIONS**

### 1. **CENTRALIZE BANK RECONCILIATIONS**

#### Comment

During our current year-end audit procedures, we noted that certain bank accounts were being monitored by departments outside of the Finance Department and not being reconciled to the general ledger on a timely basis. This resulted in an adjustment, agreed to by the City, to correct the general ledger.

#### Recommendation

We recommend that all accounts under the City's name be monitored and reconciled by the Finance Department monthly to ensure transactions are recorded in the general ledger and that accounts are reconciled on a timely basis.

#### Management Response

We have shifted all reconciliations to the Staff Accountant. These are now required to be completed by the 15th of the following month.

### 2. **CAPITAL ASSET POLICY**

#### Comment

During our current year-end audit procedures, we noted the City does not have a formal capital asset policy to provide guidance on the financial aspects and stewardship of capital assets. With respect to the financial aspects, guidance should be provided on the minimum dollar amount and minimum useful life for an item to be capitalized as a capital asset. Stewardship issues include the physical custody of capital assets.

#### Recommendation

We recommend that the City adopt a capital asset policy, which addresses both financial, and stewardship issues. As part of developing the capital asset policy, a review of the current capitalization amount and estimated useful life should be performed for both financial reporting and stewardship. The capital asset policy should also establish standard depreciation methods and useful lives to be applied to specific categories of assets. With respect to stewardship, the policy should address location of assets, tagging, physical access and security and frequency of periodic inventories. Once the policy has been established, we recommend the City undertake a complete inventory and valuation of capital assets to create detail capital asset records that are in compliance with the new policy. Additionally, as part of this process we recommend land be inventoried and valued at its estimated fair value on the date donated.

#### Management Response

Management acknowledges this comment and will work to implement a capital asset policy in the coming year.

## CURRENT RECOMMENDATIONS - Continued

### 3. FUND BALANCE POLICY

#### Comment

During our current year-end audit procedures, we noted that the City does not have a formal fund balance policy. A fund balance policy establishes a minimum level at which the projected end-of-year fund balance/net position should be maintained, taking into account the constraints imposed upon the resources reported by the governmental and proprietary funds. A fund balance policy assists in providing financial stability, cash flow for operations, and the assurance that the City will be able to respond to emergencies with fiscal strength.

It is essential to maintain adequate levels of funds balance/net position to mitigate current and future risks and to ensure tax rates. Fund balance/net position levels are also crucial consideration in long-term financial planning. Credit rating agencies carefully monitor levels of fund balance/net position and unassigned fund balance in the General Fund to evaluate the City's continued creditworthiness.

#### Recommendation

We recommend the City create and adopt a fund balance policy to be in compliance with GASB Statement No. 54. The City should address fund balance reporting categories (nonspendable, restricted, committed, assigned, and unassigned) as well as review minimum fund balance policies.

#### Management Response

Management acknowledges this comment and will work to implement a fund balance policy in the coming year.

Sample Management Letter

## 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**