

**AGENDA**  
**Municipal Services Committee**  
**November 25, 2024**  
**6:00 p.m. – Council Chambers**

1. **Call to Order & Roll Call**
2. **Establishment of Quorum**
3. **Old Business**
4. **New Business**
  - a. **Resolution** – Accepting a proposal from Sutton Ford, Inc., for the purchase of a 2025 Ford F550 4x4 xl super chassis cab model with a service box body, snow plow equipment package, lighting accessories, and hydraulic controls, crane, lighting pertinent controls and hardware in an amount not to exceed \$119,349.
  - b. **Resolution** - Authorizing Titan Safety Management to assist the public works department in further developing their safety program and providing employee safety training services to the employees in public works in an amount not to exceed \$10,427.04.
  - c. **Motion** - Authorizing the purchase of safety related equipment as necessitated from the safety training program in an amount not to exceed \$10,000.
  - d. **Resolution** - Accepting a proposal from JC Landscaping and Tree at the schedule of prices for the placement of topsoil and for the purchase and placement of fertilizer and sod for landscape restoration services for a period of May 1, 2025 through April 30, 2026.
  - e. **Resolution** – Accepting a proposal from Ferguson Waterworks for Culvert Metal Pipes, Metal Bands and Metal Flared End Sections and fittings on a cost per unit basis as required for various Public Works projects for a period of May 1, 2025 through April 30, 2026.
  - f. **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, 2025 through April 30, 2026.
  - g. **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, 2025 through April 30, 2026.
  - h. **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, 2025 through April 30, 2026.
  - i. **Resolution** – Accepting a proposal from Shreve Services, Inc., for topsoil at the specified unit prices for various public works projects for a period of May 1, 2025 through April 30, 2026.
  - j. **Resolution** - Accepting a proposal from Ferguson Waterworks for Smith and Blair Stainless Steel Water Main Repair Clamps Style 226 with stainless steel bolts for the maintenance of water system.

- k. **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, 2025 through April 30, 2026.
  - l. **Resolution** - Accepting a proposal from Underground Pipe & Valve, Company for Mueller Brand brass fittings for the maintenance of the water system for a period of May 1, 2025 through April 30, 2026.
  - m. **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, 2025 through April 30, 2026.
  - n. **Resolution** - Accepting a proposal from Underground Pipe and Valve Co., for the Clow Eddy fire hydrant repair parts as required for a period of May 1, 2025 through April 30, 2026.
  - o. **Resolution** - Accepting a proposal from Underground Pipe and Valve Co., for the Clow Medallion fire hydrant repair parts as required for a period of May 1, 2025 through April 30, 2026.
  - p. **Resolution** - Accepting a proposal from Water Products Company for the Clow F2500 fire hydrant repair parts as required for a period of May 1, 2025 through April 30, 2026.
  - q. **Resolution** - Accepting a proposal from EJ USA, Inc., for the East Jordan WaterMaster 5CD250 and WaterMaster 5BR250 fire hydrant repair parts.
  - r. **Minutes** – **October 28, 2024** Municipal Services Committee
- 4. **Director’s Report**
  - 5. **Next scheduled meeting – December 23, 2024**
  - 6. **Adjournment**

**AGENDA MEMO**  
**Municipal Services Committee**  
**November 25, 2024**

**ISSUE STATEMENT**

Approval of a [resolution](#) accepting a proposal from Sutton Ford, Inc., for the purchase of a 2025 Ford F550 4x4 xl super chassis cab model with a service box body, snow plow equipment package, lighting accessories, and hydraulic controls, crane, lighting pertinent controls and hardware in an amount not to exceed \$119,349.

**BACKGROUND/HISTORY**

The FY-24 Budget calls for the replacement of Unit 600, a 2012 Ford F250, with 89,265 miles and 80.85 rating, which is utilized within the Street Department. See [Attachment A](#).

The proposed request is for the purchase of a new unit and the up fitting of the vehicle which includes the truck bed, crane, snow and deicing equipment and emergency lighting. The proposed truck is to be utilized primarily serving the Street Division. Sutton Ford is the facilitator of the vehicle and equipment package. Sutton Ford will be supplying the cab and chassis and will directly engage with Monroe Truck Equipment for the up fit. Sutton Ford is part of the Suburban Purchasing Cooperative, under Contract No.227.

The FY24/25 Budget does include funds for the purchase and would be charged from the following account and due to unforeseen manufacturing costs, this item will be over budget.

Account Number	Account Description	FY 24/25 Budget	Expenditures to Date & Proposed to Date	Proposed Balance
01-30-4815	Street - Capital Purchases Utility Truck Unit 600 - Cab & Chassis	\$125,000	\$ 62,528	\$62,472
01-30-4815	Street-Capital Purchases Utility Truck Unit 600 – Upfit		\$ 56,821	\$ 5,651
01-30-4815	Street-Capital Purchases Utility Truck Unit 600 – Truck Decals		\$ 2,000	\$ 3,651
TOTAL			\$121,349	\$ 3,651

**STAFF RECOMMENDATION**

Staff recommends accepting a proposal from Sutton Ford, Inc., for the purchase of a 2025 Ford F-550 4x4 xl super chassis cab model with a service box body, snow plow equipment package, lighting accessories, and hydraulic controls, crane, lighting pertinent controls and hardware in an amount not to exceed \$119,349.

**ALTERNATE CONSIDERATION**

As directed by Committee.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal consideration.

MEMO

5.24.24

## CRITERIA FOR REPLACING CITY VEHICLES AND EQUIPMENT

UNIT NO	1600	DEPARTMENT	Street	DATE	
MODEL YEAR	2012	MODEL	F250	11-13-24	
CURRENT MILEAGE	89,265	CURRENT HOURS			
			MAXIMUM POINTS	VEHICLE SCORE	
<b>AGE</b>					
	Department	Street			
	Life Expectancy	10			
	Age as of Report Date	12			
	AGE: Meets Requirements		20	20	
<b>USAGE</b>					
	MILES	89,265			
	HOURS				
	ATTACHMENT C OF THE VEHICLE REPLACEMENT POLICY				
	USAGE: Meets Requirements		20	17.85	
<b>TYPE OF SERVICE</b>					
	1-LIGHT DUTY				
	10-CRITICAL DUTY				
	SERVICE: Meets Requirements		15	7	
<b>RELIABILITY</b>					
	RELIABILITY: Frequency or Visits for Service				
	RELIABILITY: Meets Requirements		15	13	
<b>MAINTENANCE AND REPAIR COSTS</b>					
	REPAIRS: Cost per Mile/Hours Exceeds Vehicle in Class				
	ORIGINAL PURCHASE PRICE	22,169.00			
	LIFE TO DATE REPAIR COST	2,440.06			
	PERCENTAGE OF REPAIRS TO PURCHASE PRICE	11%			

UNIT NO	600	DEPARTMENT		DATE	
MODEL YEAR		MODEL			
CURRENT MILEAGE		CURRENT HOURS			
			MAXIMUM POINTS	VEHICLE SCORE	
PERCENTAGES OF REPAIR POINTS	POINTS				
1 THROUGH 20	2				
21 THROUGH 40	4				
41 THROUGH 60	6				
61 THROUGH 80	8				
81 THROUGH 100	10				
	REPAIRS: Meets Requirements		10	3	
CONDITION:					
	CONDITION OF ENGINE COMPONENTS (MAJOR REPAIRS NEEDED OR ANTICIPATED), BODY (BODY SHEET METAL RUSTED, STRUCTURAL COMPONENTS)				
	CONDITION: Meets Requirements		15	1.5	
TECHNOLOGICAL ADVANCEMENTS	FUEL EMISSIONS, SAFETY FEATURES, ERGONOMICS		5	5	
TOTAL POINTS			100	80.85	

Equipment	Repair Order	Meter_01	Shop Loc/ Rep Class	Repair Date	Rep Reason/ Rep Site	Mechanic/Vendor	Work Acc	Part(\$)	Labor Cost	Hours
600: 2012 FORD F-250 1FTBF2A66CEC32650	0000030245	6071	01/01							
	01-PMA: PREV. MAINT.			07/30/13	08/01	002		\$29.80	\$15.00	1.00
	0000030550	13892	01/01							
	01-PMA: PREV. MAINT.			06/13/14	08/01	002		\$33.76	\$7.50	0.50
	0000030607	15911	01/03							
	03-03: SHEET METAL			08/07/14	01/01	002		\$60.51	\$3.75	0.25
	0000030669	17034	01/01							
	01-PMA: PREV. MAINT.			09/25/14	08/01	002		\$38.53	\$7.50	0.50
	07-41: AIR INTAKE SYS			09/25/14	08/01	002		\$18.09	\$3.75	0.25
	01-PMC: PREV. MAINT.			09/25/14	08/01	002		\$0.00	\$3.75	0.25
	0000030893	22004	01/01							
	01-PMA: PREV. MAINT.			05/15/15	08/01	002		\$39.02	\$7.50	0.50
	04-13: BRAKES			05/15/15	08/01	002		\$52.10	\$22.50	1.50
	0000030982	25861	01/03							
	01-PMA: PREV. MAINT.			09/16/15	01/01	002		\$32.01	\$7.50	0.50
	02-17: TIRES,TUBES,ETC			09/16/15	01/01	002		\$504.64	\$0.00	0.00
	0000031176	37361	70/01							
	01-PMA: PREV. MAINT.			10/25/16	08/01	002		\$38.16	\$7.50	0.50
	01-PMC: PREV. MAINT.			10/25/16	08/01	002		\$27.20	\$7.50	0.50
	06-32: CRANKING SYS			10/25/16	08/01	002		\$176.07	\$45.00	3.00
	0000031235	39462	01/03							
	04-13: BRAKES			02/01/17	01/01	002		\$95.93	\$30.00	2.00
	0000031280	41439	01/01							
	01-PME: PREV. MAINT.			04/25/17	08/01	002		\$0.00	\$3.75	0.25
	0000031299	40931	01/01							
	01-PMA: PREV. MAINT.			04/06/17	08/03			\$30.28	\$0.00	0.00
	0000031455	43928	01/01							
	01-PMA: PREV. MAINT.			08/11/17	08/01	002		\$38.45	\$7.50	0.50

Equipment	Repair Order	Meter_01	Shop Loc/ Rep Class	Rep Reason/ Rep Site	Mechanic/Vendor	Work Acc	Part(\$)	Labor Cost	Hours
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600: 2012 FORD F-250 1FTBF2A66CEC32650

0000031686	01-PMA: PREV. MAINT.	48794	01/01	05/17/18	08/01	002	\$38.13	\$15.00	1.00
0000031933	01-PMA: PREV. MAINT.	55157	01/01	05/06/19	08/01	TOM	\$38.23	\$41.30	1.00
0000031954	02-17: TIRES,TUBES,ETC	55888	01/01	06/05/19	01/01	TOM	\$551.72	\$82.60	2.00
0000032078	01-PMA: PREV. MAINT.	59175	01/01	12/17/19	08/01	TOM	\$35.18	\$41.30	1.00
0000032088	01-PMC: PREV. MAINT.	59612	01/01	01/09/20	08/01	TOM	\$36.50	\$61.95	1.50
0000032287	01-PMB: PREV. MAINT.	65142	01/01	10/28/20	08/01	TOM	\$168.97	\$61.95	1.50
0000032289	01-PMA: PREV. MAINT.	65138	01/01	11/01/20	08/01	TOM	\$32.22	\$20.65	0.50
0000032402	01-PMB: PREV. MAINT.	68618	01/01	03/24/21	08/01	TOM	\$355.82	\$165.20	4.00
0000032481	06-33: IGNITION SYS	70442	01/01	06/24/21	01/01	TOM	\$630.44	\$123.90	3.00
0000032510	03-06: DOORS	70863	01/01	07/26/21	01/01	TOM	\$104.75	\$123.90	3.00
0000032518	01-PMA: PREV. MAINT.	70919	01/01	07/29/21	08/01	TOM	\$36.18	\$20.65	0.50
	01-PMB: PREV. MAINT.			07/29/21	08/01	TOM	\$248.97	\$82.60	2.00
0000032700	01-PMB: PREV. MAINT.	76417	01/01	04/22/22	08/01	TOM	\$238.68	\$61.95	1.50

Equipment	Repair Order	Meter_01	Shop Loc/ Rep Class	Repair Date	Rep Reason/ Rep Site	Mechanic/Vendor	Work Acc	Part(\$)	Labor	
Group-System									Cost	Hours
600: 2012 FORD F-250 1FTBF2A66CEC32650										
	0000032804	78746	01/01							
	01-PMA: PREV. MAINT.			10/21/22	08/01	TOM		\$37.68	\$20.65	0.50
	0000033003	83980	01/01							
	01-PMA: PREV. MAINT.			08/23/23	08/01	TOM		\$36.28	\$41.30	1.00
	01-PMC: PREV. MAINT.			08/23/23	08/01	TOM		\$126.45	\$20.65	0.50
	0000033111	86939	01/01							
	01-PMA: PREV. MAINT.			01/18/24	08/01	TOM		\$38.88	\$20.65	0.50
	06-32: CRANKING SYS			01/18/24	01/01	TOM		\$245.81	\$41.30	1.00
	0000033193	89265	01/01							
	01-PMA: PREV. MAINT.			05/24/24	08/01	TOM		\$36.28	\$41.30	1.00
						Equipment - 600	Total	\$4,251.72	\$1,268.80	39.00
							Grand Total	\$4,251.72	\$1,268.80	39.00



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

**A RESOLUTION ACCEPTING A PROPOSAL FROM SUTTON FORD, INC., FOR THE PURCHASE OF A 2025 FORD F550 4X4 XL SUPER CHASSIS CAB MODEL WITH A SERVICE BOX BODY, SNOW PLOW EQUIPMENT PACKAGE, LIGHTING ACCESSORIES, AND HYDRAULIC CONTROLS, CRANE, LIGHTING PERTINENT CONTROLS AND HARDWARE IN AN AMOUNT NOT TO EXCEED \$119,349**

**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 Sutton Ford, Inc., for the purchase of a 2025 Ford F550 4x4 xl super chassis cab model with a service box body, snow plow equipment package, lighting accessories, and hydraulic controls, crane, lighting pertinent controls and hardware in an amount not to exceed \$119,349, 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 16<sup>th</sup> day of December 2024.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of December 2024.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

RES



**COMMERCIAL & FLEET**

**SUTTON FORD INC.**  
21315 CENTRAL AVE.  
MATTESON IL 60443

**INVOICE**

Monday, November 11, 2024  
DATE

PURCHASER'S NAME

CITY OF DARIEN

STREET ADDRESS

1041 S. FRONTAGE ROAD

CITY DARIEN STATE IL ZIP 60561 BUS PHONE 630-514-3453

PLEASE ENTER MY ORDER FOR THE FOLLOWING

NEW  USED  SUV  TRUCK  CAR

YEAR	MAKE	MODEL	BODY TYPE	COLOR	TRIM	STOCK NO.
2025	FORD	F550	SUPER CHASSIS CAB	WHITE	XL	ORDER
VIN NO.	MILES		SALES REP		Scott Ourednik	
2025 FORD F550 4X4 SUPER CAB 60" CA - 168" WB			\$62,355.00	TRADE-IN INFORMATION		
CHASSIS PAID FOR WHEN DELIVERED TO MONROE				MAKE OF USED VEHICLE		
MONROE UPFIT			\$56,821.00	YEAR		
				MODEL		
				VEHICLE IDENT. NO.		
				MILEAGE		
				TRADE VALUE		
<b>SUBTOTAL</b>			<b>\$119,176.00</b>	FLEET SALES INFORMATION		
ELECTRONIC FILING FEE			\$0.00	ORDERING FIN	QD578	
DOCUMENTATION FEE			\$0.00	END USER FIN	QD578	
ILLINIOS SALES TAX 7.25%			\$0.00	SALES TYPE	3	
COUNTY TAX- COOK 1.00%			\$0.00	GPC DISCOUNT		
CITY OF CHICAGO TAX 1.25%			\$0.00	GPC REF #		
COOK COUNTY WHEEL TAX			\$0.00	56A/CPA DISCOUNT		
LICENSE, TRANSFER, TITLE			\$173.00	56M DISCOUNT		
EXTENDED SERVICE CONTRACT			\$0.00	RETAIL REBATE #		
TOTAL PRICE			\$119,349.00			
CASH DOWN PAYMENT			\$0.00			
REBATE			\$0.00			
TOTAL DOWN PAYMENT			\$0.00			
UNPAID CASH BALANCE DUE ON DELIVERY			<b>\$119,349.00</b>			

Purchaser agrees that this Order includes all of terms and conditions on both the face and reverse side hereof, that this Order cancels and supersedes any price agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby. THIS ORDER IS NOT A BINDING CONTRACT. DEALER SHALL NOT BE OBLIGATED TO SELL UNTIL APPROVAL OF THE TERMS HEREOF IS GIVEN BY A BANK OR FINANCE COMPANY WILLING TO PURCHASE A RETAIL INSTALLMENT CONTRACT BETWEEN THE PARTIES HERETO BASED ON SUCH TERMS. ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF, DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE: (A) ON ALL GOODS AND SERVICES SOLD BY DEALERS; AND (B) ON ALL USED VEHICLES WHICH ARE HEREBY SOLD "AS IS-NOT EXPRESSLY WARRANTED OR GUARANTEED." TO THE NEGOTIATED CASH SALE PRICE OF EACH VEHICLE. THERE WILL BE ADDED THE SUM OF \$303.60 FOR DEALER COSTS AND OVERHEAD FOR ITEM RELATING TO PREPARING, HANDLING AND PROCESSING DOCUMENTS FOR THE MOTOR VEHICLE AND THE CLOSING OF THE TRANSACTION. THE ONLY OTHER ADDITIONAL CHARGES PERMITTED ARE DEALER-ADDED OPTIONS. WARRANTY AND SERVICE CONTRACTS, INSURANCE AND THE ACTUAL COST OF LICENSE AND TITLE REGISTRATION AND TAXES.

ACCEPTED BY:

PURCHASER'S SIGNATURE

DATE 11/11/2024

ACCEPTED BY:

*Scott Ourednik*

DEALER OR HIS AUTHORIZED REPRESENTATIVE

DATE 11/11/2024



## 2025 FORD F550 DRW CHASSIS CONTRACT #227



[WWW.SUTTONTRUCKS.COM](http://WWW.SUTTONTRUCKS.COM)

CONTACT: SCOTT OUREDNIK

PHONE 708-720-8040

EMAIL: [sourednik@suttonford.com](mailto:sourednik@suttonford.com)

**25 FORD F550 REG CAB 4X2 60 CA**

**BASE PRICE \$51,016**



Please enter the following information:

Agency Name & Address \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Contact Name \_\_\_\_\_

Contact phone number \_\_\_\_\_

Purchase order number \_\_\_\_\_

Total Dollar amount \_\_\_\_\_

Total number of units \_\_\_\_\_

Tax Exempt # \_\_\_\_\_

Delivery Address \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

FIN CODE \_\_\_\_\_

**PLEASE SUBMIT P.O. & TAX EXEMPT LETTER WITH VEHICLE ORDER**

**Sutton Ford Commercial Truck Center**

**21315 Central Ave**

**Matteson, IL 60443**

**Contact : Scott Ourednik**

**Phone# 708-720-8040**

**E-Mail: [sourednik@suttonford.com](mailto:sourednik@suttonford.com)**

**MAJOR PRODUCT CHANGES****OVERVIEW**

The 2025 Super Duty® Chassis Cab reinforces the long tradition of F-Series toughness and continues to meet the needs of a multitude of commercial vocations, as well as personal use towing customers. Trademark "Built Ford Tough®" attributes such as capability to get the job done, quality, reliability, power, breadth and depth of product choices are solidly behind Chassis Cab users.

To learn more about the features on this vehicle, go to [www.fordsourcebook.com](http://www.fordsourcebook.com)

**MODEL/SERIES/AVAILABILITY**

- XL, XLT, Lariat

**MECHANICAL**

- ★ *New/Changed*
- None
- *Deleted*
  - None

**EXTERIOR**

- ★ *New/Changed*
  - Halogen fog lamps – standard on XLT
- ★ *New Colors*
  - Avalanche (DR)
  - Ruby Red Metallic Tinted Clearcoat (RR)
- *Deleted Colors*
  - Iconic Silver Metallic
  - Rapid Red Metallic Tinted Clearcoat

**INTERIOR/COMFORT**

- ★ *New/Changed*
  - ActiveX® Seating Material – standard on Lariat
  - Wrapped Steering Wheel – standard on Lariat

**SAFETY/SECURITY**

- ★ *New/Changed*
  - Ford Security Package (1-year included with activation)
- *Deleted*
  - None

**FORD CO-PILOT360™ TECHNOLOGY**

- ★ *New/Changed*
  - None

**FUNCTIONAL**

- ★ *New/Changed*
  - SecuriCode™ keyless entry keypad (DIO)
  - Trailer Brake Controller (52B) – optional on XL; standard on XLT and Lariat
  - Ford Pro Upfit Integration System name changed to Vehicle Integration System 2.0 – standard

**PACKAGES**

- ★ *New/Changed*
  - None

**Product Changes and Features Availability**

Features, options, and package content subject to change. Please check [www.fmcdealer.com](http://www.fmcdealer.com) for the most current information.

★ = New for this model year

## 2025 SUPER DUTY® CHASSIS CAB (F-350CC / F-450CC / F-550 / F-600) STANDARD EQUIPMENT

The following features are standard on every 2025 SUPER DUTY® Chassis Cab vehicle:

**MECHANICAL**

- Brakes – Four-wheel Disc Brakes with Anti-Lock Brake System (ABS)
- Operator Commanded Regeneration (OCR) (6.7L Power Stroke® Diesel Engine Only)
- Transmission Power Take-Off Provision

**EXTERIOR**

- Doors
  - Two (Regular Cab only)
  - Four (SuperCab/Crew Cab only)
- Fuel Tank
  - 40 gallon aft axle
  - Diesel Exhaust Fluid (DEF) Tank Location:
    - o Aft-of-axle fuel tank is paired with the DEF tank located in the mid ship location, between the frame rails.
    - o Mid ship fuel tank is paired with the DEF tank located outside of the frame rail
    - o Dual tanks are paired with the DEF tank located outside of the frame rail
- Glass
  - Solar-tinted complete (Std. on XL)
  - Privacy (Std. on XLT and Lariat; NA front-seat windows)
- Manual Locking Hub (4x4)
- Scuff plates – front, color-coordinated
- “Three-Blink” lane change signal
- Tow hooks – front, (two) (2)
- Trailer wiring – 7 wire harness w/relays, blunt cut and labeled
- Windshield wipers – intermittent

**INTERIOR/COMFORT**

- Convenience
  - Coat hooks, LH/RH color-coordinated
  - Dash top tray
  - Dome lamp – LH/RH door activated & I/P switch operated w/delay
  - Handles, grab – driver & front-passenger
  - Handles, roof ride – front-passenger (also over rear-doors on Crew Cab)
  - Map lights – dual (front and rear w/Crew Cab)
  - 12V Powerpoint, auxiliary
- Door-trim – color-coordinated molded w/grab handle & reflector
- Gauges and Meters – Fuel, Transmission Temperature, Engine Coolant Temperature, Oil Pressure (Gas engine) and Turbo (Diesel engine) Gauges; Speedometer, Odometer and Tachometer
- Headliner – color-coordinated cloth
- Instrument panel – color-coordinated w/ glove box, four (4) air registers w/positive shut-off and powerpoint
- Instrumentation Center
  - 4.2” LCD Productivity Screen in IP Cluster (standard on XL and XLT)
  - 12” LCD Productivity Screen in IP Cluster (Standard on Lariat)

**INTERIOR/COMFORT (continued)**

- Power Equipment Group – 1<sup>st</sup> row (front-seat) windows w/ one-touch up/down, power 2<sup>nd</sup> row (rear-seat) windows (Super/Crew Cab); power/door-locks w/backlit switches & accessory delay
- Overhead Console with 6 Upfitter Switches
- Steering – power
- Steering damper

**SAFETY/SECURITY**

- AdvanceTrac® with RSC® (Roll Stability Control™)
- Airbags
  - Driver and Passenger frontal and side airbag/curtain
  - Passenger side airbag deactivation switch
- Child telthers (Regular Cab front-passenger and all rear-seating positions)
- Lamps – LED Roof marker/clearance
- Safety Belts
  - Belt-Minder® (front safety belt reminder) – chime and flashing warning lights on I/P if belts not buckled
  - Color-coordinated safety belts w/height adjustment (front-outboard seating positions only)
- SecuriLock® Passive Anti-Theft System (PATS)
- SOS Post-Crash Alert System™
- Stationary Elevated Idle Control (SEIC)
- Ford Security Package (1-year included with activation)

**FORD CO-PILOT360™ TECHNOLOGY**

- AutoLamp – Auto On/Off Headlamps
- Cruise Control (steering wheel-mounted)

**FUNCTIONAL**

- Alternator
  - XL:
    - o 7.3L 2 Valve Gas – 190 AMP
    - o 6.7L 4 Valve Diesel – 250 AMP
  - XLT:
    - o 7.3L 2 Valve Gas – 410 AMP Dual
    - o 6.7L 4 Valve Diesel – 350 AMP Dual
  - Lariat:
    - o 7.3L 2 Valve Gas – 410 AMP Dual
    - o 6.7L 4 Valve Diesel – 350 AMP Dual
- Vehicle Integration System 2.0 (includes Grp65 68AH 750 CCA AGM battery when equipped with 7.3L gas engine and 250 amp single alternator)
- Hood release
- Horn – dual electric
- Intelligent Oil-Life Monitor® (6.7L Power Stroke® Diesel engine)
- Oil minder system
- Shock absorbers – heavy-duty gas
- Springs, rear auxiliary
- Stabilizer bar – front and rear

The following features are standard on selected 2025MY SUPER DUTY® Chassis Cab vehicles:

**MECHANICAL**

Engine

7.3L 2V DEVCT NA PFI V8 Gas (F-350/F-450/F-550/F-600)

Transmission

Ten-Speed 10R140 with Neutral Idle Automatic Transmission with Selectable Drive Modes: Normal, Tow/Haul, Eco, Deep Sand/Snow & Slippery

Base Alternator

190 Amp (F-350/F-450/F-550/F-600 Std. on 7.3L Gas Engine)  
 250 Amp (F-350/F-450/F-550/F-600 w/ 6.7L Diesel Engine)  
 350 Amp Dual (F-350/F-450/F-550/F-600 w/ 6.7L Diesel)  
 410 Amp (F-350/F-450/F-550/F-600 w/ 7.3L Engine)

Axle

Monobeam front axle w/coil spring suspension (F-350 4x4, F-450, F-550 and F-600)  
 Independent Twin-I-beam front axle w/coil spring suspension (F-350 4x2)

	XL	XLT	LARIAT
7.3L 2V DEVCT NA PFI V8 Gas (F-350/F-450/F-550/F-600)	•	•	•
Ten-Speed 10R140 with Neutral Idle Automatic Transmission with Selectable Drive Modes: Normal, Tow/Haul, Eco, Deep Sand/Snow & Slippery	•	•	•
190 Amp (F-350/F-450/F-550/F-600 Std. on 7.3L Gas Engine)	•	•	•
250 Amp (F-350/F-450/F-550/F-600 w/ 6.7L Diesel Engine)	•	•	•
350 Amp Dual (F-350/F-450/F-550/F-600 w/ 6.7L Diesel)	•	•	•
410 Amp (F-350/F-450/F-550/F-600 w/ 7.3L Engine)	•	•	•
Monobeam front axle w/coil spring suspension (F-350 4x4, F-450, F-550 and F-600)	•	•	•
Independent Twin-I-beam front axle w/coil spring suspension (F-350 4x2)	•	•	•

★ = New for this model year  
 • = Available

1 = Regular Cab only, 2 = SuperCab only, 3 = Crew Cab only

**2025 SUPER DUTY® CHASSIS CAB  
(F-350CC / F-450CC / F-550 / F-600)  
STANDARD EQUIPMENT**

<b>MECHANICAL (continued)</b>	<b>XL</b>	<b>XLT</b>	<b>LARIAT</b>
<b>Battery</b>			
750 CCA, Dual (7.3L Gas F-450 and F-550 XLT & Lariat)		•	•
<b>Fuel Tanks</b>			
40 gallon aft axle	•	•	•
<b>KEY EXTERIOR FEATURES</b>			
<b>Bumper – Front</b>			
Black painted steel w/grained MIC top cover and black lower air dam	•		
Chrome w/grained MIC top cover and black lower air dam		•	•
<b>Grille</b>			
Black MIC	•		
Bright Chrome – two (2) bar		•	
Chrome – two (2) bar (includes additional chrome inserts)			•
<b>Handles – Door and Tailgate</b>			
Black	•	•	
Body-color			•
<b>Headlamps/Taillamps/Lamps</b>			
Quad-beam halogen jewel effect	•	•	
LED Reflector			•
Halogen Taillamps	•	•	•
Halogen Fog Lamps		•	
LED Fog lamps			•
LED Roof Marker/Clearance Lamps	•	•	•
Utility Lighting System (LED Side-mirror Spotlights) (see mirror descriptions below)			•
<b>Mirrors</b>			
Manually telescoping/folding trailer tow with power/heated glass, heated convex spotter mirror, Integrated Clearance Lamps/Turn Signals	•	•	
Power-folding with Autofold, PowerScope® Telescoping, Power Glass Trailer Tow Mirrors with Heat, Turn Signal, High-Intensity LED Security Approach Lamps, Utility Lighting System (LED Side-mirror Spotlights)			•
<b>Wheels (SRW)</b>			
18" Argent Painted Steel w/painted hub covers/center ornaments (F-350)	•		
18" Sparkle Silver Painted Cast Aluminum w/bright hub covers/center ornaments (F-350)		•	
18" Bright Machined Cast Aluminum w/Carbonized Gray Painted Pockets and bright hub covers/center ornaments (F-350)			•
<b>Wheels (DRW)</b>			
17" Argent Painted Steel (hub covers/center ornaments not included (F-350)	•	•	
17" Forged Polished Aluminum w/bright hub covers/center ornaments (F-350)			•
19.5" Argent Painted Steel (F-450/F-550/F-600)	•	•	
19.5" Forged Polished Aluminum w/bright hub covers/center ornaments (F-450/F-550)			•
<b>Windows and Glass</b>			
1 <sup>st</sup> Row (front-seat) – Power w/one-touch up/down	•	•	•
2 <sup>nd</sup> Row (rear-seat) – Power	•(2,3)	•(2,3)	•(2,3)
Rear (backlight) – Fixed	•	•	
Rear (backlight) – Fixed w/defrost			•
Solar-tinted glass (complete)	•		
Privacy glass, (rear backlight on all cabs; 2 <sup>nd</sup> Row (rear-seat) windows on SuperCab and Crew Cab. Other glass is solar-linted.)		•	•
<b>KEY INTERIOR/COMFORT FEATURES</b>			
<b>Air Conditioning</b>			
Manual, Single Zone	•	•	
Dual-Zone Electronic Automatic Temperature Control (DEATC)			•

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Ford Division

**2025 SUPER DUTY® CHASSIS CAB  
(F-350CC / F-450CC / F-550 / F-600)  
STANDARD EQUIPMENT**

KEY INTERIOR/COMFORT FEATURES (continued)	XL	XLT	LARIAT
<b>Audio</b>			
AM/FM stereo MP3 player (speakers; four (4) with Regular Cab, six (6) with SuperCab and Crew Cab)	•	•	
★ SiriusXM® with 360L Radio <b>Note:</b> Includes a three (3)-month prepaid subscription. Service is not available in Alaska and Hawaii. <b>Note:</b> SiriusXM audio and data services each require a subscription sold separately, or as a package, by Sirius XM Radio Inc. If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates. Fees and taxes apply. To cancel you must call SiriusXM at 1-866-635-2349. See SiriusXM Customer Agreement for complete terms at <a href="http://www.siriusxm.com">www.siriusxm.com</a> . All fees and programming subject to change. Sirius, XM and all related marks and logos are trademarks of Sirius XM Radio Inc			•
B&O® Sound System by Bang & Olufsen w/ HD Radio™ (eight (8) speakers including subwoofer)			•
SYNC® 4			
– 8" LCD Capacitive Touchscreen with Swipe Capability			
– Wireless Phone Connection			
– Cloud Connected	•	•	
– AppLink® w/ App Catalog			
– 911 Assist®			
– Apple CarPlay™ and Android Auto™ Compatibility			
– Digital Owner's Manual			
★ SYNC® 4 with Enhanced Voice Recognition			
– 12" LCD Capacitive Touchscreen with Swipe Capability			
– Information On Demand Panel			
– Wireless Phone Connection			
– Cloud Connected			
– AppLink® w/ App Catalog			•
– 911 Assist®			
– Apple CarPlay® and Android Auto™ Compatibility			
– Digital Owner's Manual			
– Conversational Voice Command Recognition			
FordPass™ Connect 5G			
– Wi-Fi Modem			
– Wi-Fi® hotspot connects up to 10 devices <sup>1</sup>			
– Remotely start, lock and unlock vehicle <sup>2</sup>			
– Schedule specific times to remotely start vehicle <sup>2</sup>			
– Locate parked vehicle <sup>2</sup>	•	•	•
– Check vehicle status <sup>2</sup>			
<b>Note:</b> Ford Telematics™ and Data Services Prep included for Fleet Only: FordPass™ Connect 5G Wi-Fi Modem provides data to support telematics and data services including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables telematics services through Ford or authorized providers. Activate at <a href="http://www.fleet.ford.com">www.fleet.ford.com</a> or call 833-FCS-FORD or 833-327-3673.			
<b>Cupholders</b>			
Dual, instrument panel-mounted	•	•	•
Integrated w/armrest on rear-seat			•(3)
<b>Door-Trim</b>			
Armrest, grab handle and reflector	•		
Soft armrest, grab handle, power window/lock switches and reflector; front map pockets on Regular Cab and SuperCab; front and rear map pockets on Crew Cab		•	
Soft armrest, grab handle, power window/lock switches, upper applique, reflector; front and rear map pockets on Crew Cab			•
<b>Floor Covering</b>			
Black vinyl	•		
Color-coordinated carpet and carpeted floor mats (includes rear mats on SuperCab & Crew Cab) (deleted when all-weather floor mats are ordered)		•	•
<b>Instrumentation Center</b>			
4.2' Productivity Screen display includes menus for Gauge Setup, Trip Computer, Fuel Economy and Towing/Off-Road applications five (5) button message control on steering wheel (included with the SYNC® and SYNC® Services)	•	•	
12" Productivity Screen display includes menus for Gauge Setup, Trip Computer, Fuel Economy and Towing/Off-Road applications; five (5) button message control on steering wheel			•
Overhead Console – with storage bin and map lights	•	•	•

<sup>1</sup> Includes a trial subscription of 3 months or 3 gigabytes – whichever comes first, Wireless Service Plan required after trial subscription ends

<sup>2</sup> Includes Service for one year from the vehicle sale date as recorded by the dealer

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**2025 SUPER DUTY® CHASSIS CAB  
(F-350CC / F-450CC / F-550 / F-600)  
STANDARD EQUIPMENT**

KEY INTERIOR/COMFORT FEATURES (continued)	XL	XLT	LARIAT
<b>Power Equipment</b>			
Accessory delay	•	•	•
Door-locks w/backlit switches	•	•	•
Windows w/backlit switches	•	•	•
<b>Powerpoint and 120V/400W Outlet</b>			
One (1) Powerpoint in front center under-seat storage		•	
Two (2) Powerpoints in instrumentation center	•	•	•
Two (2) Powerpoints in rear side of Flow-through Console			•
120V/400W Outlet dash mounted		•	•
120V/150W Outlet in rear side of Flow-through Console			•
120V/150W Inverter outlet in IP		•	•
<b>Rearview Mirror</b>			
11.5" day/night	•	•	
Electrochromic self-dimming			•
Remote Start System			•
<b>Seats (Front)</b>			
HD vinyl, 40/20/40 split bench w/center armrest, cupholder and storage	•		
Cloth, 40/20/40 split bench, 20% center under-seat storage, w/center armrest, cupholder and storage		•	
ActiveX® Seating Material, 40/Console/40			•
Manual lumbar support, driver's side	•	•	
8-way power driver & power front-passenger seats (four-way power-adjustable track, two-way power recline and two-way power lumbar)			•
Two-way adjustable driver/passenger headrests	•	•	•
Easy Entry Driver's Seat w/ Memory			•
<b>Seats (Rear) SuperCab</b>			
Vinyl, 60/40 fold-up bench seat	•		
Cloth, 60/40 fold-up bench seat		•	
<b>Seats (Rear) Crew Cab</b>			
60/40 bench w/flip-up/fold-down w/2 outboard head restraints and a center head restraint	•		
60/40 bench w/flip-up seats & fold-down backrests, two (2) outboard head restraints and a center head restraint.		•	
60/40 bench w/flip-up seats & fold-down backrests w/under-seat lockable fold-flat storage, two (2) outboard head restraints and a center head restraint. Dual integrated cupholders in armrest			•
Vinyl	•		
Cloth		•	
Leather			•
<b>Steering Wheel</b>			
Urethane – Black – w/redundant audio and SYNC® controls	•	•	
Wrapped – w/redundant audio and SYNC® controls			•
Heated Steering Wheel			•
Cruise Control (steering wheel-mounted)	•	•	•
Tilt and Telescoping steering wheel/column (Manual)	•	•	•
<b>Sun Visors</b>			
Color-coordinated vinyl, driver w/pocket, passenger w/uncovered mirror	•		
Color-coordinated Cloth, both driver and passenger w/covered mirrors		•	
Color-coordinated Cloth; both driver and passenger w/covered illuminated visor vanity mirror			•
<b>SAFETY/SECURITY</b>	<b>XL</b>	<b>XLT</b>	<b>LARIAT</b>
AdvanceTrac® with RSC® (Roll Stability Control™)	•	•	•
AutoLamp (Auto On/Off Headlamps), Rainlamp Wiper Activated Headlamps	•	•	•
Autolock, Auto unlock	•	•	•
Ford Security Package (1-year included with activation)	•	•	•
Remote Keyless Entry	•	•	•
SecuriLock® Passive Anti-Theft System (PATS)	•	•	•
Trailer Sway Control and Hill Start Assist	•	•	•
<b>Airbags</b>			
Driver & Passenger side	•	•	•
Passenger-side deactivation switch	•	•	•

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<b>SELECT</b>	<b>OPTION CODE</b>	<b>TRUCK MODEL</b>	<b>PRICE</b>
<b>F550 XL REGULAR CHASSIS CAB DRW</b>			
<input type="checkbox"/>	F5G	4X2 REG CAB 60" CA - 145" WB	\$51,016
<input type="checkbox"/>	F5G	4X2 REG CAB 84" CA - 169" WB	\$53,024
<input type="checkbox"/>	F5G	4X2 REG CAB 108" CA - 193" WB	\$53,182
<input type="checkbox"/>	F5G	4X2 REG CAB 120" CA - 205" WB	\$53,336
<input type="checkbox"/>	F5H	4X4 REG CAB 60" CA - 145" WB	\$55,488
<input type="checkbox"/>	F5H	4X4 REG CAB 84" CA - 169" WB	\$55,641
<input type="checkbox"/>	F5H	4X4 REG CAB 108" CA - 193" WB	\$55,796
<input type="checkbox"/>	F5H	4X4 REG CAB 120" CA - 205" WB	\$55,954
<b>F550 XL SUPER CHASSIS CAB DRW</b>			
<input type="checkbox"/>	X5G	4X2 SUPER CAB 60" CA - 168" WB	\$54,003
<input type="checkbox"/>	X5G	4X2 SUPER CAB 84" CA - 192" WB	\$54,157
<input checked="" type="checkbox"/>	X5H	4X4 SUPER CAB 60" CA - 168" WB	\$57,157
<input type="checkbox"/>	X5H	4X4 SUPER CAB 84" CA - 192" WB	\$57,316
<b>F550 XL CREW CHASSIS CAB DRW</b>			
<input type="checkbox"/>	W5G	4X2 CREW CAB 60" CA - 179" WB	\$54,956
<input type="checkbox"/>	W5G	4X2 CREW CAB 84" CA - 203" WB	\$55,114
<input type="checkbox"/>	W5H	4X4 CREW CAB 60" CA - 179" WB	\$58,114
<input type="checkbox"/>	W5H	4X4 CREW CAB 84" CA - 203" WB	\$58,277
<b>POWERTRAINS</b>			
<input type="checkbox"/>	99T	6.7L POWER STROKE V8 TURBO DIESEL	\$9,551
<input type="checkbox"/>	X4N	AXLE, LIMITED SLIP 4.10 RATIO (6.7L)	\$360
<input type="checkbox"/>	X4L	AXLE, LIMITED SLIP 4.30 RATIO (6.7L)	\$360
<input checked="" type="checkbox"/>	X8L	AXLE, LIMITED SLIP 4.88 RATIO (6.7L OR 7.3L)	\$360
<b>TIRES</b>			
<input type="checkbox"/>	TGM	LT225/70RX19.5G BSW TRACTION (4) A/P (2)	\$173
<input checked="" type="checkbox"/>	TGK	LT225/70RX19.5G BSW TRACTION (6) 4X4	\$195
<input type="checkbox"/>	512	SPARE TIRE, JACK, & WHEEL	\$319

<b>SEATS</b>			
<b>REGULAR &amp; SUPER CAB</b>			
<input type="checkbox"/>	AS	VINYL 40/20/40	STD
<input type="checkbox"/>	LS	VINYL 40/CONSOLE/40	\$323
<input type="checkbox"/>	1S	CLOTH 40/20/40	\$91
<input checked="" type="checkbox"/>	4S	CLOTH 40/CONSOLE/40	\$468
<b>CREW CAB</b>			
<input type="checkbox"/>	AS	VINYL 40/20/40	STD
<input type="checkbox"/>	LS	VINYL 40/CONSOLE/40	\$323
<input type="checkbox"/>	1S	CLOTH 40/20/40	\$286
<input type="checkbox"/>	4S	CLOTH 40/CONSOLE/40	\$559
<b>OPTIONS</b>			
<input checked="" type="checkbox"/>	96V	XL CHROME VALUE PACKAGE	\$205
<input checked="" type="checkbox"/>	473	SNOWPLOW PACKAGE (N/A W/ 67X, 67H, 47A, 47L, 47J)	\$228
<input type="checkbox"/>	67X	SUSPENSION PACKAGE, EXTRA HEAVY SERVICE	\$114
<input type="checkbox"/>	67H	SUSPENSION PACKAGE, HEAVY SERVICE	\$114
<input type="checkbox"/>	67P	EXTRA HD FRONT END SUSPENSION - GAWR 7,500# (REQ 4.30 OR 4.88 AXLE) (N/A W/ 67H, 67X, 473)	\$260
<input type="checkbox"/>	68D	PAYLOAD DOWNGRADE PACKAGE - 17,500 GVWR	N/C
<input type="checkbox"/>	68U	PAYLOAD UPGRADE PACKAGE (ONLY ON 7.3L GAS W/ 145" WB)	\$741
<input type="checkbox"/>	68M	PAYLOAD PLUS UPGRADE PACKAGE (REQUIRES 6.7L DIESEL-99T)	\$1,051
<input type="checkbox"/>	98G	CNG/PROPANE GASEOUS ENGINE PREP PACKAGE (7.3L REG CAB ONLY)	\$286
<input type="checkbox"/>	18B	PLATFORM RUNNING BOARDS (REG CAB)	\$291
<input checked="" type="checkbox"/>	18B	PLATFORM RUNNING BOARDS (SUPER/CREW CAB)	\$405
<input type="checkbox"/>	65M	FUEL TANK, 26.5 GAL MIDSHIP	\$114
<input type="checkbox"/>	65C	FUEL TANK, DUAL DIESEL (26.5 & 40 GAL)	\$569
<input checked="" type="checkbox"/>	41H	HEATER, ENGINE BLOCK	\$173

<input checked="" type="checkbox"/>	41P	SKID PLATE PACKAGE (4X4 ONLY)	\$91
<input checked="" type="checkbox"/>	86S	LOW DEFLECTION PACKAGE (NA W/ 145" WB 4X4)	\$100
<input checked="" type="checkbox"/>	52B	TOW COMMAND INTEGRATED BRAKE CONTROLLER	\$273
<input type="checkbox"/>	61J	TIRE JACK, HYDRAULIC	\$50
<input type="checkbox"/>	535	HIGH CAPACITY DUTY TRAILER TOW (DIESEL)	\$528
<input type="checkbox"/>	41A	RAPID-HEAT SUPPLEMENTAL CAB HEATER (DIESEL)	\$228
<input checked="" type="checkbox"/>	61L	FRONT WHEEL WELL LINERS	\$164
<input checked="" type="checkbox"/>	872	REAR VIEW CAMERA & PREP PACKAGE	\$377
<input checked="" type="checkbox"/>	59H	CENTER HIGH MOUNT STOP LAMP - CHMSL	N/C
<input checked="" type="checkbox"/>	76C	EXTERIOR BACK UP CHIME	\$200
<input type="checkbox"/>	52S	INTERIOR WORK SURFACE (REQ 40/20/40 SEATS)	\$128
<input checked="" type="checkbox"/>	43K	2kW PRO POWER (REQ 86M DUAL BATTERY)	\$897
<input type="checkbox"/>	60X	AUTOMATED EMERGENCY BRAKING (AEB) REMOVAL	N/C
<input type="checkbox"/>	86K	PROGRAMMABLE ENGINE IDLE SHUTDOWN TIMER	\$228
<input checked="" type="checkbox"/>	86M	DUAL BATTERIES	\$191
<input type="checkbox"/>	43C	110V / 400W OUTLET (REQ 86M DUAL BATTERIES W/ 7.3L GAS)	\$160
<input type="checkbox"/>	63C	AFT-AXLE FRAME EXTENSION (BEYOND WHEEL BASE) (REQ 145" OR 169" WHEEL BASE)	\$104
<input checked="" type="checkbox"/>	67B	DUAL EXTRA HEAVY-DUTY ALTERNATOR	\$104
<input type="checkbox"/>	47A	AMBULANCE PREP PACKAGE - LIMITED PRODUCTION	\$1,096
<input type="checkbox"/>	47L	AMBULANCE PREP PACKAGE (SPECIAL EMISSIONS) (REQ 6.7L DIESEL) - LIMITED PRODUCTION	\$1,096
<input type="checkbox"/>	47J	FIRE RESCUE PREP PACKAGE (SPECIAL EMISSIONS) (REQ 6.7L DIESEL) - LIMITED PRODUCTION	\$1,096

<b>FLEET OPTIONS</b>			
<input type="checkbox"/>	927	CUSTOMIZABLE SPEED LIMIT (75 MPH)	\$73
<input checked="" type="checkbox"/>	91G	360-DEGREE DUAL BEACON LED WARNING STROBES - AMBER-WHITE (REQ 59H CHMSL)	\$592
<input type="checkbox"/>	91S	360-DEGREE DUAL BEACON LED WARNING STROBES - AMBER (REQ 59H CHMSL)	\$592
<b>COLOR</b>			
<input type="checkbox"/>	UM	AGATE BLACK METALLIC	N/C
<input type="checkbox"/>	M7	CARBONZIED GRAY METALLIC	N/C
<input type="checkbox"/>	DR	AVALANCHE	N/C
<input checked="" type="checkbox"/>	Z1	OXFORD WHITE	N/C
<input type="checkbox"/>	PQ	RACE RED	N/C
<input type="checkbox"/>	GR	GREEN (FLEET )	\$600
<input type="checkbox"/>	W6	GREEN GEM (FLEET )	\$600
<input type="checkbox"/>	MB	ORANGE (FLEET)	\$600
<input type="checkbox"/>	BY	SCHOOL BUS YELLOW (FLEET)	\$600
<input type="checkbox"/>	E4	VERMILLION RED (FLEET)	\$600
<input type="checkbox"/>	AT	YELLOW (FLEET)	\$600
<input type="checkbox"/>	95K	SCHOOL BUS YELLOW W/ AGATE BLACK HOOD (FLEET)	\$150
<b>DELIVERY/REGISTRATION</b>			
<input checked="" type="checkbox"/>	DELIVERY	DELIVERY TO CUSTOMER / UPFIT	\$175
<input checked="" type="checkbox"/>	PLATE	TITLE & PLATES	\$173



812 Draper Avenue  
 Joliet, IL 60432  
 Sales Rep: Kendall Blumeyer  
 Ph:  
 www.MonroeTruck.com

**J.O. #**  
 Quotation ID: 48D0006376  
 Date: 10/7/2024  
 Valid thru: 11/6/2024  
 Terms: NET 30  
 Quoted by: Bob Drews  
 Ph/Fax: 815-280-4237 / 815-727-5429

**Quoted to:**  
 SUTTON FORD (ATTN: SCOTT OUREDNIK)  
 21315 CENTRAL AVE  
 MATTESON, IL 60443  
 Ph: 708-720-8000 / Fax: 708-720-4305  
 Email: sourednik@suttonford.com

**VILLAGE OF DARIEN, ILLINOIS**

**Chassis Information**

<b>Year:</b> 2024	<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>

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

Description	Amount
BRAND FX SERVICE BODY	
- 108" LONG X 94" WIDE X 42" HIGH, 54" WIDE FLOOR, 20" DEEP COMPARTMENTS	
- COMPOSITE FIBERGLASS BODY CONSTRUCTION (WHITE)	
- STEEL UNDERSTRUCTURE	
- WHITE GEL COAT EXTERIOR	
- STEEL TREADPLATE FLOOR	
- GALVANIZED SURE STEP BUMPER WITH CENTER RECESS	
- VINYL ROCK GUARDS	
- REMOVABLE REAR WHEEL PANELS	
- ALUMINUM BULKHEAD & TAIL SKIRT	
- 10" HIGH ALUMINUM AUTOMOTIVE STYLE TAILGATE	
- STAINLESS STEEL HARDWARE, HINGES WITH AUTOMOTIVE STYLE ROTARY LATCHES	
- ONE-PIECE MOLDED DOORS, AUTOMOTIVE FINISH ON BOTH SIDES	
- RECESSED DOOR SEALS WITH AUTOMOTIVE GRADE DOOR GASKETS	
- VINYL COATED DOOR STOP CABLES	
- L.E.D FMVSS 108 LIGHT PACKAGE IN BODY END PANELS	
- FLEXGLO LED COMPARTMENT LIGHTING (TOP AND SIDES OF EACH DOOR)	
- ALUMINUM TREADPLATE ON TOP OF CURBSIDE COMPARTMENT FOR GENERATOR	
- STREETSIDE FRONT COMPARTMENT	
- (4) PULLOUT DRAWERS @ 3" DEEP W/ DIVIDERS	
- (2) PULLOUT DRAWERS @ 5" DEEP W/ DIVIDERS	
- STREETSIDE HORIZONTAL COMPARTMENT	
- (1) ADJUSTABLE SHELF W/ DIVIDERS	
- STREETSIDE REAR COMPARTMENT	
- (2) ADJUSTABLE SHELVES W/ DIVIDERS	
- CURBSIDE FRONT COMPARTMENT	
- (2) PULLOUT DRAWERS @ 3" DEEP W/ DIVIDERS	
- (2) PULLOUT DRAWERS @ 5" DEEP W/ DIVIDERS	
- CURBSIDE HORIZONTAL COMPARTMENT	
- (1) ADJUSTABLE SHELF W/ DIVIDERS	
- CURBSIDE REAR COMPARTMENT	
- (1) HOOK ASSEMBLY	
- (3) HOOK ASSEMBLY	
- PRE-PUNCHED ALUM. CAB GUARD	
- SPRING MOUNTING KIT	
- CRANE REINFORCEMENT PLATE ON FLOOR AT CURBSIDE REAR LOADSPACE FLOOR	
- HORIZONTAL ALUMINUM LADDER RACK W/ REAR ROLLER ON STREETSIDE	
- SPRAY LINER PERFORMED BY BRAND FX:	
- FLOOR, LOADWALLS AND INSIDE OF TAILGATE (BLACK)	
- INSTALLED	
 AFTERMARKET SPRAY LINER OF THE FOLLOWING:	
- ENTIRE GALVANIZED BUMPER	
- INTERIOR OF ALL 6 COMPARTMENTS	
- BLACK	

\*\*\* SPRAY LINER OF THE LOADSPACE BULKHEAD & COMPARTMENT TOPS IS NOT RECOMMENDED DUE TO LACK OF

Description	Amount
ADHESION TO ALUMINUM ***	
BACKUP ALARM	
TRAILER RECEPTACLE, 7 WAY RV STYLE	
2.5" RECEIVER TUBE, CLASS 5 HITCH W/ 20,000 WEIGHT CARRYING CAPACITY	
MUDFLAP KIT	
GENERAC GENERATOR (MODEL 7686)	
- 420 CC GASOLINE ENGINE W/ 8 GALLON TANK	
- 8,000 WATTS CONTINUOUS	
- 10,000 WATTS SURGE	
- 120/240 AC VOLTAGE	
- 66.6/33.3 AMPERAGE	
- ELECTRIC/RECOIL STARTING W/ BATTERY	
- INSTALLED ON TOP OF CURBSIDE FRONT COMPARTMENT	
ECCO ED3000 SERIES LED AMBER SAFETY DIRECTOR	
- INSTALLED ON HEADACHE RACK	
- SOFT TOUCH CONTROLLER INSTALLED IN CAB	
WHELEN L.E.D. MINI JUSTICE LIGHT BAR (AMBER)	
- INSTALLED ON TOP OF HEADACHE RACK	
(8) STROBE LIGHTS: HORIZONTAL LED AMBER/CLEAR (FLUSH MOUNT)	
- (4) MOUNTED ON REAR OF BODY	
- (2) MOUNTED ON SIDES OF BODY ABOVE WHEEL WELL, (1) EACH SIDE	
- (2) MOUNTED ON FRONT GRILLE	
(2) ABL LED CLEAR WORK LIGHTS	
- 3000 LUMENS EACH	
- MOUNTED ON EACH CORNER OF HEADACHE RACK	
AUTO CRANE ECONO-TON II ELECTRIC CRANE W/ 7' BOOM STANDARD PEDESTAL	
- 2,000LB MAX CAPACITY, 6,500 FT LB MOMENT RATING	
- MANUAL ROTATION W/ MANUAL BRAKE	
- BOOM LENGTH 3' TO 5'2" (MANUAL EXTENSION)	
- 25' OF 1/4" CABLE (7000 LB BREAKING STRENGTH)	
- 10' REMOTE CONTROL PENDANT	
- DETACHABLE JACKLEG	
- TWO YEAR LIMITED WARRANTY	
- 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 HYDRAULIC PACKAGE	
- ENCLOSED HYDRAULICS	
- CHAINLESS HYDRAULIC CYLINDER LIFTING SYSTEM	
- DUAL TRIP DESIGN	
- REINFORCED MOLDBOARD WITH FLARED WINGS	
- HEAVY-DUTY PUSH FRAME	
- HIGH PERFORMANCE CUTTING EDGES	
- RUBBER SNOW DEFLECTOR	
- INSTALLED	
- TWO-YEAR LIMITED WARRANTY	

Quote Total: \$56,821.00

**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.
- 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		41043	
Customer Signature:				Date of Acceptance:	

**General Terms and Conditions for the Sale of Goods  
by Subsidiaries of ASH North America, Inc.**



## 1. SCOPE AND VALIDITY

- 1.1. These General Terms and Conditions for the Sale of Goods (these "Terms") govern the sale and delivery of all goods and products (the "Products"), and all transactions incidental thereto, by such subsidiary of ASH North America, Inc. identified on the respective Confirmed Order (as defined below) as the seller or supplier ("Seller") to any of its customers (each a "Customer"). The liability of each such subsidiary under these Terms or any Confirmed Order shall be several and not joint. Customer acknowledges and agrees that nothing in these Terms or any Confirmed Order shall be construed as implying joint liability in any case of ASH North America, Inc. or any of its subsidiaries. Each Seller shall be solely responsible for its own acts or omissions under the respective agreement with Customer.
- 1.2. No other terms or conditions shall be of any force or effect unless otherwise specifically agreed upon by Seller in a writing duly executed by an authorized officer of Seller. These Terms supersede any and all prior oral quotations, communications, agreements, or understandings of the parties in respect to the sale and delivery of the Products. The Seller may issue additional Terms and Conditions of Sale for certain products. These shall apply in addition to the present Terms. Any additional or different terms or conditions contained in Customer's Order (as defined below), response to Seller's confirmation, or any other form or document supplied by Customer are hereby expressly rejected and are rendered null, void, and of no effect. These Terms may not be modified, amended, waived, superseded, or rescinded, except by written agreement signed by an authorized officer of Seller. Delivery of the Products by Seller does not constitute acceptance of any of Customer's terms and conditions and do not serve to modify or amend these Terms.
- 1.3. The issuance of an Order (as defined below) by Customer to Seller or any communication or conduct of Customer which confirms an agreement for the delivery of Products by Seller, as well as acceptance in whole or in part by Customer of any delivery of Products by Seller, shall be construed as Customer's acceptance of these Terms.

## 2. OFFERS, ORDERS AND CONFIRMATION

- 2.1. Unless otherwise specified by Seller in writing, all offers made by Seller are not binding and may be revoked by Seller at any time without any liability to Customer.
- 2.2. Customer shall issue to Seller orders for the purchase of Products, in written form via the order process determined by Seller from time to time (each, an "Order"). By issuing an Order to Seller, Customer makes an offer to purchase the Products pursuant to these Terms and the terms set forth on such Order. Provided that the Order contains the same terms as in Seller's corresponding offer, the Order shall be binding on Customer for six (6) weeks after Seller's receipt of such Order.
- 2.3. Seller may refuse an Order for any or no reason. No Order is binding upon Seller until Seller's acceptance of the Order in writing, the issuance of any governmental permit, license, or authority to Seller, as may be required under applicable laws, rules and regulations, and the receipt by Seller of a resale license to be provided by Customer (a "Confirmed Order").
- 2.4. Specifications and other information on drawings, data sheets, pictures, plans, brochures, catalogs, or Seller's website shall not be binding on Seller unless such specifications and information have been agreed to in writing by Seller in a Confirmed Order. Notwithstanding a Confirmed Order, Seller shall have no obligation to deliver Products to Customer or otherwise fulfill any of its obligations set forth in a Confirmed Order if Customer is in breach of any of its obligations hereunder or any Confirmed Order.
- 2.5. Customer may submit to Seller written requests to change the terms of a Confirmed Order (each such request, a "Change Order Request"). Seller may, at its sole discretion, consider such Change Order Request, provided that Seller will have no obligation to perform any Change Order Request unless and until Seller has agreed in writing to adopt such Change Order Request. If Seller elects to consider such a Change Order Request, then Seller shall promptly notify Customer of any adjustment to the applicable purchase price for the Products.
- 2.6. In the event Customer cancels any Confirmed Order for any reason, Customer shall reimburse to Seller all of Seller's costs and expenses associated with or incurred due to such cancellation, including but not limited to the cost of raw materials, labor, and storage if cancellation occurs before Seller's commencement of production. In the event Customer cancels any Confirmed Order for any reason and Seller has started the production of the Product on the respective Confirmed Order, Customer shall pay to Seller the full purchase price.
- 2.7. Each Confirmed Order shall be considered a separate agreement between the parties, and any failure to deliver the Products under any Confirmed Order shall have no consequences for other deliveries of Products.

## 3. PRICES

- 3.1. Unless otherwise agreed to by the parties in the applicable Confirmed Order, the prices of the Products shall be FCA (agreed delivery location on the applicable Confirmed Order), Incoterms 2022.
- 3.2. Unless otherwise agreed by the parties in a Confirmed Order, the price of the Products shall not include transportation, insurance, packaging, and Tooling (as defined below) and other materials used for the manufacturing and delivery, sales or use tax or any other similar applicable federal, state or foreign taxes, duties, levies, or charges in any jurisdiction in connection with the sale or delivery of the Products ("Taxes"). Such Taxes shall be payable by Customer, and if Seller is responsible for the collection thereof, such Taxes shall either be added to the price invoiced or be separately invoiced by Seller to Customer. Any special requests concerning shipping, transportation, and insurance shall be communicated to Seller in a timely manner and subject to Seller's prior written approval. Customer shall bear all costs resulting from such requests. In case of lead delivery times of more than two (2) months, Customer hereby acknowledges and agrees that Seller, may, at its sole discretion, increase or decrease the agreed prices on any Confirmed Order in the event of material price changes in wages, materials, energy or raw material after the date of the Confirmed Order.

## 4. PAYMENT TERMS

- 4.1. Except as set forth in Section 4.2 or unless otherwise agreed in writing by Seller, the purchase price for the Products and all other amounts due under a Confirmed Order shall be due and payable in US dollars within thirty (30) days following the date of Seller's invoice for such Products without any discount, deduction or offset whatsoever. In no event shall any loss, damage, injury or destruction, Force Majeure (as defined below), or any other event beyond Customer's control release Customer from its obligation to make the payments required herein. Payment of all amounts due hereunder shall be made by bank transfer or in any other manner set forth on Seller's invoice. Customer shall be solely responsible for any bank fees, or other fees, incurred due to the wire transfer or any other selected payment method. If Seller agrees to payment by credit card, Seller shall charge an appropriate transaction fee, which the Customer shall also pay.
- 4.2. In the event Seller becomes aware of circumstances or has reason to believe that there are circumstances that may have an adverse effect on Customer's financial condition, Seller may require the Customer to pay the total amount of the purchase price or fees, or a portion thereof prior to the delivery of the Products. Seller may, without any liability to Customer, refuse the delivery of any Product in the event the Customer fails to make the payment as required under this Section 4.2.
- 4.3. Time is of the essence for the payment of all amounts due to Seller under any Confirmed Order. If Customer fails to make payments of any amount when due, Customer shall pay interest to Seller at the rate of one percent (1%) per month or such lesser amount as may be permitted by applicable law starting from the due date until payment to Seller of such amount in full. In addition to the interest, Seller may, at its sole discretion, charge the Customer a flat fee of \$40 for each reminder notice issued to Customer due to late payments. If Customer fails to comply with these Terms or a Confirmed Order, or if Customer becomes insolvent, all balances then due and owing to Seller shall become due immediately, notwithstanding any payment terms agreed by the parties. All costs and expenses incurred by Seller with respect to the collection of overdue payments (including, without limitation, reasonable attorney's fees, expert fees, and other expenses of litigation) shall be borne by Customer. Every payment by Customer shall first be applied to pay for Seller's cost of collection, then interest owed by Customer, and then to the oldest outstanding claim.
- 4.4. Notwithstanding anything in the foregoing Section 4.3 or Section 5, if the parties agreed on installment payments in a Confirmed Order and Customer fails to make any installment payment when due, the remaining balance including accrued interest, and any expenses incurred by Seller shall be due and payable to Seller promptly upon Customer's receipt of written notice of delinquency from Seller.

## 5. SECURITY INTEREST

- 5.1. If Seller extends credit to Customer for the purchase price for any Products (including but not limited to pursuant to Section 4.1.), or any other amounts due to Seller, Customer hereby grants to Seller as security for the timely payment and performance of all Customer's payment obligations to Seller, a first priority security interest (the "Security Interest") in all Products heretofore or in the future delivered to Customer and in the proceeds thereof for as long as such Products shall not have been sold by Customer in the ordinary course of business (the "Collateral"). Seller shall be entitled to file any and all financing, continuation, or similar statements under the Uniform Commercial Code in any jurisdiction and take any and all other action necessary or desirable, in Seller's sole and absolute discretion, to perfect its Security Interest in the Collateral and to establish, continue, preserve, and protect Seller's Security Interest in the Collateral. Customer agrees to take any and all actions and provide Customer with all information necessary to enable Seller to perfect and enforce its Security Interest in all jurisdictions and vis-à-vis any of Customer's creditors, and hereby irrevocably grants to Seller a power of attorney to execute all necessary statements or documents in Customer's name for the perfection and enforcement of such Security Interest. The Security Interest shall remain in force until payment in full of the entire purchase price for such Products, and any other amounts due to Seller by Customer. Seller may, without notice, change or withdraw extensions of credit at any time.

## 6. OBLIGATIONS OF CUSTOMER



6.1. Customer shall use the Products solely for their intended purpose and pursuant to Seller's instructions, and agrees to use only qualified personnel for the handling of the Products. Customer shall ensure that its customers, employees, agents, and other representatives comply with this Section 6.1, and shall be responsible for their acts and omissions.

#### 7. DELIVERY AND ACCEPTANCE

7.1. Unless otherwise agreed in writing by Seller, all deliveries of Products shall be made FCA (agreed delivery location) (Incoterms 2020) and title to and risk of loss for the Products shall pass to Customer upon delivery pursuant to this Section 7.1.

7.2. Any delivery and performance times or dates communicated by or on behalf of Seller are estimates and shall not be binding on Seller. Seller may make partial delivery of Products to be delivered under any Confirmed Order and invoice Customer separately for such partial deliveries or performance. If Customer has not received the Products after six (6) weeks from the estimated delivery date, Customer may make a written request to Seller for delivery. Customer hereby acknowledges and agrees that the actual delivery date of the Products is conditioned upon the complete, accurate and timely delivery of materials from Seller's vendors and suppliers. No delay in delivery of any Products shall relieve Customer of its obligation to accept the delivery or performance thereof and make payments of any amounts due in accordance with these Terms, including but not limited to delays caused governmental restrictions on exports or imports and similar measures.

7.3. Customer's failure to accept the delivery of Products pursuant to a Confirmed Order shall not release or excuse Customer from its obligation to timely pay all amounts due in connection with such Confirmed Order. The Products shall be deemed delivered at the time they have been made available to Customer. If Customer rejects or revokes acceptance of Products, or fails to pay any amounts when due, Seller, in its sole and absolute discretion, may extend the period of delivery of Products by such period as Seller may deem reasonable with such period not exceeding three (3) months from the agreed delivery date, or withhold or cancel delivery of any Products, or cancel any or all Confirmed Orders without any further obligations to Customer whatsoever. In such event, Customer shall be responsible for any and all costs and expenses incurred, or damages or losses suffered by Seller in connection with any such delay notwithstanding any action or inaction by Seller with regard to such delay. Any remaining Products that have not been accepted by Customer within the extended delivery period determined by Seller will be delivered and invoiced by Seller to Customer and Customer agrees to accept such delivery and pay for the purchase price and other amounts payable for the delivered Products.

#### 8. EXAMINATION AND CONFORMITY TO ORDER

8.1. Promptly upon receipt of any Products, Customer shall conduct a full and complete inspection of such Products as to any defects and to confirm compliance with all requirements of the applicable Confirmed Order. Customer shall notify Seller in writing of any packaging defects, apparent defects, or non-compliance of such Products with the applicable Confirmed Order that Customer has or could reasonably have discovered during such inspection within seven (7) days from the date of receipt of such Products, and Customer shall notify Seller in writing within three (3) days of the date on which Customer shall first have become aware of any hidden defect or non-compliance which could not reasonably have been discovered during Customer's initial inspection of the Products. Such notification shall include reasonable details (including images) on the alleged defects including lot, batch, or Order numbers.

8.2. If Customer fails to timely notify Seller of any defects or other non-compliance of any Products delivered or Customer (or its customers, employees, agents, or representatives) uses, destroys, or modifies any Products that Customer knows or should have known to be defective or non-compliant without Seller's prior written consent, Customer shall be deemed to have unconditionally accepted such Products and waived all of its claims for breach of warranty or otherwise in respect of such Products.

8.3. Customer may only return the Products to Seller with Seller's prior written approval. If the return has been approved by Seller, Customer shall return the Products to Seller at Customer's sole risk and expense to the destination directed by Seller.

8.4. Complaints of Customer in connection with the shipping or transport shall be directed to the carrier promptly upon receipt of the delivery or the freight documents.

#### 9. LIMITED PRODUCT WARRANTY

9.1. Seller warrants to Customer that the Products will be free of defects in material and workmanship and conform with the requirements set forth in the applicable Confirmed Order for a period of twelve (12) months from the date of delivery. (the "Limited Product Warranty").

9.2. Unless expressly agreed to in writing by Seller, Seller makes no warranty that the Products comply with applicable law, regulations, or specifications in any jurisdiction in which the Products may be used, integrated or incorporated. Any governmental or other approvals necessary in connection with the use, integration or incorporation of the Products shall be Customer's sole responsibility.

9.3. The Limited Product Warranty shall be void if the Defect (as defined below) resulted from (a) improper or inadequate use, storage, handling, operation, integration, incorporation, assembly, maintenance, or unauthorized alteration, modification, repair of the Products (including without limitation, the use storage, handling, operation, or integration of the Products contrary to written instructions and/or recommendations of Seller or inadequate training of personnel), (b) changes to construction and materials pursuant to Customer's requests, (c) use of improper tools, resources, or accessories including those but not limited to any third party tools, resources, or accessories that are not approved by Seller or not in accordance with Seller's recommendations, instructions, or directions, (d) acts or omissions of Customer or third parties following delivery of the Product, (e) Customer's failure to properly communicate Seller's instructions and warnings to users of the Products, (f) Customer's, its employees, agents, representatives, customers or any third party's non-compliance with applicable laws, rules and regulation, (g) Force Majeure, or (h) ordinary wear and tear of the Products (e.g., sweep bristles).

9.4. In the event of an alleged breach of the Limited Product Warranty (a "Defect"), Customer shall, at Customer's sole expense, send the Product to Seller. Seller shall conduct the necessary tests on such Product within a reasonable period. If Seller confirms the Defect, Seller shall, at its sole option and discretion, repair or replace the Defective Product. If the repair or replacement of the Defective Product is commercially unreasonable to Seller, Seller may, at its sole discretion, issue a refund to Customer in the amount Seller deems adequate. Such repair, replacement, or refund shall be the sole liability of Seller and the sole remedy of Customer with respect to a Defect. In no event shall any warranty claims for a Defect be made after twelve (12) months from the date of Customer's receipt of the Products. Any Products or parts returned to Seller for removal or repair under this Section 9.4 shall be the property of Seller. Any applicable Limited Product Warranty period shall not start anew with the repair or replacement of the Defective Product (or any portion thereof).

9.5. Except for Limited Product Warranty, SELLER HEREBY EXPRESSLY EXCLUDES AND DISCLAIMS ANY AND ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NONINFRINGEMENT. Seller makes no other warranties with respect to the Products, and no person is authorized to make any warranties on behalf of Seller that are inconsistent with the warranties set forth under this Section 9.

#### 10. LIMITATION OF LIABILITY

10.1. IN NO EVENT SHALL SELLER BE LIABLE TO CUSTOMER, ITS CUSTOMERS, EMPLOYEES, AGENTS, AND OTHER REPRESENTATIVES FOR ANY INDIRECT, INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES FOR LOSS OF PROFITS, REVENUE, GOODWILL, OR USE, WHETHER IN AN ACTION IN CONTRACT, TORT, STRICT LIABILITY, OR IMPOSED BY STATUTE, OR OTHERWISE, EVEN IF SELLER WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. NOTWITHSTANDING ANY OF THE TERMS CONTAINED HEREIN, SELLER'S LIABILITY FOR ANY CLAIM - WHETHER BASED UPON CONTRACT, TORT, EQUITY, NEGLIGENCE, OR ANY OTHER LEGAL CONCEPT - SHALL IN NO EVENT EXCEED THE PURCHASE PRICE PAID BY THE CUSTOMER FOR THE PRODUCTS, GIVING RISE TO SUCH CLAIM. CUSTOMER HEREBY ACKNOWLEDGES AND AGREES THAT THE PROVISIONS OF THESE TERMS FAIRLY ALLOCATE THE RISKS BETWEEN SELLER AND CUSTOMER, THAT SELLER'S PRICING REFLECTS THIS ALLOCATION OF RISK, AND BUT FOR THIS ALLOCATION AND LIMITATION OF LIABILITY, SELLER WOULD NOT HAVE ENTERED INTO AN AGREEMENT WITH CUSTOMER FOR THE SALE OF THE PRODUCTS.

10.2. Seller shall not be liable for, and Customer assumes responsibility and shall indemnify, defend, and hold Seller harmless for any and all claims, including without limitation claims for personal injury or property damages, resulting from (a) the improper or inadequate use, storage, handling, operation, assembly, integration, incorporation, assembly, maintenance, or unauthorized alteration, modification, or repair of the Products (including without limitation, the use storage, handling, operation, or integration of the Products contrary to written instructions and/or recommendations of Seller or inadequate training of personnel), (b) changes to construction and materials pursuant to Customer's requests, (c) use of improper tools, resources, or accessories including those but not limited to any third party tools, resources, or accessories that are not approved by Seller or not in accordance with Seller's recommendations, instructions, or directions, (d) acts or omissions of Customer or third parties following the delivery of the Products, (e) Customer's failure to properly communicate Seller's instructions and warnings to users of the Products, or (f) Customer's, its employees, agents, representatives, customers or any third party's non-compliance with applicable laws, rules and regulation, (g) Force Majeure, or (h) ordinary wear and tear of the Products (e.g., sweep bristles).

10.3. In jurisdictions that limit or preclude limitations or exclusion of remedies, damages, or liability, such as liability for gross negligence or willful misconduct or do not allow implied warranties to be excluded, the limitation or exclusion of warranties, remedies, damages, or liability set forth in these Terms are intended to apply to the maximum extent permitted by applicable law, and these Terms shall be deemed amended to comply with such limitations or exclusions. Customer may also have other rights that vary by state, country or other jurisdiction.

#### 11. CONFIDENTIALITY



11.1. "Confidential Information" means: (i) any know-how, trade secrets, and other business or technical information of Seller that is confidential or proprietary or due to its nature or under the circumstances of its disclosure the Customer knows or has reason to know should be treated as confidential or proprietary, including but not limited to quotations, drawings, project documentation, samples and models.

11.2. Confidential Information does not include information that (i) is or becomes generally known to the public through no fault or breach of these Terms by the Customer; (ii) is rightfully known by the Customer at the time of disclosure without an obligation of confidentiality; (iii) is independently developed by the Customer without use of Seller's Confidential Information; (iv) is rightfully received by the Customer from a third party without restriction on use or disclosure; or (v) is disclosed with Seller's prior written approval.

11.3. Customer shall not use Seller's Confidential Information except as necessary to use the Products and will not disclose such Confidential Information to any third party except to those of its employees, agents, subcontractors, or representatives who have a bona fide need to know such Confidential Information to enable Customer to use the Products; provided that each such employee, agent, subcontractor, and/or representative is/are bound by a written agreement that contains use and nondisclosure restrictions not less stringent than the terms set forth in this Section 11.3. The Customer will employ all reasonable steps to protect Seller's Confidential Information from unauthorized use or disclosure, including, but not limited to, all steps that it takes to protect its own information of like importance. The foregoing obligations will not restrict the Customer from disclosing Seller's Confidential Information: (i) pursuant to the order or requirement of a court, administrative agency, or other governmental body, provided that the Customer gives reasonable notice to Seller to contest such order or requirement; (ii) to its legal or financial advisors; and (iii) as required under applicable securities regulations.

11.4. In the event of a violation or threatened violation of Customer's obligations under this Section 0, Seller shall be entitled to seek equitable relief, including in the form of a restraining order, orders for preliminary or permanent injunction, specific performance and any other relief that may be available from any court, without the requirement to secure or post any bond, or show actual monetary damages in connection with such relief. These remedies shall not be deemed to be exclusive but in addition to all other remedies available under these Terms, at law, or in equity.

## 12. INTELLECTUAL PROPERTY

Seller reserves the sole and exclusive ownership of the intellectual property rights in the Products (including but not limited to the technology used to manufacture the Products) and any improvements thereof regardless of inventorship or authorship. Customer shall not (and shall cause its employees, agents, representatives and customers to not) reverse engineer, decompile, disassemble, or decode any of Seller's intellectual property embedded or used in any of the Product.

## 13. FORCE MAJEURE

13.1. Seller shall not be responsible for any failure or delay in its performance under these Terms due to causes beyond its reasonable control, including, but not limited to, disruptions of the public power supply, communications, and transportation infrastructure, governmental measures, malware or hacker attacks, fire, extraordinary weather events, epidemics, pandemics (or any government restrictions implemented as a result thereof), nuclear and chemical accidents, earthquakes, war, terrorist attacks, labor disputes, strikes, lockouts, shortages of or inability to obtain labor, energy, raw materials or supplies, or other acts of God.

## 14. MISCELLANEOUS

14.1. If any provision contained in these Terms or any Confirmed Order is held by final judgment of a court of competent jurisdiction to be invalid, illegal, or unenforceable, such invalid, illegal, or unenforceable provision shall be severed from the remainder of these Terms or such Confirmed Order, and the remainder of these Terms or such Confirmed Order shall be enforced. In addition, the invalid, illegal, or unenforceable provision shall be deemed to be automatically modified, and, as so modified, to be included in these Terms, such modification being made to the minimum extent necessary to render such provision valid, legal, and enforceable.

14.2. Seller may assign its rights and/or delegate its liabilities under any Confirmed Order at any time. Customer may not assign its rights or delegate its responsibilities under a Confirmed Order without Seller's prior written consent.

14.3. Seller's waiver of any breach or violation of these Terms or the provisions of any Confirmed Order by Customer shall not be construed as a waiver of any other present or future breach or breaches by Customer.

14.4. The parties hereto are independent contractors and nothing in these Terms will be construed as creating a joint venture, partnership, employment, or agency relationship between the parties.

14.5. Notices by a party regarding the exercise of rights and obligations under these Terms must be signed by authorized representatives of such party, and delivered via courier, mail, or e-mail to the other party's address indicated in the applicable Confirmed Order, provided that a notice by e-mail shall only be validly given if receipt thereof is acknowledged in writing by the recipient.

## 15. ENTIRE AGREEMENT; CONFLICTS.

15.1. These Terms, including the applicable Confirmed Order, constitute the entire and exclusive agreement of the parties regarding the subject matter hereof and supersede any and all prior or contemporaneous agreements, communications, and understandings (both written and oral) regarding such subject matter. In the event of a conflict between the provisions of these Terms and the provisions of a Confirmed Order, the provisions of the Confirmed Order will govern and control. Seller may amend or modify these Terms from time to time. Seller may, at its sole discretion, provide Customer with written notice of any such changes, revisions, amendments, or modifications, provided, however that any such changes, revisions, amendments, or modifications shall become effective without any further action by any party and that they shall not apply to any Confirmed Order prior to the effective date of such changes, revisions, amendments, or modifications.

## 16. APPLICABLE LAW AND JURISDICTION

16.1. These Terms and the Confirmed Orders shall be governed by and construed in accordance with the laws of the State of Wisconsin without giving effect to any choice or conflict of law provision or rule that would defer to or cause the application of the substantive laws of any jurisdiction other than Wisconsin. The parties hereby expressly exclude the application of the 1980 United Nations Convention on Contracts for the International Sale of Goods.

16.2. Any dispute, controversy, or claim arising out of or relating to these Terms and any Confirmed Order, including but not limited to the execution, performance, or termination thereof or to any issue of liability arising out of the performance of these Terms or any Confirmed Order, which the parties have not been able to settle amicably shall be submitted to the exclusive jurisdiction of the state or federal courts with jurisdiction in the County of Calumet, Wisconsin, provided that notwithstanding the foregoing, Seller shall be entitled to seek specific performance and injunctive relief in any court of competent jurisdiction. Each party hereby waives any and all claims, pleas, or defenses (including without limitation a plea for *forum non conveniens*) that would permit such party to seek the jurisdiction of any courts or arbitration tribunals other than those set forth in the preceding sentence.

16.3. EACH PARTY HEREBY WAIVES, TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN ANY LEGAL PROCEEDING DIRECTLY OR INDIRECTLY ARISING OUT OF OR RELATING TO THESE TERMS.

**AGENDA MEMO**  
**Municipal Services Committee**  
**November 25, 2024**

**ISSUE STATEMENT**

A [resolution](#) authorizing Titan Safety Management to assist the public works department in further developing their safety program and providing employee safety training services to the employees in public works in an amount not to exceed \$10,427.04

AND

A motion authorizing the purchase of safety related equipment as necessitated from the safety training program in an amount not to exceed \$10,000.

**BACKGROUND**

Illinois law provides public employees with protection under the standards established by the federal Occupational Safety and Health Administration (OSHA). The Illinois Department of Labor (IDOL) is responsible for enforcing these standards and may conduct routine and targeted inspections. Routine inspections are comprehensive inspections that are planned and require a review by the compliance officer of employer workplaces.

IRMA (Intergovernmental Risk Management Agency), the City's risk management agency, conducts an OSHA visit every 4 years. Most recently, June 2024, it was determined that many of the OSHA policies are outdated or have not been established per mandated guidelines. See [Attachment A](#). Per OSHA requirements, all policies require reviews on a recurring basis for relevancy and effectiveness to control hazards. Titan Safety will be implementing training and update policy templates as per the recommended IRMA guidelines.

The scope of work to be performed by Titan are as follows and are further outlined within the Loss Control Services Proposal attached as [Exhibit A](#). Please note, the following will be divided between the streets and water department accounts.

EMPLOYEE TRAINING-APPROXIMATELY 15 TOPICS	\$ 5,213.52
NOISE DOSIMETER SURVEY	\$ 1,737.84
CONSULTATION-POLICY UPDATES	<u>\$ 3,475.68</u>
SUBTOTAL	<u>\$10,427.04</u>

Staff has estimated that the updated training will require additional safety equipment in the amount of approximately \$10,000 and will be reviewed upon completion of the program. The proposed expenditures are budgeted for 24/25 and would be charged to the following line accounts:

<b>ACCOUNT NUMBER</b>	<b>ACCOUNT DESCRIPTION</b>	<b>FY24-25 BUDGET</b>	<b>PROPOSED EXPENDITURE</b>	<b>PROPOSED BALANCE</b>
01-30-4219	Street Department – Liability-CONSULTING	\$12,500.00	\$5,213.52	\$7,286.48
01-30-4219	Street Department – Liability-EQUIPMENT		\$5,000.00	\$2,286.48
TOTALS		\$12,500.00	\$10,213.52	\$2,286.48
02-50-4219	Water Department – Liability-CONSULTING	\$12,500.00	\$5,213.52	\$7,286.48
02-50-4219	Water Department – Liability-EQUIPMENT		\$5,000.00	\$2,286.48
TOTALS		\$12,500.000	\$10,213.52	\$2,286.48

**STAFF RECOMMENDATION**

Staff recommends approving a resolution authorizing Titan Safety Management to assist the public works department in further developing their safety program and providing employee safety training services to the employees in public works in an amount not to exceed \$10,427.04

AND

A motion authorizing the purchase of safety related equipment as necessitated from the safety training program amount not to exceed \$10,000.

**ALTERNATE CONSIDERATION**

As directed by the Committee.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal approval.

OSHA Compliance Assessment Visit  
Recommendation Summary

City of Darien, June 19, 2024  
Confidential: Insurer-Insured Privileged

MEMO

Section Topic	Assigned Department	Recommendation	Action Plan	Done
A. Policy Administration and Maintenance:	Public Works	<p>Policies should be reviewed per OSHA requirements and on a recurring basis for relevancy and effectiveness to control hazards.</p> <p>Many required OSHA policies have not been established. The policies that were available for review were last reviewed in 1999. Discussed the numerous policy model templates IRMA has on its website as a starting point for creating and implementing new safety programs.</p>		
A. Policy Administration and Maintenance:	Public Works	<p>Regulatory policies should include program requirements that meet the regulatory standard expectations and include employer-specific details.</p> <p>Discussed using IRMA's Model Policy Templates to modify current written safety policies which do not include all required program content.</p>		
A. Policy Administration and Maintenance:	Public Works	<p>Regulatory policies should identify responsible personnel, affected workers, and vendors or contractors as applicable.</p> <p>Current written safety policies reference a Safety Coordinator, yet there is no employee who is employed as a Safety Coordinator or has been designated as the Safety Coordinator.</p>		
B. Training Administration and Recordkeeping	Public Works	<p>The written training plan should include both initial training (before exposure to hazards) and recurring refresher training.</p>		

Recommendations are provided after review of OSHA Compliance Assessment Visit document submissions and discussion with department representatives.

<p>B. Training Administration and Recordkeeping</p>	<p>Public Works</p>	<p>Written training plans should be drafted and outline the minimum required training topics for both initial and recurring training.</p> <p>Discussed prioritizing a written training plan to meet are mandatory required safety training.</p>		
<p>D. Fall Protection (29 CFR 1910 Subpart D, 1910.140, 29 CFR 1926.500-.503)</p>	<p>Public Works</p>	<p>Draft a written fall protection policy that addresses both general industry and construction-related work.</p> <p>A fall protection policy has not been established, found, or available for review. Reference IRMA's Fall Protection Model Policy for guidance on creating and implementing the minimum required program content.</p>		
<p>D. Fall Protection (29 CFR 1910 Subpart D, 1910.140, 29 CFR 1926.500-.503)</p>	<p>Public Works</p>	<p>Complete a fall hazard assessment that identifies known fall hazards in the workplace and means of controlling them.</p>		
<p>D. Fall Protection (29 CFR 1910 Subpart D, 1910.140, 29 CFR 1926.500-.503)</p>	<p>Public Works</p>	<p>Personal Fall Arrest Systems (PFAS) must inspected prior to each use by the user, annually by a competent person, and stored and maintained in accordance with manufacturer requirements.</p> <p>Discussed how most harnesses have a tag for documenting the annual inspections, completed by a competent person.</p>		

OSHA Compliance Assessment Visit  
Recommendation Summary

City of Darien, June 19, 2024  
Confidential: Insurer-Insured Privileged

E. Emergency Action Plans (29 CFR 1910.38)	Public Works	<p>Draft a written emergency action plan that addresses common workplace emergencies such as severe weather/shelter in place, fire response/evacuation, natural disasters, active shooter, and bomb threats.</p> <p>Discussed collaborating with the Police Department to develop plans for all types of emergencies.</p>		
E. Emergency Action Plans (29 CFR 1910.38)	Public Works	The written emergency action plan should include at a minimum a method of reporting and notification, procedures for evacuation, roles of response, rescue and medical duties, and accountability methods.		
E. Emergency Action Plans (29 CFR 1910.38)	Public Works	Emergency action plan training should be provided to employees when an emergency plan is developed, upon assignment to the job, and when responsibilities under the plan change.		
E. Emergency Action Plans (29 CFR 1910.38)	Public Works	Documented emergency action plan training drills should conducted at least annually and results documented.		
I. Respiratory Protection (1910.134)	Public Works	<p>Draft a written respiratory protection program that includes identification of relevant workplace hazards found, respirator selection, medical evaluations, and fit testing.</p> <p>Discussed the current Respiratory Protection Program from 1999 does not include all the mandatory OSHA requirements. Reference IRMA's Respiratory Protection Program Model Policy-Public Works for guidance on creating and implementing the minimum required program content.</p>		

Recommendations are provided after review of OSHA Compliance Assessment Visit document submissions and discussion with department representatives.



OSHA Compliance Assessment Visit  
Recommendation Summary

City of Darien, June 19, 2024  
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I. Respiratory Protection (1910.134)	Public Works	Review the respiratory protection program annually to ensure proper implementation.		
I. Respiratory Protection (1910.134)	Public Works	Medical questionnaires must be completed by all employees selected to wear respirators.		
I. Respiratory Protection (1910.134)	Public Works	Provide respiratory protection training prior to first use and at least annually thereafter.		
I. Respiratory Protection (1910.134)	Public Works	Respirator users must complete annual fit testing for all respirator types they are assigned.		
J. Confined Spaces (1910.146)	Public Works	Draft a written confined space entry program that includes assignment of confined space duties and available detection, entry, and rescue equipment.  Discussed the current confined space program from 1999 does not include all the mandatory OSHA requirements. Reference IRMA's Confined Space Operation Model Policy for guidance on creating and implementing the minimum required program content.		
J. Confined Spaces (1910.146)	Public Works	Complete a confined space inventory that identifies spaces as permit- or non-permit required and all associated hazards.  Discussed requesting and scheduling Bill Crimmins to conduct an inventory of confined spaces and provide hazard mitigation recommendations. Reference IRMA website for Specialty Programs in the Training section.		

Recommendations are provided after review of OSHA Compliance Assessment Visit document submissions and discussion with department representatives.

OSHA Compliance Assessment Visit  
Recommendation Summary

City of Darien, June 19, 2024  
Confidential: Insurer-Insured Privileged

J. Confined Spaces (1910.146)	Public Works	Provide initial and periodic training to all affected workers assigned to work in or near confined spaces.		
K. Lockout Tagout (29 CFR 1910.147)	Public Works	Draft a written lockout/tagout program that includes equipment inventory, shutdown procedures, and periodic inspections.  Discussed the current Lockout/Tagout Program from 1999 does not include all the mandatory OSHA requirements. Reference IRMA's Lockout Tagout Model Policy for guidance on creating and implementing the minimum required program content.		
K. Lockout Tagout (29 CFR 1910.147)	Public Works	Complete a machinery and equipment inventory that identifies equipment required to have energy isolation procedures applied prior to maintenance and service.		
K. Lockout Tagout (29 CFR 1910.147)	Public Works	Complete certified periodic inspections on each type of sequential shutdown procedure for each authorized employee at least annually.		
K. Lockout Tagout (29 CFR 1910.147)	Public Works	Draft written sequential shutdown procedures for all types of equipment and machinery that require energy isolation prior to maintenance and service.		
K. Lockout Tagout (29 CFR 1910.147)	Public Works	Provide initial and recurring training to affected and authorized employees.		

OSHA Compliance Assessment Visit  
Recommendation Summary

City of Darien, June 19, 2024  
Confidential: Insurer-Insured Privileged

L. Medical Services and First Aid (29 CFR 1910.151)	Public Works	Utilize a workplace hazard assessment to assess, inventory, and stock first aid supplies that are reflective of the needs of an employee in crisis.  Discussed a blood tourniquet kit and supplies for logging operations.		
N. Welding, Cutting, and Brazing (Hot Work) (1910.252)	Public Works	A hot work program must be in place and used when welding and cutting cannot be done in a fire safe area.  A written program has not been established, found, or available for review. Reference IRMA's Hot Work Model Policy for guidance on creating and implementing the minimum required program content.		
N. Welding, Cutting, and Brazing (Hot Work) (1910.252)	Public Works	Provide training to employees who perform welding and cutting or work in the area where welding and cutting are performed.		
O. Logging Operations (1910.266)	Public Works	Safety plans must be written that outline guidance for employees during inclement weather, working near overhead power lines, noise exposures, and fueling vehicles and equipment.		

OSHA Compliance Assessment Visit  
Recommendation Summary

City of Darien, June 19, 2024  
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<p>P. Electrical Safety (1910.269/NFPA 70E, 29 CFR 1910.331-335)</p>	<p>Public Works</p>	<p>Draft a written electrical safety plan that outlines scope of workplace electrical systems and tasks and responsibilities of employees working near or directly on electrical systems or components.</p> <p>A written program has not been established, found, or available for review. Referenced IRMA's Electrical Safety Model Policy for guidance on creating and implementing the minimum required program content.</p>		
<p>Q. Lead (29 CFR 1910.1025)</p>	<p>Public Works</p>	<p>Complete a lead assessment with sampling and employee monitoring for work areas and employees where lead exposure may be present.</p> <p>Discussed conducting lead sampling on facilities built prior to 1978 as lead-based paint may still be present underneath coats of additional paint.</p>		
<p>S. Respirable Crystalline Silica (29 CFR 1910.1053 and 1926.1153)</p>	<p>Public Works</p>	<p>Complete a respirable crystalline silica assessment with sampling for tasks and employees where silica dust may be present.</p> <p>Discussed conducting respirable silica sampling to verify employees are not performing tasks such as concrete cutting, sanding wood or drywall, etc., which may result in exposure beyond the permissible limits.</p>		

<p>T. Hazard Communication (29 CFR 1910.1200)</p>	<p>Public Works</p>	<p>Draft a written hazard communication policy which describes the potential hazards of chemicals present and appropriate protective measures for employees.</p> <p>Discussed the current hazard communication program from 1999 does not include all the mandatory OSHA requirements. Reference IRMA's Hazard Communication Model Policy for guidance on creating and implementing the minimum required program content.</p>		
<p>T. Hazard Communication (29 CFR 1910.1200)</p>	<p>Public Works</p>	<p>Provide training to employees with effective information on hazardous chemicals in their work area at the time of their initial assignment, and whenever a new chemical hazard the employees have not previously been trained about is introduced into their work area</p>		
<p>U. Trench and Shoring (1926.650-652)</p>	<p>Public Works</p>	<p>Draft a written trench and excavation program that identifies the responsibilities of all workers involved in trench and excavation projects including those assigned as competent persons and competent person responsibilities.</p> <p>A written program has not been established, found, or available for review. Referenced IRMA's Trenching Excavating Model Policy for guidance on creating and implementing the minimum required program content.</p>		

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

**A RESOLUTION AUTHORIZING TITAN SAFETY MANAGEMENT TO ASSIST THE PUBLIC WORKS DEPARTMENT IN FURTHER DEVELOPING THEIR SAFETY PROGRAM AND PROVIDING EMPLOYEE SAFETY TRAINING SERVICES TO THE EMPLOYEES IN PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED \$10,427.04**

**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 Titan Safety Management to assist the public works department in further developing their safety program and providing employee safety training services to the employees in public works in an amount not to exceed \$10,427.04, 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 16<sup>th</sup> day of December, 2024.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December, 2024.

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

ATTEST:

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

APPROVED AS TO FORM:

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



Loss Control Services Proposal  
for:

City of Darien  
Darien, IL

Presented by:

**TITAN**  
**Safety Management, Inc.**

2360 Palmer Ranch Drive  
New Lenox, IL 60451  
815-405-8448

November 6, 2024

Purpose:

The City of Darien has requested assistance in further developing their safety program and providing employee safety training services. This proposal serves as the "Schedule" to TITAN Safety **Management's** Loss Prevention approach in addressing this request.

Services:

The City of Darien Public Works Department has requested the following proposal to be quoted based on the Intergovernmental Risk Management Agency (IRMA) program rate of \$868.92 per day for 2025. This rate will increase annually according to the IRMA negotiated daily rate. The current per-day rate is based on a 6-hour day and is billed in ½ day, ¾ day, or full day increments. Additional services may also be provided on a fee for service basis at the IRMA agreed rate. Work completed on an hourly rate will be billed at \$115.00 per hour. Expenses incurred for training materials such as those incurred for Flagger Training are added to the IRMA rate and will be disclosed before the training or service is implemented. In the event that City of Darien is no longer a member of IRMA, the daily rate will increase to \$1,500.00. The proposal focus shall be on the following subjects:

Employee Training

Suggested topics consist of:

- Employee Training
  - o Confined Space Entry
  - o Trench and Excavations
  - o Fall Protection
  - o Traffic Control
  - o Flagger
  - o Electrical Hazards
  - o PPE
  - o Silica
  - o Respirators
  - o Lock Out Tag Out
  - o Noise
  - o Flammable and Combustible Liquids
  - o Machine Guarding and Hand Tools
  - o Hot Work and Compressed Gasses
- General Consultation
  - o Policy Review
  - o Noise Dosimeter Survey

The services outlined in this Proposal cannot possibly cover all potential hazards, loss exposures, or compliance with all Federal, State, or Local standards and requirements. Additional hazards or unsafe work practices may exist, and the City of Darien should regularly consider additional methods of identifying, correcting, or eliminating hazards and unsafe work practices.



## Training Sessions:

Training sessions are expected to occur within a one-half day period, unless stated otherwise. Training that occurs as a function of the entire day will be billed at the full daily rate. Additional fees may be assessed if training exceeds the expected time frame or additional expenses are incurred. Training sessions will be comprised of the following:

- An attendance / sign in sheet
- Reference materials, such as examples, standards, worksheets, etc. (as needed)
- A PowerPoint presentation
- A video (when applicable)
- A quiz or examination (when applicable)
- Hands on exercise (when applicable)

## Translation:

As needed, the client is responsible for providing translation that is capable of being understood by the employees. The translator should be familiar with the terminology used during the training sessions.

## Preparation:

Each training topic will require preparation time to ensure the presentation meets the requirements and expectations of the City of Darien and its' employees. Preparation may be needed to photograph relevant examples, such as machine guarding, lock out tag out simulation, chemical storage, etc.

## Training Room:

The City of Darien will provide appropriate training facilities, such as chairs, tables, and lighting. Sufficient space will be provided for the expected number of trainees and the environment shall be conducive to learning.

## Equipment:

Titan Safety Management will supply a laptop, digital projector, handouts, video, easel, and relevant props.

The City of Darien will supply a screen or blank wall and/or television monitor. If these items cannot be provided advanced notice should be given to ensure the training is completed as expected.

The City of Darien will also provide inspected and fully functioning equipment that will be used during any hands-on portion of a training class. The employees will be provided with appropriate personal protective equipment (PPE) such as safety glasses, hard hat, footwear, and other appropriate PPE as needed. A controlled and safe work area for equipment operation must also be provided.

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Recording:

Audio and/or video recording is strictly prohibited.

Billing and Payment:

Invoices will be submitted upon completion of each report/service. Invoices are due within 30 days. Any amounts due beyond 30 days will be subject to a charge of 1.5% per month.

COVID 19:

COVID 19 Protocols as required by the State, Municipality, etc. will need to be followed and is the responsibility of the employer.

Additional Services:

Titan Safety Management, Inc. is available for additional services including OSHA consultation, investigations, etc. Separate proposals may be provided for these requests. Out of state work is billed on an hourly basis and travel expenses are billed as additional fees. All additional assigned work that is not a part of a formal proposal will become a part of this agreement and will be billed at an hourly rate of \$115.00 per hour.

The services outlined in this Proposal cannot possibly cover all potential hazards, loss exposures, or compliance with all Federal, State, or Local standards and requirements. Additional hazards or unsafe work practices may exist, and the City of Darien should regularly consider additional methods of identifying, correcting, or eliminating hazards and unsafe work practices.

## Loss Control Service Proposal

Client		Contact	Address	Date
City of Darien		Kris Throm	1702 Plainfield Road Darien, IL 60561	November 6, 2024
#	Action Step			Pricing
1	Employee Training Sessions			
	Implementation: Conduct employee training sessions on the following subjects as requested.			See "Services" section for pricing.
	<ul style="list-style-type: none"> <li>- Confined Space Entry (1 Full Day)</li> <li>- Trench and Excavations (1 Full Day)</li> <li>- Fall Protection (1 Full Day)</li> <li>- Traffic Control (1/2 Day)</li> <li>- Flagger (3/4 Day)</li> <li>- Electrical Hazards (3/4 Day)</li> <li>- Personal Protective Equipment (1/2 Day)</li> <li>- Silica (1/2 Day)</li> <li>- Lock Out Tag Out (1/2 Day)</li> <li>- Respirators (1/2 Day)</li> <li>- Noise Flammable and Combustible Liquids (1/2 Day)</li> <li>- Machine Guarding and Hand Tools (1/2 Day)</li> <li>- Hot Work and Compressed Gasses (1/2 Day)</li> <li>- Snowplow (3/4 Day)</li> </ul>			
		Estimated pricing for six full days of training: (Approximately ½ day of training per month)		\$5,213.52
#	Action Step			Pricing
2	Noise Dosimeter Survey			
	Implementation: Conduct a noise dosimeter survey and sound level meter survey of the Public Works Department.			See "Services" section for pricing.
	<ul style="list-style-type: none"> <li>• Conduct a one-day noise dosimeter survey of various positions and tasks.</li> <li>• Includes: Use of up to 10 noise dosimeters for personal sampling and a Sound Level Meter for area sampling</li> <li>• Provide a written report of findings from the sound level survey.</li> <li>• Possible Recommendations Provided.</li> </ul>	Standards addressed include – 29 CFR 1910.95		
		Estimated pricing: (One Day for Survey and One Day for Report Writing)		\$1,737.84
#	Action Step			Pricing
	Consultation			
	Implementation: Assist in reviewing and editing safety policy templates provided by IRMA and provide consultation on occupational safety as requested.			See "Services" section for pricing.
	<ul style="list-style-type: none"> <li>• Edit and update written policies as needed.</li> <li>• Consult on safety equipment</li> <li>• Conduct periodic inspections as requested.</li> </ul>			
		Estimated pricing: (Estimated at Four Days)		\$3,475.68
		Total		\$10,427.04

The services outlined in this Proposal cannot possibly cover all potential hazards, loss exposures, or compliance with all Federal, State, or Local standards and requirements. Additional hazards or unsafe work practices may exist, and the City of Darien should regularly consider additional methods of identifying, correcting, or eliminating hazards and unsafe work practices.

## Experience:

### *William Crimmins – Managing Consultant*

Mr. Crimmins is a graduate of Illinois State University and holds a Bachelor of Science degree in Industrial Technology, with a double major in Occupational Safety and Health and Industrial Plastics. He has attained his Certified Safety Professional (CSP) designation and has nearly completed his Associate in Risk Management (ARM) designation.

Mr. Crimmins began his career in 1986 at a national commercial insurance company, providing loss control services for policyholders. During his ten years at the carrier, he held various positions throughout the country and became the Chicago Regional Loss Control Manager. Mr. Crimmins spent the next nine years at a national insurance broker as the Vice President of Loss Control. Prior to establishing Titan Safety Management, he was the Director of Loss Control Services for a large construction company. While in this position, he was responsible for safety activities on nearly 30 projects with 20 direct reports. Mr. Crimmins currently provides safety and risk management consulting for a wide variety of clients.

Mr. Crimmins has extensive experience in several areas including construction, food processing, heavy industrial, manufacturing, public entity, medical, service, transportation, and veterinary industries. His expertise assists clients in understanding practical application of the Occupational Safety and Health Act (OSHA), National Fire Protection Association (NFPA), and Department of Transportation (DOT) standards, assisting them in reducing exposure to loss.

Mr. Crimmins has developed risk management reporting tools, numerous safety programs, conducted safety training, and has presented at several national conventions. In addition to the development of a Risk Management Information System, he has also authored various news articles and has developed a 450-page safety publication. During his career, he has negotiated and vacated OSHA citations and is currently an Authorized OSHA Outreach Training Instructor.

The services outlined in this Proposal cannot possibly cover all potential hazards, loss exposures, or compliance with all Federal, State, or Local standards and requirements. Additional hazards or unsafe work practices may exist, and the City of Darien should regularly consider additional methods of identifying, correcting, or eliminating hazards and unsafe work practices.

Safety and Health Consulting  
Agreement

1. Agreement

**This Safety and Health Consulting Agreement (this "Agreement") is entered into as of November 6, 2024, between the City of Darien a municipality with offices at 1702 Plainfield Road, Darien, IL 60561 (the "Client"), and TITAN SAFETY MANAGEMENT, INC. a corporation with offices at 2360 Palmer Ranch Drive, New Lenox, IL 60451 ("Consultant").**

2. Fees For Proposed Services

2.1. Upon acceptance of this proposal, the fees associated with the services outlined will be paid for work completed on a monthly basis. Payment will be due upon receipt of the invoice. Any amounts due beyond 30 days will be subject to a charge of 1.5% per month.

3. Consultant's Responsibilities.

3.1. Performance of the Services. Consultant shall provide services and advice relating to risk management, safety, and health (the "Services") as set forth on the Schedule(s) hereto, which is hereby incorporated into and made part of this Agreement. Any additional services requested by the client shall also be incorporated into and made part of this Agreement. Client acknowledges and agrees that this Agreement, sets forth the sole duties, tasks and obligations of Consultant and that Client shall be solely responsible for performing all other duties, tasks and obligations that are not specifically identified in this Agreement as Consultant's responsibility including, without limitation, the duties, tasks and obligations set forth in Section 4 below.

4. Client's Responsibilities.

4.1. As a condition to Consultant's performance of the Services, Client shall (a) provide sufficient qualified personnel who are capable of performing Client's duties, tasks and obligations under this Agreement; (b) provide Consultant with access to Client's facility during Client's normal business hours and otherwise as reasonably requested by Consultant in order to facilitate Consultant's ability to timely perform the Services; and (c) perform such other duties and tasks as set forth on the Schedule. Client acknowledges and agrees that its failure to perform or to timely perform any of its duties or obligations under this Agreement may affect the timing and cost of Services to be provided by Consultant.

5. Terms and Conditions

5.1. Term and Termination

5.1.1. Term. This agreement shall commence on the date set forth above and shall remain in effect until cancelled by either party.

5.1.2. Either party may cancel the agreement with a 30-day written notice to the other party.

5.1.3. Termination for Default. In the event of the failure of a party to perform any material obligation under this Agreement that is not cured within thirty (30) calendar days following receipt of written notice of such failure, the non-defaulting party shall have the right to terminate this Agreement and, subject to the terms of the Agreement, seek any and all rights and remedies available to it at law and in equity.

5.1.4. Non-Payment. In the event of non-payment for services rendered, all costs associated with the collections will be the responsibility of Client.

5.2. Proprietary Materials and Work Product

5.2.1. Ownership of Proprietary Materials. Each party is and shall remain the owner of all right, title, and interest in and to such party's proprietary materials, and all copies thereof and in and to all related trade secrets, copyrights, patents, and all other proprietary rights. Neither party shall obtain any rights or license in and to the others proprietary materials.

The services outlined in this Proposal cannot possibly cover all potential hazards, loss exposures, or compliance with all Federal, State, or Local standards and requirements. Additional hazards or unsafe work practices may exist, and the City of Darien should regularly consider additional methods of identifying, correcting, or eliminating hazards and unsafe work practices.

- 5.2.2. Ownership of Work Product. Upon payment of all amounts due hereunder, title to all written work product delivered by Consultant **under this agreement (the "Work Product") shall vest in Client and Client shall have the right to use, copy for Client's employees,** agents, and representatives. Notwithstanding the foregoing, Consultant shall retain sole and exclusive ownership of all ideas, concepts, theories, improvements, designs, original works of authorship, formulas, processes, algorithms, inventions, know-how, techniques, compositions of mater and any other information owned by Consultant prior to the date of this Agreement or generated by Consultant **under this Agreement, collectively, the "Consultant knowledge"**.
- 5.3. Independent Contractor. Nothing herein shall be deemed or construed to create a joint venture, partnership, agency and/or employee/employer relationship between the parties for any purpose. The relationship of the parties is that of independent contractor and client and is governed solely by this Agreement. Neither party is authorized to act as agent for or otherwise on behalf of the other party, and no action by either party shall bind the other party.
- 5.4. Exclusion of Warrantees and Limitation of Liability.
- 5.4.1. Exclusion of Warrantees. CONSULTANT MAKES NO EXPRESS OR IMPLIED REPRESENTATION OR WARRANTIES WITH RESPECT TO THE SERVICES TO BE PERFORMED BY CONSULTANT OR ON ANY PRODUCTS THAT MAY RESULT THEREFROM. CONSULTANT EXPRESSLY DISCLAIMS ALL OTHER EXPRESS AND IMPLIED WARRANTIES INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. Without limitation to the foregoing, Client acknowledges that Consultant has been hired for consultancy and advisory services only. ENFORCEMENT OF ALL SAFETY AND HEALTH REGULATIONS SHALL BE THE SOLE RESPONSIBILITY OF CLIENT AND SHALL NOT BE THE RESPONSIBILITY OF CONSULTANT.
- 5.4.2. Limitation of Liability. Client acknowledges that the Consultant has agreed to perform only the specific tasks and services described in this proposal and agreement. While the Consultant will perform these specified tasks and services with the expertise claimed and with due diligence, the Consultant expressly disclaims all warranties or guarantees in connection with the performance of these tasks and services. The Consultant expressly disclaims any and all liability with regard to the technology used, the services rendered, or the tasks performed by Consultant or its representatives. The recommendations and materials Consultant provides are purely advisory; they may not contain every required or advisable safety or health measure and other measures that may be required or advisable. Consultant does not imply or guarantee full compliance with local, state, or federal regulations. Consultant shall in no event be liable for any consequential, incidental, indirect, exemplary, punitive, special, or similar damages including, without limitation, loss of profits, loss of revenues, loss of data, or for cover and the like even if Consultant has been advised of the likelihood of the occurrence of such damages.
- 5.5. Risk Allocation
- 5.5.1. Risk Allocation. Client shall indemnify, defend and hold harmless Consultant and **Consultant's** employees, **representative, agents, successors, and assigns (collectively "the Indemnified Parties"), and shall pay any and all losses, liabilities, damages, costs, and expenses (including attorney's fees) incurred by the Indemnified Parties as a result of Clients operation of its business or Client's use of the Work Product,** including, without limitation, losses, liabilities, damages, costs and expenses arising or resulting from safety and/or health violations by Client except in each case to the extent caused by **Consultant's** (i) breach of this Agreement or (ii) negligence or willful misconduct. The Indemnified Parties shall provide Client with prompt notice of any such claims and providing all reasonable assistance in the defense of such claims, provided, however, that any failure or delay of the Indemnified Parties to do so shall only relieve Client of its indemnity obligations hereunder to the extent that Client is actually prejudiced thereby. The terms of this Section 5.5 shall survive the termination of this Agreement.

The services outlined in this Proposal cannot possibly cover all potential hazards, loss exposures, or compliance with all Federal, State, or Local standards and requirements. Additional hazards or unsafe work practices may exist, and the City of Darien should regularly consider additional methods of identifying, correcting, or eliminating hazards and unsafe work practices.

6. Survival. In the event that any of the terms, sections and/or provisions of this Agreement are deemed to be void/or against public policy, the remainder of this Agreement shall survive and remain in full force and effect.

IN WITNESS WHEREOF, this Agreement has been executed and delivered as of the date first above written.

Consultant : Titan Safety Management, Inc.

Client : The City of Darien

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Name William Crimmins

Name \_\_\_\_\_

Title: President

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

Date: 11/06/2024

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

The services outlined in this Proposal cannot possibly cover all potential hazards, loss exposures, or compliance with all Federal, State, or Local standards and requirements. Additional hazards or unsafe work practices may exist, and the City of Darien should regularly consider additional methods of identifying, correcting, or eliminating hazards and unsafe work practices.

**AGENDA MEMO**  
**Municipal Services Committee**  
**November 25, 2024**

**ISSUE STATEMENT**

A [resolution](#) accepting a proposal from JC Landscaping and Tree at the schedule of prices for the placement of topsoil and for the purchase and placement of fertilizer and sod for landscape restoration services for a period of May 1, 2025 through April 30, 2026.

**BACKGROUND**

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

Competitive quotes were requested for the landscaping services on November 13, 2024 and staff received one (1) competitive quote. See [Attachment A](#). The sole bid for 2025-26 was received from JC Landscaping and Tree.

The expenditure would come from the Water, Street and Capital accounts, depending on the specific project requiring landscape services. The total estimated costs for all maintenance and budgetary programs for landscaping are estimated at approximately \$100,000.00 pending Capital Project budget approval.

**STAFF RECOMMENDATION**

Staff recommends approving a resolution for the placement of topsoil and for the purchase and placement of fertilizer and sod for landscape restoration services for a period of May 1, 2025 through April 30, 2026.

**ALTERNATE CONSIDERATION**

As directed by the Committee.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal approval.



## LANDSCAPE RESTORATION QUOTE RESULTS

2025/2026

MEMO

2025 RESTORATION SERVICES						JC Landscaping & Tree Service	
DESCRIPTION	MINIMAL Q UANTITY-RANGE	MAXIMUM Q UANTITY-RANGE	UNIT	ESTIMATED Q UANTITIES	MULTIPLIER Q UANTITY	UNIT PRICE	TOTAL COST
<i>EXAMPLE:</i>	<i>PER JOB</i>				220	\$ 1.00	\$ 220.00
A. LABOR COST FOR PREPERATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY- THE CITY WILL PROVIDE TOPSOIL	1	200	CUBIC YARDS	200	<b>200</b>	\$ 40.00	\$ 8,000.00
B. LABOR COST FOR PREPERATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY- THE CITY WILL PROVIDE TOPSOIL	201	750+	CUBIC YARDS	450	<b>450</b>	\$ 38.00	\$ 17,100.00
C. SOD -RESTORATION- INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	50	1,000	SQUARE YARD	750	<b>750</b>	\$ 12.00	\$ 9,000.00
D. SOD -RESTORATION- INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	1001	6,000+	SQUARE YARD	5100	<b>5,100</b>	\$ 11.00	\$ 56,100.00
TOTAL COSTS A+B+C+D							<b>\$ 90,200.00</b>



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

**A RESOLUTION ACCEPTING A PROPOSAL FROM JC LANDSCAPING AND TREE AT THE SCHEDULE OF PRICES FOR THE PLACEMENT OF TOPSOIL AND FOR THE PURCHASE AND PLACEMENT OF FERTILIZER AND SOD FOR LANDSCAPE RESTORATION SERVICES FOR A PERIOD OF MAY 1, 2025 THROUGH APRIL 30, 2026**

**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 JC Landscaping and Tree at the schedule of prices for the placement of topsoil and for the purchase and placement of fertilizer and sod for landscape restoration services for a period of May 1, 2025 through April 30, 2026, 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 16<sup>th</sup> day of December 2024.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of December 2024.**

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

ATTEST:

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

APPROVED AS TO FORM:

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



LANDSCAPING QUOTE REQUEST

2025 RESTORATION SERVICES						2025 - 2026		2026 - 2027		2027 - 2028	
DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	2025 ESTIMATED QUANTITIES	MULTIPLIER QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
<i>EXAMPLE:</i>	<i>PER JOB</i>				220	\$ 1.00	\$ 220.00	\$ 1.00	\$ 220.00	\$ 1.00	\$ 220.00
A. LABOR COST FOR PREPARATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL	1	200	CUBIC YARDS	200	200	\$40.00	\$8,000	\$42.00	\$8,400	\$45.00	\$9,000
B. LABOR COST FOR PREPARATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL	201	750+	CUBIC YARDS	450	450	\$38.00	\$17,100	\$40.00	\$18,000	\$40.00	\$18,000
C. SOD -RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	50	1,000	SQUARE YARD	750	750	\$12.00	\$9,000	\$13.00	\$9,750	\$13.50	\$10,125
D. SOD -RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	1001	6,000+	SQUARE YARD	5100	5,100	\$11.00	\$56,100	\$12.00	\$61,200	\$12.50	\$63,750
<b>TOTAL COSTS A+B+C+D</b>							\$90,200.00	\$97,350.00		\$100,875.00	
Company Name:	JC LANDSCAPING AND TREE										
Address:	1210 Plainfield Rd Oswego IL 60517										
Submitted By:											
Date:	10/10/24										
Telephone Number:	(630) 408 3501 (630) 464 0736										
Mobile Telephone Number:											
Fax Number:											
E-mail Address:	mejiab81@gmail.com										
Authorized Signature:											

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

**AGENDA MEMO**  
**Municipal Services Committee**  
**November 25, 2024**

**ISSUE STATEMENT**

A [resolution](#) accepting a proposal from Ferguson Waterworks for Culvert Metal Pipes, Metal Bands and Metal Flared End Sections and fittings on a cost per unit basis as required for various Public Works projects for a period of May 1, 2025 through April 30, 2026.

**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 13, 2024 and staff received two (2) competitive quotes. The lowest competitive quote was submitted by Ferguson Waterworks. See [Attachment A](#).

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.

**STAFF RECOMMENDATION**

Staff recommends approval of a resolution accepting a proposal from Ferguson Waterworks for Culvert Metal Pipes, Metal Bands and Metal Flared End Sections and fittings on a cost per unit basis as required for various Public Works projects for a period of May 1, 2025 through April 30, 2026.

**ALTERNATE CONSIDERATION**

As directed by the Committee.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal approval.

**CULVERT METAL PIPE MATERIAL QUOTE REQUEST**  
**2025 - 2026**

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2025 Underground Pipe & Valve Company		2025 Ferguson Waterworks	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			500	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00
12-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 6,000	LINEAL FOOT	500	\$ 14.65	\$ 7,325.00	\$ 14.83	\$ 7,415.00
15-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 19.25	\$ 9,625.00	\$ 18.67	\$ 9,335.00
18-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 24.25	\$ 12,125.00	\$ 22.17	\$ 11,085.00
A. 24-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 30.85	\$ 15,425.00	\$ 29.67	\$ 14,835.00
B. 42-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 59.95	\$ 29,975.00	\$ 59.13	\$ 29,565.00
C. 12-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 25.00	\$ 1,250.00	\$ 22.89	\$ 1,144.50
D. 15-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 33.00	\$ 1,650.00	\$ 28.80	\$ 1,440.00
E. 18-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 40.00	\$ 2,000.00	\$ 34.21	\$ 1,710.50
F. 24-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 52.00	\$ 2,600.00	\$ 45.77	\$ 2,288.50
G. 42-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 100.00	\$ 5,000.00	\$ 93.26	\$ 4,663.00
H. 12-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	\$ 90.00	\$ 4,500.00	\$ 91.90	\$ 4,595.00
I. 15-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	\$ 115.00	\$ 5,750.00	\$ 114.15	\$ 5,707.50
J. 18-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 150.00	\$ 7,500.00	\$ 147.90	\$ 7,395.00
K. 24-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 225.00	\$ 11,250.00	\$ 220.75	\$ 11,037.50
L. 42-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 1,555.00	\$ 77,750.00	\$ 1,254.86	\$ 62,743.00
<b>TOTAL COSTS A - L</b>					\$ 193,725.00		\$ 174,959.50

SOLUTION NO. \_\_\_\_\_

**A RESOLUTION ACCEPTING A PROPOSAL FROM FERGUSON  
WATERWORKS FOR CULVERT METAL PIPES, METAL BANDS AND  
METAL FLARED END SECTIONS AND FITTINGS ON A COST PER UNIT  
BASIS AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS FOR A  
PERIOD OF MAY 1, 2025 THROUGH APRIL 30, 2026**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Ferguson Waterworks for Culvert Metal Pipes, Metal Bands and Metal Flared End Sections and fittings on a cost per unit basis as required for various Public Works projects for a period of May 1, 2025 through April 30, 2026, 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 16<sup>th</sup> day of December 2024.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,  
ILLINOIS, this 16<sup>th</sup> day of December 2024.**

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

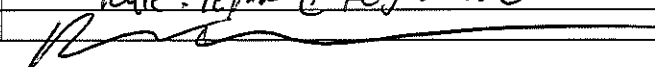
ATTEST:

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

APPROVED AS TO FORM:

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

CULVERT METAL PIPE MATERIAL QUOTE REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2025-2026		2026-2027		2027-2028	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
EXAMPLE:			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	14.83	7,415.00	NO BID		NO BID	
15-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	18.67	9,335.00				
18-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	22.17	11,085.00				
A. 24-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	29.67	14,835.00				
B. 42-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	59.13	29,565.00				
C. 12-INCH CONNECTOR BAND	50 - 200	EACH	50	22.89	1,144.50				
D. 15-INCH CONNECTOR BAND	50 - 200	EACH	50	28.80	1,440.00				
E. 18-INCH CONNECTOR BAND	50 - 200	EACH	50	34.21	1,710.50				
F. 24-INCH CONNECTOR BAND	50 - 200	EACH	50	45.77	2,288.50				
G. 42-INCH CONNECTOR BAND	50 - 200	EACH	50	93.26	4,663.00				
H. 12-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	91.90	4,595.00				
I. 15-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	114.15	5,707.50				
J. 18-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	147.90	7,395.00				
K. 24-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	220.75	11,037.50				
L. 42-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	1,254.86	62,743.00				
TOTAL COSTS A - L									
QUOTE AWARDED ON TOTAL COST									
Company Name:	Ferguson Waterworks								
Address:	1720 STATE ST DENVER CO 80202								
Submitted By:	KYLE WOOD								
Date:	11/13/24								
Telephone Number:	815-756-2800								
Fax Number:									
E-mail Address:	kyle.wood@ferguson.com								
Authorized Signature:									

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

**AGENDA MEMO**  
**Municipal Services Committee**  
**November 25, 2024**

**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, 2025 through April 30, 2026.

**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. The lowest competitive quote was provided by Core & Main. See [Attachment A](#).

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.

**STAFF RECOMMENDATION**

The staff recommends approval 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, 2025 through April 30, 2026.

**ALTERNATE CONSIDERATION**

As directed by the Committee.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal approval.





POLYETHYLENE PIPE QUOTE REQUEST  
2025 - 2026

	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2025 Underground Pipe & Valve Company		2025 Water Products Company		2025 Core & Main LP	
				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	\$ 0.44	\$ 44.00	\$ 0.55	\$ 55.00	\$ 0.73	\$ 73.00
B. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,800	LINEAL FT	100	\$ 0.56	\$ 56.00	\$ 0.71	\$ 71.00	\$ 0.77	\$ 77.00
C. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,800	LINEAL FT	100	\$ 1.93	\$ 193.00	\$ 2.47	\$ 247.00	\$ 1.65	\$ 165.00
D. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,800	LINEAL FT	100	\$ 2.05	\$ 205.00	\$ 2.62	\$ 262.00	\$ 1.71	\$ 171.00
E. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,500	LINEAL FT	100	\$ 1.12	\$ 112.00	\$ 1.42	\$ 142.00	\$ 1.65	\$ 165.00
F. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,500	LINEAL FT	100	\$ 1.30	\$ 130.00	\$ 1.67	\$ 167.00	\$ 1.70	\$ 170.00
G. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,500	LINEAL FT	100	\$ 3.09	\$ 309.00	\$ 3.97	\$ 397.00	\$ 2.32	\$ 232.00
H. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,500	LINEAL FT	100	\$ 3.29	\$ 329.00	\$ 4.22	\$ 422.00	\$ 2.50	\$ 250.00
I. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$ 7.04	\$ 704.00	\$ 7.91	\$ 791.00	\$ 6.61	\$ 661.00
J. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT-PERFORATED WITHOUT SOCK	100 - 4,000	LINEAL FT	100	\$ 7.04	\$ 704.00	\$ 7.91	\$ 791.00	\$ 6.61	\$ 661.00
K. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT-PERFORATED - WITH SOCK	100 - 4,000	LINEAL FT	100	\$ 7.49	\$ 749.00	\$ 8.42	\$ 842.00	\$ 7.04	\$ 704.00
L. 15-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$ 9.77	\$ 977.00	\$ 10.98	\$ 1,098.00	\$ 9.25	\$ 925.00
M. 18-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 13.43	\$ 1,343.00	\$ 15.10	\$ 1,510.00	\$ 12.70	\$ 1,270.00
N. 24-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 21.66	\$ 2,166.00	\$ 24.36	\$ 2,436.00	\$ 20.10	\$ 2,010.00
O. 36-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 43.15	\$ 4,315.00	\$ 48.53	\$ 4,853.00	\$ 40.87	\$ 4,087.00
P. 12-INCH HDPE BAND	25 - 100	EACH	25	\$ 17.00	\$ 425.00	\$ 18.20	\$ 455.00	\$ 14.00	\$ 350.00
Q. 15-INCH HDPE BAND	25 - 100	EACH	25	\$ 28.00	\$ 700.00	\$ 30.31	\$ 757.75	\$ 24.00	\$ 600.00
R. 24-INCH HDPE BAND	25 - 100	EACH	25	\$ 68.00	\$ 1,700.00	\$ 72.86	\$ 1,821.50	\$ 58.00	\$ 1,450.00
S. 36-INCH HDPE BAND	25 - 100	EACH	25	\$ 222.00	\$ 5,550.00	\$ 235.67	\$ 5,891.75	\$ 189.00	\$ 4,725.00
T. 12-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	\$ 255.00	\$ 6,375.00	\$ 27.08	\$ 677.00	\$ 255.00	\$ 6,375.00
U. 15-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	\$ 255.00	\$ 6,375.00	\$ 287.08	\$ 7,177.00	\$ 255.00	\$ 6,375.00
<b>TOTAL COSTS A - U</b>					<b>\$ 33,461.00</b>		<b>\$ 30,864.00</b>		<b>\$ 31,496.00</b>
V. 12 x 12 INLET BOX - 2 HOLE (ADS BRAND ONLY)	5 - 50	EACH	5	\$ 60.00	\$ 300.00	\$ 706.65	\$ 3,533.25	\$ 45.00	\$ 225.00
W. 12 x 12 INLET BOX - 4 HOLE (ADS BRAND ONLY)	5 - 50	EACH	5	\$ 75.00	\$ 375.00	\$ 706.65	\$ 3,533.25	\$ 45.00	\$ 225.00
<b>TOTAL COST V-W</b>					<b>\$ 675.00</b>		<b>\$ 7,066.50</b>		<b>\$ 450.00</b>
X. CONNECTORS - 4" (ADS BRAND ONLY)	10 - 100	EACH	10	\$ 6.00	\$ 60.00	\$ 3.66	\$ 36.60	\$ 6.00	\$ 60.00
Y. CONNECTORS - 6" (ADS BRAND ONLY)	10 - 100	EACH	10	\$ 7.00	\$ 70.00	\$ 8.57	\$ 85.70	\$ 8.00	\$ 80.00
<b>TOTAL COSTS X-Y</b>					<b>\$ 130.00</b>		<b>\$ 122.30</b>		<b>\$ 140.00</b>
<b>QUOTE AWARDED ON TOTAL COST</b>					<b>\$ 34,266.00</b>		<b>\$ 38,052.80</b>		<b>\$ 32,086.00</b>

total with no bids

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, 2025 THROUGH APRIL 30, 2026**

**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, 2025 through April 30, 2026, 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 16<sup>th</sup> day of December 2024.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of December 2024.**

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

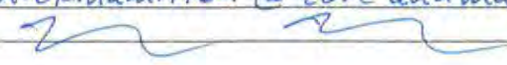
ATTEST:

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

APPROVED AS TO FORM:

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

POLYETHYLENE PIPE QUOTE REQUEST

	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2025-2026		2026-2027		2027-2028	
				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	.73					
B. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,800	LINEAL FT	100	.77					
C. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,800	LINEAL FT	100	1.65					
D. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,800	LINEAL FT	100	1.71					
E. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,500	LINEAL FT	100	1.65					
F. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,500	LINEAL FT	100	1.70					
G. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,500	LINEAL FT	100	2.32					
H. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,500	LINEAL FT	100	2.50					
I. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	6.61					
J. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT-PERFORATED WITHOUT SOCK	100 - 4,000	LINEAL FT	100	6.61					
K. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT-PERFORATED-WITH SOCK	100 - 4,000	LINEAL FT	100	7.04					
L. 15-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	9.25					
M. 18-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	12.70					
N. 24-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	20.10					
O. 36-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	40.87					
P. 12-INCH HDPE BAND	25 - 100	EACH	25	14.00					
Q. 15-INCH HDPE BAND	25 - 100	EACH	25	24.30					
R. 24-INCH HDPE BAND	25 - 100	EACH	25	58.00					
S. 36-INCH HDPE BAND	25 - 100	EACH	25	189.00					
T. 12-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	255.00					
U. 15-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	255.00					
V. 12 x 12 INLET BOX - 2 HOLE (ADS BRANDS ONLY)	5 - 50	EACH	5	45.00					
W. 12 x 12 INLET BOX - 4 HOLE (ADS BRAND ONLY)	5 - 50	EACH	5	45.00					
X. CONNECTORS - 4" (ADS BRAND ONLY)	10 - 100	EACH	10	6.00					
Y. CONNECTORS - 6" (ADS BRAND ONLY)	10 - 100	EACH	10	8.00					
TOTAL COSTS A - Y									
QUOTE AWARDED ON TOTAL COST									
Company Name:	Core + Main								
Address:	3415 Ohio Ave St. Charles IL 60174								
Submitted By:	Nick Hamilton								
Date:	11/12/24								
Telephone Number:	630-665-1800								
Mobile Telephone Number:									
Fax Number:	630-665-1807								
E-mail Address:	nick.hamilton@coreandmain.com								
Authorized Signature:									

**AGENDA MEMO**  
**Municipal Services Committee**  
**November 25, 2024**

**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, 2025 through April 30, 2026.

**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 three (3) competitive quote. Norwalk Tank Company was the lowest bidder for non-East Jordan products. See [Attachment A](#).

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 \$50,000.00.

**STAFF RECOMMENDATION**

Staff recommends approval of the 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, 2025 through April 30, 2026.

**ALTERNATE CONSIDERATION**

As directed by the Committee.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal approval.



STORM SEWER STRUCTURES SUMMARY QUOTE REQUEST  
2025-2026

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	EJ USA, Inc.		Ferguson Water		Norwalk Tank	
				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	\$ 203.70	\$ 3,055.50	\$ 232.71	\$ 3,490.65	\$ 255.63	\$ 3,834.45
B. EAST JORDAN HEAVY DUTY 7000 CATCH BASIN FRAME WITH M1 GRATE EJIW 7000 COMPLETE	15 - 250	EACH	15	\$ 483.46	\$ 7,251.90	\$ 751.05	\$ 11,265.75	\$ 606.72	\$ 9,100.80
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	no quote	no quote	\$ 187.54	\$ 2,813.10
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	no quote	no quote	\$ 173.65	\$ 2,604.75
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	no quote	no quote	\$ 234.78	\$ 2,347.80
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	no quote	no quote	\$ 234.78	\$ 1,173.90
G. 1-INCH CONCRETE RING	8 - 100	EACH	8	no quote	no quote	no quote	no quote	\$ 36.84	\$ 294.72
H. 2-INCH CONCRETE RING	5 - 100	EACH	5	no quote	no quote	no quote	no quote	\$ 36.84	\$ 184.20
I. 3-INCH CONCRETE RING	5 - 100	EACH	5	no quote	no quote	no quote	no quote	\$ 40.31	\$ 201.55
J. 4-INCH CONCRETE RING	5 - 100	EACH	5	no quote	no quote	no quote	no quote	\$ 43.07	\$ 215.35
K. 6-INCH CONCRETE RING	5 - 100	EACH	5	no quote	no quote	no quote	no quote	\$ 55.58	\$ 277.90
L. 8-INCH CONCRETE RING	5 - 100	EACH	5	no quote	no quote	no quote	no quote	no quote	no quote
<b>TOTAL COSTS A - L</b>					<b>\$ 10,307.40</b>		<b>\$ 14,756.40</b>		<b>\$ 23,048.52</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 AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2025 THROUGH APRIL 30, 2026**

**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 for storm sewer structures, iron sewer grates, concrete adjusting rings as required for various Public Works projects for a period of May 1, 2025 through April 30, 2026, 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 16<sup>th</sup> day of December 2024.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of December 2024.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

STORM SEWER STRUCTURES SUMMARY QUOTE REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2025-2026		2026-2027		2027-2028	
				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	255.63	3834.45				
B. EAST JORDAN HEAVY DUTY 7000 CATCH BASIN FRAME WITH M1 GRATE E.J.W 7000 COMPLETE	15 - 250	EACH	15	606.72	9,100.80				
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	187.54	2,813.10				
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	173.65	2,604.75				
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	234.78	2,347.80				
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	234.78	1,173.90				
G. 1-INCH CONCRETE RING	8 - 100	EACH	8	36.84	294.72				
H. 2-INCH CONCRETE RING	5 - 100	EACH	5	36.84	184.20				
I. 3-INCH CONCRETE RING	5 - 100	EACH	5	40.31	201.55				
J. 4-INCH CONCRETE RING	5 - 100	EACH	5	43.07	215.35				
K. 6-INCH CONCRETE RING	5 - 100	EACH	5	55.58	277.90				
L. 8-INCH CONCRETE RING	5 - 100	EACH	5	No Bid	-				
<b>TOTAL COSTS A - L</b>					\$ 23,048.02				
<b>QUOTE AWARDED ON TOTAL COST</b>									
Company Name:	NORWALK TANK COMPANY								
Address:	2121 MAPLE Rd, JOLIET, IL 60432								
Submitted By:	CLIFF SCHOLP								
Date:	11/11/24								
Telephone Number:	815-726-3351								
Fax Number:	815-726-2945								
E-mail Address:	CLIFFS@NORWALKTANK.COM								
Authorized Signature:	<i>Cliff Scholp</i>								

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

**AGENDA MEMO**  
**Municipal Services Committee**  
**November 25, 2024**

**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, 2025 through April 30, 2026.

**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 three (3) competitive quotes. EJ USA, Inc., was the lowest bidder for East Jordan products. See [Attachment A](#).

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 \$50,000.00.

**STAFF RECOMMENDATION**

Staff recommends approval of the 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, 2025 through April 30, 2026.

**ALTERNATE CONSIDERATION**

As directed by the Committee.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal approval.



DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	EJ USA, Inc.		Ferguson Water		Norwalk Tank	
				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	\$ 203.70	\$ 3,055.50	\$ 232.71	\$ 3,490.65	\$ 255.63	\$ 3,834.45
B. EAST JORDAN HEAVY DUTY 7000 CATCH BASIN FRAME WITH M1 GRATE EJIW 7000 COMPLETE	15 - 250	EACH	15	\$ 483.46	\$ 7,251.90	\$ 751.05	\$ 11,265.75	\$ 606.72	\$ 9,100.80
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	no quote	no quote	\$ 187.54	\$ 2,813.10
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	no quote	no quote	\$ 173.65	\$ 2,604.75
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	no quote	no quote	\$ 234.78	\$ 2,347.80
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	no quote	no quote	\$ 234.78	\$ 1,173.90
G. 1-INCH CONCRETE RING	8 - 100	EACH	8	no quote	no quote	no quote	no quote	\$ 36.84	\$ 294.72
H. 2-INCH CONCRETE RING	5 - 100	EACH	5	no quote	no quote	no quote	no quote	\$ 36.84	\$ 184.20
I. 3-INCH CONCRETE RING	5 - 100	EACH	5	no quote	no quote	no quote	no quote	\$ 40.31	\$ 201.55
J. 4-INCH CONCRETE RING	5 - 100	EACH	5	no quote	no quote	no quote	no quote	\$ 43.07	\$ 215.35
K. 6-INCH CONCRETE RING	5 - 100	EACH	5	no quote	no quote	no quote	no quote	\$ 55.58	\$ 277.90
L. 8-INCH CONCRETE RING	5 - 100	EACH	5	no quote	no quote	no quote	no quote	no quote	no quote
<b>TOTAL COSTS A - L</b>					<b>\$ 10,307.40</b>		<b>\$ 14,756.40</b>		<b>\$ 23,048.52</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 AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2025 THROUGH APRIL 30, 2026**

**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 storm sewer structures, iron sewer grates, concrete adjusting rings as required for various Public Works projects for a period of May 1, 2025 through April 30, 2026, 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 16<sup>th</sup> day of December 2024.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December 2024.

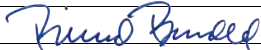
\_\_\_\_\_  
JOSEPH MARCHESE, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2025-2026		2026-2027		2027-2028	
				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	\$203.70	\$3,055.50	\$209.81	\$3,147.17	\$216.10	\$3,241.56
B. EAST JORDAN HEAVY DUTY 7000 CATCH BASIN FRAME WITH M1 GRATE <b>EJIW 7000 COMPLETE</b>	15 - 250	EACH	15	\$483.46	\$7,251.90	\$497.96	\$7,469.46	\$512.90	\$7,693.48
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>									
<b>QUOTE AWARDED ON TOTAL COST</b>									
<b>Company Name:</b>	EJ USA, Inc.								
<b>Address:</b>	301 Spring Street, PO Box 439								
<b>Submitted By:</b>	Rachel Johnson								
<b>Date:</b>	11/11/24								
<b>Telephone Number:</b>	1-800-874-4100								
<b>Fax Number:</b>	231-536-4458								
<b>E-mail Address:</b>	us.bids@ejco.com								
<b>Authorized Signature:</b>									

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

**AGENDA MEMO**  
**Municipal Services Committee**  
**November 25, 2024**

**ISSUE STATEMENT**

A [resolution](#) accepting a proposal from Shreve Services, Inc., for topsoil at the specified unit prices for various public works projects for a period of May 1, 2025 through April 30, 2026.

**BACKGROUND**

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

Competitive quotes were requested for the topsoil on November 13, 2024, and staff received four (4) competitive quotes. See [Attachment A](#). The lowest competitive quote was Shreve Services, Inc. The proposal allows the City to pick up topsoil from the dirt field or delivery of the product for larger projects.

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the restoration. The total estimated costs for all maintenance and budgetary programs for the topsoil are estimated at approximately \$60,000.00.

**STAFF RECOMMENDATION**

Staff recommends approval of a resolution to accept a proposal from Shreve Services, Inc., for topsoil at the specified unit prices for various public works projects for a period of May 1, 2025 through April 30, 2026.

**ALTERNATE CONSIDERATION**

Staff recommends A resolution accepting a proposal from Shreve Services, Inc., for topsoil at the specified unit prices for various public works projects for a period of May 1, 2025 through April 30, 2026. As directed by the Committee.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal approval.

TOPSOIL QUOTE  
2025-2026

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	DuPage Topsoil *		Utility Transport Services, Inc.		Shreve Services, Inc.		Straughn Farm, Inc.	
					UNIT PRICE PER CUBIC YARD	COSTS	UNIT PRICE PER CUBIC YARD	COSTS	UNIT PRICE PER CUBIC YARD	COSTS	UNIT PRICE PER CUBIC YARD	COSTS
EXAMPLE:			6-WHEELER-14 CUBIC YARDS	1,000	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00
A. PULVERIZED TOPSOIL (PICKED UP BY CITY OF DARIEN)	1,000	4,000	6-WHEELER-14 CUBIC YARDS	1,000	\$ 18.54	\$ 18,540.00	\$ 17.85	\$ 17,850.00	\$ 11.00	\$ 11,000.00	\$ 14.29	\$ 14,290.00
B. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	6-WHEELER-14 CUBIC YARDS	1,000	\$ 23.93	\$ 23,930.00	\$ 35.71	\$ 35,710.00	\$ 16.50	\$ 16,500.00	\$ 26.43	\$ 26,430.00
C. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	SEMI-20 CUBIC YARDS	1,000	\$ 19.00	\$ 19,000.00	\$ 23.35	\$ 23,350.00	\$ 16.50	\$ 16,500.00	\$ 20.00	\$ 20,000.00
<b>TOTAL COSTS A+B+C</b>						\$ 61,470.00		\$ 76,910.00		\$ 44,000.00		\$ 60,720.00

price 6 wheeler picked up \$260 price  
6 wheeler delivered \$335 price  
semi delivered \$380  
\*anything less than a full 6 wheeler  
picked up is \$30 per yard with a \$60  
minimum



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

**A RESOLUTION ACCEPTING A PROPOSAL FROM  
SHREVE SERVICES, INC., FOR TOPSOIL AT THE SPECIFIED UNIT PRICES  
FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF  
MAY 1, 2025 THROUGH APRIL 30, 2026**

**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 approves accepting a proposal from Shreve Services, Inc., for topsoil at the specified unit prices for various public works projects for a period of May 1, 2025 through April 30, 2026, 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 16<sup>th</sup> day of December 2024.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of December 2024.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

TOPSOIL QUOTE

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2025-2026		2026-2027		2027-2028	
					UNIT PRICE PER CUBIC YARD	COSTS	UNIT PRICE PER CUBIC YARD	COSTS	UNIT PRICE PER CUBIC YARD	COSTS
EXAMPLE			6-WHEELER 14 CUBIC YARDS	1,000	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00
A. PULVERIZED TOPSOIL (PICKED UP BY CITY OF DARIEN)	1,000	4,000	6-WHEELER 14 CUBIC YARDS	1,000	\$11.00/yrd	\$11,000.00	\$11.00/yrd	\$11,000.00	\$11.00/yrd	\$11,000.00
B. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	6-WHEELER 14 CUBIC YARDS	1,000	\$16.50/yrd	\$16,500.00	\$16.50/yrd	\$16,500.00	\$16.50/yrd	\$16,500.00
C. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	SEMI 20 CUBIC YARDS	1,000	\$16.50/yrd	\$16,500.00	\$16.50/yrd	\$16,500.00	\$16.50/yrd	\$16,500.00
TOTAL COSTS A+B+C										

QUOTE AWARDED ON TOTAL COST

Company Name: SHREVE SERVICES INC.

Address: 23337 LORINGTON DR. PUMPFIELD

Submitted By: STEPHEN SHREVE

Date: 11/11/24

Telephone Number: 815-426-6691

Mobile Telephone Number: 815-693-8631

Fax Number: —

E-mail Address: SSHREVE@SHREVESERVICES.COM

Authorized Signature: *[Signature]*

Thank You!

**AGENDA MEMO**  
**Municipal Services Committee**  
**November 25, 2024**

**ISSUE STATEMENT**

A [resolution](#) accepting a proposal from Ferguson Waterworks 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, 2025 through April 30, 2026.

**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 13, 2024. The lowest bidder was Ferguson Waterworks. See [Attachment A](#). The request for quotes stipulated that pricing be held in place from May 1, 2025 to April 30, 2026. Where no quote was provided by Ferguson, the City will work with Core & Main and Ziebell Water Service Products, Inc., for pricing on those parts.

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.

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Ferguson Waterworks.

**ALTERNATE CONSIDERATION**

As directed by the Committee.

**DECISION MODE**

This item will be placed on the December 16, 2024 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	2025 Water Products Company	2025 Underground Pipe & Valve Company	2025 EJ USA, Inc.	2025 Ferguson Waterworks	2025 Core & Main	2025 Ziebell Water Service Products, Inc.
	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
2" x 7 1/2"	no quote	no quote	no quote	\$ 60.74	\$ 83.00	\$ 75.00
2" x 12 1/2"	no quote	no quote	no quote	\$ 99.19	\$ 136.00	\$ 122.00
2" x 15"	no quote	no quote	no quote	\$ 112.66	\$ 154.00	\$ 139.00
2" x 25"	no quote	no quote	no quote	no quote	no quote	no quote
2" x 30"	no quote	no quote	no quote	no quote	no quote	no quote
4" x 7 1/2"	no quote	no quote	no quote	\$ 81.69	\$ 111.00	\$ 99.00
4" x 12 1/2"	no quote	no quote	no quote	\$ 132.04	\$ 181.00	\$ 162.00
4" x 15"	no quote	no quote	no quote	\$ 149.84	\$ 333.00	\$ 267.00
4" x 25"	no quote	no quote	no quote	\$ 276.77	\$ 378.00	\$ 339.00
4" x 30"	no quote	no quote	no quote	\$ 308.70	\$ 458.00	\$ 355.00
6" x 7 1/2"	no quote	no quote	no quote	\$ 95.16	\$ 130.00	\$ 116.98
6" x 12 1/2"	no quote	no quote	no quote	\$ 153.08	\$ 209.00	\$ 187.80
6" x 15"	no quote	no quote	no quote	\$ 178.51	\$ 245.00	\$ 219.00
6" x 25"	no quote	no quote	no quote	\$ 312.28	\$ 427.00	\$ 383.00
6" x 30"	no quote	no quote	no quote	\$ 372.28	\$ 508.00	\$ 455.00
8" x 7 1/2"	no quote	no quote	no quote	\$ 111.04	\$ 151.00	\$ 135.00
8" x 12 1/2"	no quote	no quote	no quote	\$ 178.48	\$ 244.00	\$ 219.00
8" x 15"	no quote	no quote	no quote	\$ 214.32	\$ 299.00	\$ 268.95
8" x 25"	no quote	no quote	no quote	\$ 351.86	\$ 480.00	\$ 431.00
8" x 30"	no quote	no quote	no quote	\$ 429.22	\$ 586.00	\$ 525.00
10" x 12 1/2"	no quote	no quote	no quote	\$ 204.29	\$ 279.00	\$ 250.00
10" x 15"	no quote	no quote	no quote	\$ 258.76	\$ 352.00	\$ 315.00
10" x 25"	no quote	no quote	no quote	\$ 415.92	\$ 568.00	\$ 510.00
10" x 30"	no quote	no quote	no quote	\$ 517.58	\$ 706.00	\$ 633.00
12" x 12 1/2"	no quote	no quote	no quote	\$ 234.52	\$ 320.00	\$ 287.00
12" x 15"	no quote	no quote	no quote	\$ 287.67	\$ 393.00	\$ 353.00
12" x 25"	no quote	no quote	no quote	\$ 475.99	\$ 649.00	\$ 583.00
12" x 30"	no quote	no quote	no quote	\$ 559.16	\$ 763.00	\$ 685.00
14" x 12 1/2"	no quote	no quote	no quote	no quote	\$ 649.00	\$ 750.00
14" x 15"	no quote	no quote	no quote	no quote	\$ 998.00	\$ 895.00
14" x 25"	no quote	no quote	no quote	no quote	\$ 1,135.00	\$ 925.00
14" x 30"	no quote	no quote	no quote	no quote	\$ 1,818.00	\$ 1,750.00
16" x 12 1/2"	no quote	no quote	no quote	no quote	\$ 725.00	\$ 980.00
16" x 15"	no quote	no quote	no quote	no quote	\$ 986.00	\$ 1,120.00
16" x 25"	no quote	no quote	no quote	no quote	\$ 1,465.00	\$ 1,550.00
16" x 30"	no quote	no quote	no quote	no quote	\$ 1,898.00	\$ 1,995.00
<b>TOTALS</b>	no quote	no quote	no quote	\$ 6,571.75	\$ 18,817.00	\$ 18,079.73
<b>TOTALS WITH NO BIDS</b>	no quote	no quote	no quote	\$ 6,571.75	\$ 9,143.00	\$ 8,114.73



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

**A RESOLUTION ACCEPTING A PROPOSAL FROM FERGUSON WATERWORKS 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, 2025 THROUGH APRIL 30, 2026**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Ferguson Waterworks for 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, 2025 through April 30, 2026, 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 16<sup>th</sup> day of December 2024.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS,** this 16<sup>th</sup> day of December 2024.

\_\_\_\_\_  
JOSPEH MARCHESE, MAYOR

ATTEST:

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

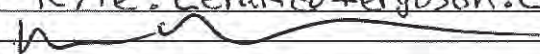
APPROVED AS TO FORM:

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

2025-2026 City of Darlen Water Department Parts Purchase List

Repair Clamps						
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"	60.74					
2" x 12 1/2"	99.19					
2" x 15"	112.66					
2" x 25"						
2" x 30"						
4" x 7 1/2"	81.69		94.37	112.20		
4" x 12 1/2"	132.04		135.16	162.55		
4" x 15"	149.84		156.75	193.38		
4" x 25"	274.77					
4" x 30"	308.70					
6" x 7 1/2"	95.16		105.87	125.67		145.50
6" x 12 1/2"	153.08		151.05	183.59		203.41
6" x 15"	178.51		170.59	209.02		228.85
6" x 25"	312.28					
6" x 30"	372.28					
8" x 7 1/2"	111.04		120.67	141.55		161.38
8" x 12 1/2"	178.45		174.88	208.96		228.78
8" x 15"	214.32		202.54	244.83		264.66
8" x 25"	351.86					
8" x 30"	429.22					
10" x 12 1/2"	204.49		200.96	235-		254.83
10" x 15"	258.76		245.33	289.27		309.12
10" x 25"	415.92					
10" x 30"	517.58					
12" x 12 1/2"	234.52		229.71	265.04		284.87
12" x 15"	287.67		278.03	318.19		338.02
12" x 25"	475.99					
12" x 30"	559.16					
14" x 12 1/2"						
14" x 15"						
14" x 25"						
14" x 30"						
16" x 12 1/2"						
16" x 15"						
16" x 25"						
16" x 30"						
Type K Copper Pipe						
	Length	Price				
3/4"	↓	↓				
1"						
1-1/4"	↓	↓				
1-1/2"						
2"						

2025-2026 City of Darien Water Department Parts Purchase List

American Flow Control Valves		
		Price
4" Alpha XL Gate Valve OD Range (in) 4.50-4.90	NO BID ↓	
6" Alpha XL Gate Valve OD Range (in) 6.60-7.00		
8" Alpha XL Gate Valve OD Range (in) 8.60-9.10		
10" Alpha XL Gate Valve OD Range (in) 10.75-11.20		
12" Alpha XL Gate Valve OD Range (in) 12.75-13.30		
New Fire Hydrant & Auxiliary Valve w/Mechanical Joint End (6.0' Bury w/ 5-1/4" Valve Opening) w/Megalug Accessory		
		Price
Only accepting the following brands		
Mueller Super Centurion		
East Jordan CD250	\$ 4,201.30	4,201.30
Waterous Pacer		
Clow Medallion		
Company Name:	Ferguson Waterworks	
Address:	1770 State St. Decatur, IL 60115	
Submitted By-Print Name:	Kyle LePak	
Date:	11-13-2024	
Office Telephone Number:	815-756-2800	
Mobile Telephone Number:		
Fax Number:		
E-mail Address:	kyle.lepak@ferguson.com	
Authorized Signature:		

**AGENDA MEMO**  
**Municipal Services Committee**  
**November 25, 2024**

**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, 2025 through April 30, 2026.

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

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Core & Main.

**ALTERNATE CONSIDERATION**

As directed by the Committee.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal approval.

**City of Darien  
Water Department Parts Purchase List**

**Type K Copper Pipe**

				2025 Water Products Company			2025 Underground Pipe & Valve Company			2025 EJ USA, Inc.			2025 Ferguson Waterworks			2025 Core & Main			2025 Ziebell Water Service Products, Inc.		
	Length	Unit	Quantity	Length	Price	Total	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	\$ 9.12	\$ 912.00	100	\$ 8.35	\$ 835.00	60/100'	no quote	no quote	60/100'	no quote	no quote	60'	\$ 7.46	\$ 447.60	60/100'	no quote	no quote
<b>1"</b>	60/100'	L.F.	100	100	\$ 12.11	\$ 1,211.00	100	\$ 11.10	\$ 1,110.00	60/100'	no quote	no quote	60/100'	no quote	no quote	60'	\$ 10.32	\$ 619.20	60/100'	no quote	no quote
<b>1-1/4"</b>	60/100'	L.F.	100	100	\$ 14.85	\$ 1,485.00	100	\$ 13.65	\$ 1,365.00	60/100'	no quote	no quote	60/100'	no quote	no quote	60'	\$ 12.66	\$ 759.60	60/100'	no quote	no quote
<b>1-1/2"</b>	60/100'	L.F.	100	100	\$ 19.31	\$ 1,931.00	100	\$ 17.75	\$ 1,775.00	60/100'	no quote	no quote	60/100'	no quote	no quote	60'	\$ 16.44	\$ 986.40	60/100'	no quote	no quote
<b>2"</b>	40/60'	L.F.	60	60	\$ 29.64	\$ 1,778.40	60	\$ 27.15	\$ 1,629.00	40/60'	no quote	no quote	40/60'	no quote	no quote	60'	\$ 25.23	\$ 1,513.80	40/60'	no quote	no quote
<b>Totals</b>						<b>\$ 7,317.40</b>			<b>\$ 6,714.00</b>		<b>no quote</b>			<b>no quote</b>			<b>\$ 4,326.60</b>			<b>no quote</b>	

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, 2025 THROUGH APRIL 30, 2026**

**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, 2025 through April 30, 2026, 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, DUPAGE  
COUNTY, ILLINOIS, this 16<sup>th</sup> day of December 2024.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,  
ILLINOIS, this 16<sup>th</sup> day of December 2024.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

## 2025-2026 City of Darien Water Department Parts Purchase List

## Repair Clamps

Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts  
(NO EXCEPTIONS)

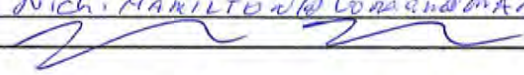
226 Style (solid sleeve)		238 Style (with Corp hole)			
(Water Main Size x length)		3/4" corp hole	1" corp hole	1-1/2" corp hole	2" corp hole
	Price	Price	Price	Price	Price
2" x 7 1/2"	83.00	N/B	N/B	N/B	N/B
2" x 12 1/2"	136.00	N/B	N/B	N/B	N/B
2" x 15"	154.00	N/B	N/B	N/B	N/B
2" x 25"	N/B	N/B	N/B	N/B	N/B
2" x 30"	N/B	N/B	N/B	N/B	N/B
4" x 7 1/2"	111.00	152.00	152.00	N/B	N/B
4" x 12 1/2"	181.00	222.00	222.00	236.00	249.00
4" x 15"	333.00	264.00	264.00	277.00	290.00
4" x 25"	328.00	332.00	332.00	342.00	360.00
4" x 30"	458.00	398.00	398.00	409.00	431.00
6" x 7 1/2"	130.00	172.00	172.00	186.00	196.00
6" x 12 1/2"	209.00	251.00	251.00	262.00	276.00
6" x 15"	245.00	284.00	284.00	299.00	315.00
6" x 25"	427.00	380.00	380.00	391.00	412.00
6" x 30"	508.00	425.00	425.00	457.00	481.00
8" x 7 1/2"	151.00	192.00	192.00	208.00	219.00
8" x 12 1/2"	244.00	285.00	285.00	299.00	315.00
8" x 15"	299.00	333.00	333.00	348.00	366.00
8" x 25"	480.00	481.00	481.00	496.00	510.00
8" x 30"	586.00	559.00	559.00	574.00	588.00
10" x 12 1/2"	279.00	360.00	360.00	376.00	390.00
10" x 15"	352.00	444.00	444.00	460.00	474.00
10" x 25"	568.00	540.00	540.00	554.00	568.00
10" x 30"	706.00	715.00	715.00	723.00	743.00
12" x 12 1/2"	320.00	407.00	407.00	421.00	437.00
12" x 15"	393.00	489.00	489.00	504.00	519.00
12" x 25"	649.00	630.00	630.00	645.00	659.00
12" x 30"	763.00	806.00	806.00	819.00	833.00
14" x 12 1/2"	649.00	683.00	683.00	704.00	712.00
14" x 15"	998.00	1,050.00	1,050.00	1,082.00	1,093.00
14" x 25"	1,135.00	1,195.00	1,195.00	1,252.00	1,270.00
14" x 30"	1,818.00	2,138.00	2,138.00	2,250.00	2,272.00
16" x 12 1/2"	725.00	1,424.00	1,424.00	1,432.00	1,455.00
16" x 15"	986.00	1,712.00	1,712.00	1,734.00	1,743.00
16" x 25"	1,465.00	3,075.00	3,075.00	3,097.00	3,118.00
16" x 30"	1,898.00	3,528.00	3,528.00	3,595.00	3,618.00

## Type K Copper Pipe

	Length	Price			
3/4"	60'	7.46	LF		
1"	60'	10.32	LF		
1-1/4"	60'	12.66	LF		
1-1/2"	60'	16.44	LF		
2"	60'	25.23	LF		



2025-2026 City of Darien Water Department Parts Purchase List

American Flow Control Valves		
		Price
4" Alpha XL Gate Valve OD Range (in) 4.50-4.90		975
6" Alpha XL Gate Valve OD Range (in) 6.60-7.00		1250
8" Alpha XL Gate Valve OD Range (in) 8.60-9.10		1925
10" Alpha XL Gate Valve OD Range (in) 10.75-11.20		2975
12" Alpha XL Gate Valve OD Range (in) 12.75-13.30		3745
<b>New Fire Hydrant &amp; Auxiliary Valve w/Mechanical Joint End (6.0' Bury w/ 5-1/4" Valve Opening) w/Megalug Accessory</b>		
		Price
Only accepting the following brands		
Mueller Super Centurion		5250
East Jordan CD250		no bid
Waterous Pacer		5250
Clow Medallion		no bid
Company Name:	CORRA AND MAIN	
Address:	3015 MAIN AVE ST CHARLES	
Submitted By-Print Name:	NICH HAMILTON	
Date:	11/12/24	
Office Telephone Number:	630-665-1800	
Mobile Telephone Number:		
Fax Number:	630-665-1837	
E-mail Address:	NICH.HAMILTON@CORRANDMAIN.COM	
Authorized Signature:		

**AGENDA MEMO**  
**Municipal Services Committee**  
**November 25, 2024**

**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, 2025 through April 30, 2026.

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

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Underground Pipe & Valve Co.

**ALTERNATE CONSIDERATION**

As directed by the Committee.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal approval.



# City of Darien Water Department Parts

## No Lead Brass Fittings (Mueller Brand Only)

	2025 Water Products Company	2025 Underground Pipe & Valve Co.	2025 EJ USA, Inc.	2025 Ferguson Waterworks	2025 Core & Main	2025 Ziebell Water Service Products, Inc.
	Price	Price	Price	Price	Price	Price
3/4" Flare Roundway (B-25154)	no quote	\$ 87.85	no quote	no quote	\$ 100.00	\$ 145.00
3/4" Flare Corporation Stop (H-15000)	no quote	\$ 36.50	no quote	no quote	\$ 42.00	\$ 59.50
3/4" Flare Coupling (H-15400)	no quote	\$ 20.25	no quote	no quote	\$ 24.00	\$ 32.00
3/4" Compression Roundway (B-25155)	no quote	\$ 86.85	no quote	no quote	\$ 98.00	\$ 135.00
3/4" Compression Corporation Stop (H-15008)	no quote	\$ 39.30	no quote	no quote	\$ 46.00	\$ 62.00
3/4" Compression Coupling (H-15403)	no quote	\$ 21.95	no quote	no quote	\$ 26.00	\$ 35.00
1" Flare Roundway (B-25154)	no quote	\$ 118.55	no quote	no quote	\$ 138.00	\$ 185.00
1" Flare Corporation Stop (H-15008)	no quote	\$ 55.80	no quote	no quote	\$ 63.00	\$ 88.00
1" Flare Coupling (H-15400)	no quote	\$ 35.40	no quote	no quote	\$ 41.00	\$ 55.00
1" Compression Roundway (B-25155)	no quote	\$ 126.85	no quote	no quote	\$ 146.00	\$ 197.00
1" Compression Corporation Stop (H-15008)	no quote	\$ 59.40	no quote	no quote	\$ 70.00	\$ 91.00
1" Compression Coupling (H-15403)	no quote	\$ 25.10	no quote	no quote	\$ 28.00	\$ 38.00
1-1/4" Flare Roundway (B-25154)	no quote	\$ 197.80	no quote	no quote	no quote	no quote
1-1/4" Flare Corporation Stop (H-15000)	no quote	\$ 169.25	no quote	no quote	\$ 190.00	\$ 262.00
1-1/4" Flare Coupling (H-15400)	no quote	\$ 72.65	no quote	no quote	\$ 83.00	\$ 113.00
1-1/4" Compression Roundway (B-44-555M)	no quote	\$ 197.80	no quote	no quote	\$ 222.00	\$ 320.00
1-1/4" Compression Corporation Stop (FB-1000-55)	no quote	\$ 163.50	no quote	no quote	\$ 132.00	\$ 250.00
1-1/4" Compression Coupling (H-15403)	no quote	\$ 43.30	no quote	no quote	\$ 78.00	\$ 105.00
1-1/2" Flare Roundway (B-25154)	no quote	\$ 278.55	no quote	no quote	\$ 310.00	\$ 420.00
1-1/2" Flare Corporation Stop (B-25155)	no quote	\$ 225.00	no quote	no quote	\$ 310.00	\$ 320.00
1-1/2" Flare Coupling (H-15400)	no quote	\$ 106.25	no quote	no quote	\$ 120.00	\$ 162.00
1-1/2" Compression Roundway (B-25209)	no quote	\$ 285.95	no quote	no quote	\$ 300.00	\$ 322.00
1-1/2" Compression Corporation Stop (B-25008)	no quote	\$ 171.15	no quote	no quote	\$ 190.00	\$ 260.00
1-1/2" Compression Coupling (H-15403)	no quote	\$ 83.90	no quote	no quote	\$ 97.00	\$ 132.00
2" Flare Roundway (B-25154)	no quote	\$ 450.65	no quote	no quote	\$ 525.00	\$ 695.00
2" Flare Corporation Stop (B-25000)	no quote	\$ 298.95	no quote	no quote	\$ 340.00	\$ 450.00
2" Flare Coupling (H-15400)	no quote	\$ 173.35	no quote	no quote	\$ 200.00	\$ 183.00
2" Compression Roundway (B-25155)	no quote	\$ 410.35	no quote	no quote	\$ 470.00	\$ 633.00
2" Compression Corporation Stop (B-25008)	no quote	\$ 283.05	no quote	no quote	\$ 315.00	\$ 422.00
2" Compression Coupling (H-15403)	no quote	\$ 113.25	no quote	no quote	\$ 130.00	\$ 173.00
<b>SUB TOTAL</b>	no quote	<b>\$ 4,438.50</b>	no quote	no quote	<b>\$ 4,834.00</b>	<b>\$ 6,344.50</b>
3/4x10.12 Ball Curb CTS x CTS - No Lead (76100REP-22)	no quote	\$ 102.65	no quote	no quote	no quote	no quote
1x10.50 Ball Curb CTS x CTS - No Lead (76100REP-22)	no quote	\$ 146.10	no quote	no quote	no quote	no quote
3/4x10.12 Ball Curb CTS x CTS - No Lead (76100REPG)	no quote	\$ 102.65	no quote	no quote	no quote	no quote
3/4x10.12 Ball Curb CTS x CTS - No Lead (76100REPQ)	no quote	\$ 102.65	no quote	no quote	no quote	no quote
1x10.50 Ball Curb CTS x CTS - No Lead (76100REPEQ)	no quote	\$ 146.10	no quote	no quote	no quote	no quote
3/4x10.50 Ball Curb Flare x CTS - No Lead (76100REPCQ)	no quote	\$ 114.35	no quote	no quote	no quote	no quote
3/4x10.12 Ball Curb CTS x CTS with Lock Wing - No Lead (76100WREF)	no quote	\$ 105.20	no quote	no quote	no quote	no quote
3/4x9.75 Ball Curb FNPT x CTS - No Lead (76102REPEQ)	no quote	\$ 92.95	no quote	no quote	no quote	no quote
1x10.25 Ball Curb FNPT x CTS - No Lead (76102REPQ)	no quote	\$ 133.80	no quote	no quote	no quote	no quote
3/4x10.12 Minn. Ball Curb CTS x CTS - No Lead (76104REPQ)	no quote	\$ 110.00	no quote	no quote	no quote	no quote
1x10.50 Minn. Ball Curb CTS x CTS - No Lead (76104REPQ)	no quote	\$ 153.40	no quote	no quote	no quote	no quote
3/4x10.50 Minn. Ball Curb Flare x CTS - No Lead (76104REPCQ)	no quote	\$ 121.65	no quote	no quote	no quote	no quote
1x10.25 Minn. Ball Valve FNPT x CTS - No Lead (76106REPQ)	no quote	\$ 141.10	no quote	no quote	no quote	no quote
3/4x10.50 Ball Curb CTS x MNPT - No Lead (76107REPQ)	no quote	\$ 104.25	no quote	no quote	no quote	no quote
1x11.12 Ball Curb CTS x MNPT - No Lead (76104REPQ)	no quote	\$ 141.00	no quote	no quote	no quote	no quote
<b>SUB TOTAL</b>	no quote	<b>\$ 1,817.85</b>	no quote	no quote	no quote	no quote
<b>TOTAL</b>	no quote	<b>\$ 6,256.35</b>	no quote	no quote	<b>\$ 4,834.00</b>	no quote
<b>TOTALS WITH NO BIDS</b>		<b>\$ 4,240.70</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, 2025 THROUGH APRIL 30, 2026**

**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, 2025 through April 30, 2026, 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 16<sup>th</sup> day of December 2024.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December 2024.

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

ATTEST:

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

APPROVED AS TO FORM:

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

## 2025-2026 City of Darien Water Department Parts Purchase List

**No Lead Brass - Fittings (Mueller Brand Only)**

	Price
3/4" Flare Roundway (B-25154)	87.85-
3/4" Flare Corporation Stop (H-15000)	36.50-
3/4" Flare Coupling (H-15400)	20.25-
3/4" Compression Roundway (B-25155)	86.85-
3/4" Compression Corporation Stop (H-15008)	39.30-
3/4" Compression Coupling (H-15403)	21.95-
1" Flare Roundway (B-25154)	118.55-
1" Flare Corporation Stop (H-15008)	55.80-
1" Flare Coupling (H-15400)	35.40-
1" Compression Roundway (B-25155)	126.85-
1" Compression Corporation Stop (H-15008)	59.40-
1" Compression Coupling (H-15403)	25.10-
1-1/4" Flare Roundway (B-25154)	197.80-
1-1/4" Flare Corporation Stop (H-15000)	169.25-
1-1/4" Flare Coupling (H-15400)	72.65-
1-1/4" Compression Roundway (B-44-555M)	197.80-
1-1/4" Compression Corporation Stop (FB-1000-55)	163.50-
1-1/4" Compression Coupling (H-15403)	43.30-
1-1/2" Flare Roundway (B-25154)	278.55-
1-1/2" Flare Corporation Stop (B-25155)	225-
1-1/2" Flare Coupling (H-15400)	106.25-
1-1/2" Compression Roundway (B-25209)	285.95-
1-1/2" Compression Corporation Stop (B-25008)	171.15-
1-1/2" Compression Coupling (H-15403)	83.90-
2" Flare Roundway (B-25154)	450.65-
2" Flare Corporation Stop (B-25000)	298.95-
2" Flare Coupling (H-15400)	173.35-
2" Compression Roundway (B-25155)	410.35-
2" Compression Corporation Stop (B-25008)	283.05-
2" Compression Coupling (H-15403)	113.25-
3/4x10.12 Ball Curb CTS x CTS - No Lead (76100REP-22)	102.65-
1x10.50 Ball Curb CTS x CTS - No Lead (76100REP-22)	146.10-
3/4x10.12 Ball Curb CTS x CTS - No Lead (76100REPG)	102.65-
3/4x10.12 Ball Curb CTS x CTS - No Lead (76100REPQ)	102.65-
1x10.50 Ball Curb CTS x CTS - No Lead (76100REPQ)	146.10-
3/4x10.50 Ball Curb Flare x CTS - No Lead (76100REPCQ)	114.35-
3/4x10.12 Ball Curb CTS x CTS with Lock Wing - No Lead (76100WREPG)	105.20-
3/4x9.75 Ball Curb FNPT x CTS - No Lead (76102REPQ)	92.95-
1x10.25 Ball Curb FNPT x CTS - No Lead (76102REPQ)	133.80-
3/4x10.12 Minn. Ball Curb CTS x CTS - No Lead (76104REPQ)	110-
1x10.50 Minn. Ball Curb CTS x CTS - No Lead (76104REPQ)	153.40-
3/4x10.50 Minn. Ball Curb Flare x CTS - No Lead (76104REPCQ)	121.65-
1x10.25 Minn. Ball Valve FNPT x CTS - No Lead (76106REPQ)	141.10-
3/4x10.50 Ball Curb CTS x MNPT - No Lead (76107REPQ)	104.25-
1x11.12 Ball Curb CTS x MNPT - No Lead (76104REPQ)	141-

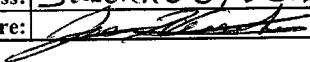
**2025-2026 City of Darien Water Department Parts Purchase List**

**American Flow Control Valves**

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

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

			Price
<b>Only accepting the following brands</b>			
Mueller Super Centurion			N/A
East Jordan CD250			↓
Waterous Pacer			✓
Clow Medallion			4885-

<b>Company Name:</b>	Underground Pipe + Valve
<b>Address:</b>	211 Amendodge Dr. Shorewood, IL 60404
<b>Submitted By-Print Name:</b>	Jason Henschen
<b>Date:</b>	11-4-24
<b>Office Telephone Number:</b>	815-730-1180
<b>Mobile Telephone Number:</b>	815-557-9011
<b>Fax Number:</b>	815-730-1270
<b>E-mail Address:</b>	jasonh@UPVCO.COM
<b>Authorized Signature:</b>	

**AGENDA MEMO**  
**Municipal Services Committee**  
**November 25, 2024**

**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, 2025 through April 30, 2026.

**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 13, 2024. The lowest bid was from Core & Main. See [Attachment A](#). The request for quotes stipulated that pricing be held in place through April 30, 2026. The proposal also called out for two optional extensions for 2027 and 2028.

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.

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Core & Main.

**ALTERNATE CONSIDERATION**

As directed by the Committee.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal approval.



<b>American Flow Control Valves</b>						
	<b>2025 Water Products Company</b>	<b>2025 Underground Pipe &amp; Valve Company</b>	<b>2025 EJ USA, Inc.</b>	<b>2025 Ferguson Waterworks</b>	<b>2025 Core &amp; Main</b>	<b>2025 Ziebell Water Service Products, Inc.</b>
	<b>Price</b>	<b>Price</b>	<b>Price</b>	<b>Price</b>	<b>Price</b>	<b>Price</b>
<b>4" Alpha XL Gate Valve OD Range (in) 4.5</b>	\$ 1,012.00	no quote	no quote	no quote	\$ 975.00	\$ 1,200.00
<b>6" Alpha XL Gate Valve OD Range (in) 6.0</b>	\$ 1,296.00	no quote	no quote	no quote	\$ 1,250.00	\$ 1,450.00
<b>8" Alpha XL Gate Valve OD Range (in) 8.0</b>	\$ 1,981.00	no quote	no quote	no quote	\$ 1,925.00	\$ 2,250.00
<b>10" Alpha XL Gate Valve OD Range (in) 10.0</b>	\$ 3,072.00	no quote	no quote	no quote	\$ 2,975.00	\$ 3,500.00
<b>12" Alpha XL Gate Valve OD Range (in) 12.0</b>	\$ 3,873.00	no quote	no quote	no quote	\$ 3,745.00	\$ 4,750.00
<b>TOTALS</b>	<b>\$ 11,234.00</b>	<b>no quote</b>	<b>no quote</b>	<b>no quote</b>	<b>\$ 10,870.00</b>	<b>\$ 13,150.00</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, 2024 THROUGH APRIL 30, 2025**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Core & Main for various water valves for the maintenance of the water system at the proposed unit price for a period of May 1, 2024 through April 30, 2025, attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 18<sup>th</sup> day of December 2023.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 18<sup>th</sup> day of December 2023.

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

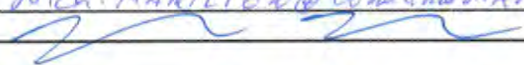
ATTEST:

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

APPROVED AS TO FORM:

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

2025-2026 City of Darien Water Department Parts Purchase List

American Flow Control Valves		
		Price
4" Alpha XL Gate Valve OD Range (in) 4.50-4.90		975
6" Alpha XL Gate Valve OD Range (in) 6.60-7.00		1250
8" Alpha XL Gate Valve OD Range (in) 8.60-9.10		1925
10" Alpha XL Gate Valve OD Range (in) 10.75-11.20		2975
12" Alpha XL Gate Valve OD Range (in) 12.75-13.30		3745
<b>New Fire Hydrant &amp; Auxiliary Valve w/Mechanical Joint End (6.0' Bury w/ 5-1/4" Valve Opening) w/Megalug Accessory</b>		
		Price
Only accepting the following brands		
Mueller Super Centurion		5250
East Jordan CD250		no bid
Waterous Pacer		5250
Clow Medallion		no bid
Company Name:	CORA AND MAIN	
Address:	3415 DAVID AVE ST CHARLES	
Submitted By-Print Name:	NICH HAMILTON	
Date:	11/12/24	
Office Telephone Number:	630-665-1800	
Mobile Telephone Number:		
Fax Number:	630-665-1837	
E-mail Address:	NICH.HAMILTON@CORANDMAIN.COM	
Authorized Signature:		

**AGENDA MEMO**  
**Municipal Services Committee**  
**November 25, 2024**

**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, 2025 through April 30, 2026.

**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, 2026.

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.

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Underground Pipe & Valve Co.

**ALTERNATE CONSIDERATION**

As directed by the Committee.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal approval.

## City of Darien - Clow Eddy Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2025 Water Products Company	2025 Underground Pipe & Valve Company	2025 EJ USA, Inc.	2025 Ziebell Water Service Products, Inc.	2025 Core & Main
1	Hold Down Bolt	\$ 7.61	\$ 7.25	no quote	no quote	no quote
2	Operating Nut	\$ 31.55	\$ 29.75	no quote	no quote	no quote
3	Packing Nut	\$ 63.07	\$ 59.50	no quote	no quote	no quote
4	Packing	\$ 21.80	\$ 20.50	no quote	no quote	no quote
5	Cover	\$ 228.01	\$ 395.00	no quote	no quote	no quote
6	Cover Bolts and Nuts	\$ 36.17	\$ 33.75	no quote	no quote	no quote
7	Swivel Ring	\$ 108.52	\$ 101.50	no quote	no quote	no quote
8	Nozzle Section	\$ 1,180.00	\$ 1,109.50	no quote	no quote	no quote
9	Pumper Nozzle	\$ 330.00	\$ 310.25	no quote	no quote	no quote
11	Pumper Nozzle Cap	\$ 229.00	\$ 215.00	no quote	no quote	no quote
12	Pumper Cap Washer	\$ 4.38	\$ 4.00	no quote	no quote	no quote
13	Flange Bolts and Nuts	\$ 51.52	\$ 48.25	no quote	no quote	no quote
14	Flange Gaskets	\$ 19.73	\$ 18.50	no quote	no quote	no quote
15	Nozzle O-Ring	\$ 8.70	\$ 1.00	no quote	no quote	no quote
16	2-1/2" Hose Nozzle	\$ 151.28	\$ 141.25	no quote	no quote	no quote
17	Cap	\$ 95.37	\$ 89.00	no quote	no quote	no quote
18	Washer	\$ 2.19	\$ 2.00	no quote	no quote	no quote
19	Upper Stem	\$ 356.27	\$ 332.75	no quote	no quote	no quote
20	Standpipe	\$ 1,783.00	\$ 1,677.50	no quote	no quote	no quote
21A	Valve Plate	no quote	\$ 281.50	no quote	no quote	no quote
22A	O-Rings	\$ 8.70	\$ 8.25	no quote	no quote	no quote
24	Valve Rubber	\$ 78.93	\$ 73.75	no quote	no quote	no quote
25	Seat Ring	\$ 98.66	\$ 92.25	no quote	no quote	no quote
26	Throttling Ring	\$ 301.46	\$ 281.50	no quote	no quote	no quote
27A	Thrust Washer	\$ 27.20	\$ 25.50	no quote	no quote	no quote
28A	Snap Ring	\$ 13.05	\$ 12.25	no quote	no quote	no quote
29A	Lower Stem	\$ 302.50	\$ 284.50	no quote	no quote	no quote
32	Lock Nut	\$ 7.67	\$ 7.25	no quote	no quote	no quote
33	Drain Spool	\$ 50.43	\$ 47.00	no quote	no quote	no quote
34	Drain Lever	\$ 61.39	\$ 57.50	no quote	no quote	no quote
35	Lever Pin	\$ 7.67	\$ 9.25	no quote	no quote	no quote
36	Clevis & Nut	\$ 50.43	\$ 47.00	no quote	no quote	no quote
37	Drain Support	\$ 123.87	\$ 115.75	no quote	no quote	no quote
38	Drain Rod	\$ 152.37	\$ 164.75	no quote	no quote	no quote
39	Drain Valve Backer	\$ 7.67	\$ 7.25	no quote	no quote	no quote
40	Drain Valve Rubber	\$ 7.67	\$ 7.25	no quote	no quote	no quote
41	Drain Cup	\$ 49.33	\$ 46.00	no quote	no quote	no quote
42	Retaining Nut	\$ 7.67	\$ 7.25	no quote	no quote	no quote
43	Bottom Bolts & Nuts	\$ 48.95	\$ 46.00	no quote	no quote	no quote
44	Bottom Gasket	\$ 5.00	\$ 4.00	no quote	no quote	no quote
45	Bottom Gasket	\$ 1,340.00	\$ 1,260.00	no quote	no quote	no quote
46	Stem Coupling	\$ 118.39	\$ 110.50	no quote	no quote	no quote
47	Stem Coupling Pin	\$ 5.48	\$ 5.25	no quote	no quote	no quote
48	Middle Stem	\$ 65.00	\$ 85.00	no quote	no quote	no quote
	Kit	\$ 392.00	\$ 324.50	no quote	no quote	no quote
	Extension Kit	\$ 870.00	\$ 717.50	no quote	no quote	no quote
	Repair Kit	no quote	\$ 307.00	no quote	no quote	no quote
A	Main Stem	\$ 1,029.00	\$ 1,063.50	no quote	no quote	no quote
B	Hydrant Valve	\$ 300.00	\$ 307.00	no quote	no quote	no quote
C	Drain Support	\$ 240.00	\$ 245.75	no quote	no quote	no quote
D	Drain Valve	\$ 204.00	\$ 219.00	no quote	no quote	no quote
E	Stem	\$ 1,323.00	\$ 1,364.50	no quote	no quote	no quote
	<b>TOTAL</b>	<b>\$ 12,005.66</b>	<b>\$ 12,231.50</b>	no quote	no quote	no quote
	Total with no bid		<b>\$ 11,643.00</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, 2025 THROUGH APRIL 30, 2026**

**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, 2025 through April 30, 2026, 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 16<sup>th</sup> day of December 2024.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December 2024.

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

ATTEST:

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

APPROVED AS TO FORM:

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

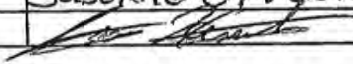
# City of Darien - Clow Eddy Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2025 -2026 Quoted Price (Each)	2026 -2027 Quoted Price (Each)	2027 -2028 Quoted Price (Each)
			N/A	N/A
1	Hold Down Bolt	7.25-		
2	Operating Nut	29.75-		
3	Packing Nut	59.50-		
4	Packing	20.50-		
5	Cover	395-		
6	Cover Bolts and Nuts	33.75-		
7	Swivel Ring	101.50-		
8	Nozzle Section	1109.50-		
9	Pumper Nozzle	310.25-		
11	Pumper Nozzle Cap	215-		
12	Pumper Cap Washer	4-		
13	Flange Bolts and Nuts	48.25-		
14	Flange Gaskets	18.50-		
15	Nozzle O-Ring	1-		
16	2-1/2" Hose Nozzle	141.25-		
17	2-1/2" Hose Nozzle Cap	89-		
18	2-1/2" Hose Cap Washer	2-		
19	Upper Stem	332.75-		
20	Standpipe	1677.50-		
21A	Valve Plate	281.50-		
22A	O-Rings	8.25-		
24	Valve Rubber	73.75-		
25	Seat Ring	92.25-		
26	Throttling Ring	281.50-		
27A	Thrust Washer	25.50-		
28A	Snap Ring	12.25-		
29A	Lower Stem	284.50-		
32	Lock Nut	7.25-		
33	Drain Spool	47-		
34	Drain Lever	57.50-		
35	Lever Pin	9.25-		
36	Clevis & Nut	47-		
37	Drain Support	115.75-		
38	Drain Rod	164.75-		
39	Drain Valve Backer	7.25-		
40	Drain Valve Rubber	7.25-		
41	Drain Cup	46-		
42	Retaining Nut	7.25-		
43	Bottom Bolts & Nuts	46-		
44	Bottom Gasket	4-		
45	Bottom Gasket	1260-	✓	✓

\* 5-1/4" Main Valve Opening

\*\* Upper and Lower Rods should be for Typical 6' Bury Depth

# City of Darien - Clow Eddy Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2025 -2026 Quoted Price (Each)	2026 -2027 Quoted Price (Each)	2027 -2028 Quoted Price (Each)
			N/A	N/A
46	Stem Coupling	110.50-		
47	Stem Coupling Pin	5.25-		
48	Middle Stem	85-		
	Safety Flange Repair Kit	324.50-		
	Extension Kit 6"	717.50-		
	Main Valve Seat Repair Kit	307-		
A	Main Stem	1063.50-		
B	Hydrant Valve	307-		
C	Drain Support	245.75-		
D	Drain Valve	219-		
E	Complete Valve & Stem	1364.50-	✓	✓
<b>Company Name:</b>		Underground Pipe + Valve		
<b>Address:</b>		211 Amendodge Dr. Shorewood, IL 60464		
<b>Submitted By-Print name</b>		Jason Henschen		
<b>Date:</b>		11-4-24		
<b>Office Telephone Number:</b>		815-730-1180		
<b>Mobile Telephone Number:</b>		815-557-9011		
<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

**AGENDA MEMO**  
**Municipal Services Committee**  
**November 25, 2024**

**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, 2025 through April 30, 2026.

**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 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.

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Underground Pipe & Valve Co.

**ALTERNATE CONSIDERATION**

As directed by the Committee.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal approval.



# City of Darien - Clow Medallion Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2025 Water Products Company	2025 Underground Pipe & Valve Company	2025 EJ USA, Inc.	2025 Ziebell Water Service Products, Inc.	2025 Core & Main
<b>Reference # 42917 for all parts)</b>						
1	Operating Nut O-Ring	\$ 9.87	\$ 9.25	no quote	no quote	no quote
2	Operating Nut Thrust Bearing	\$ 2.19	\$ 2.00	no quote	no quote	no quote
3	Operating Nut O.R.	\$ 187.45	\$ 175.00	no quote	no quote	no quote
3	Operating Nut O.L.	\$ 187.45	\$ 175.00	no quote	no quote	no quote
4	Upper Stem Jam Nut	\$ 24.12	\$ 22.50	no quote	no quote	no quote
5	Upper Stem Sleeve	no quote	no quote	no quote	no quote	no quote
6	Upper Stem Sleeve O-Ring	\$ 1.10	\$ 1.00	no quote	no quote	no quote
7	Upper Stem O.R.	\$ 214.86	\$ 200.75	no quote	no quote	no quote
7	Upper Stem O.L.	\$ 214.86	\$ 200.75	no quote	no quote	no quote
8	Upper Stem Pin	\$ 12.06	\$ 11.25	no quote	no quote	no quote
9	Safety Coupling Cotter Pins	\$ 1.10	\$ 1.00	no quote	no quote	no quote
10	Safety Stem Coupling	\$ 66.87	\$ 62.50	no quote	no quote	no quote
11	Safety Coupling Pins	\$ 5.48	\$ 5.25	no quote	no quote	no quote
12	Lower Stem	\$ 238.97	\$ 223.25	no quote	no quote	no quote
13	Lower Stem Pin	\$ 12.06	\$ 11.25	no quote	no quote	no quote
14	Upper Valve Plate O-Ring	no quote	no quote	no quote	no quote	no quote
15	Drain Valve Facing Screw	\$ 1.10	\$ 1.00	no quote	no quote	no quote
16	Drain Valve Facing	\$ 9.87	\$ 9.25	no quote	no quote	no quote
17	Upper Valve Plate	\$ 282.82	\$ 264.00	no quote	no quote	no quote
18	Seat Ring Upper O-Ring	\$ 13.15	\$ 12.25	no quote	no quote	no quote
19	Seat Ring	\$ 510.83	\$ 477.00	no quote	no quote	no quote
20	Seat Ring Lower O-Ring	\$ 8.77	\$ 8.25	no quote	no quote	no quote
21	Main Valve Rubber	\$ 86.60	\$ 81.00	no quote	no quote	no quote
22	Lower Valve Plate Lockwasher	\$ 3.29	\$ 3.00	no quote	no quote	no quote
24	Lower Valve Plate	\$ 225.82	\$ 211.00	no quote	no quote	no quote
25	Weather Cap Hold Down Screw	\$ 1.10	\$ 1.00	no quote	no quote	no quote
26	Weather Cap	\$ 54.81	\$ 51.25	no quote	no quote	no quote
27	Thrust Nut	\$ 150.18	\$ 140.25	no quote	no quote	no quote
28	Thrust Nut O-Ring	\$ 1.10	\$ 1.00	no quote	no quote	no quote
29	Bonnet Bolts & Nuts	\$ 1.10	\$ 2.00	no quote	no quote	no quote
30	Bonnet	\$ 423.13	\$ 395.00	no quote	no quote	no quote
31	Stem O-Rings	\$ 1.10	\$ 1.00	no quote	no quote	no quote
32	Bonnet O-Ring	\$ 4.38	\$ 4.00	no quote	no quote	no quote
33	Nozzle Section	\$ 1,188.28	\$ 1,109.50	no quote	no quote	no quote
34	Pumper Nozzle Lock	\$ 6.58	\$ 6.25	no quote	no quote	no quote
35	Pumper Nozzle O-Ring	\$ 5.48	\$ 5.25	no quote	no quote	no quote
36	Pumper Nozzle	\$ 332.15	\$ 310.25	no quote	no quote	no quote
37	Pumper Nozzle Gasket	\$ 6.58	\$ 6.25	no quote	no quote	no quote
38	Pumper Nozzle Cap	\$ 230.20	\$ 215.00	no quote	no quote	no quote
39	Hose Nozzle Lock	\$ 6.50	\$ 6.25	no quote	no quote	no quote
40	Hose Nozzle O-Ring	\$ 1.10	\$ 1.00	no quote	no quote	no quote
41	Hose Nozzle	\$ 151.28	\$ 141.25	no quote	no quote	no quote
42	Hose Nozzle Gasket	\$ 2.19	\$ 2.00	no quote	no quote	no quote
43	Hose Nozzle Cap	\$ 95.37	\$ 89.00	no quote	no quote	no quote
45	Trench Depth Tag & S-Hook	\$ 1.10	\$ 5.25	no quote	no quote	no quote
46	Safety Flange Bolts & Nuts	\$ 3.23	\$ 6.25	no quote	no quote	no quote
47	Safety Flange O-Ring	\$ 4.38	\$ 4.00	no quote	no quote	no quote
48	Barrel Upper Flange	\$ 154.56	\$ 144.50	no quote	no quote	no quote
49	Safety Flange	\$ 78.93	\$ 73.75	no quote	no quote	no quote
50	Barrel Upper Flange	\$ 872.00	\$ 821.00	no quote	no quote	no quote
51	Shoe Bolts & Nuts	\$ 3.29	\$ 6.25	no quote	no quote	no quote
52	Barrel Lower Flange	\$ 154.56	\$ 144.50	no quote	no quote	no quote
53	Drain Ring O-Rings	\$ 4.38	\$ 4.00	no quote	no quote	no quote
54	Drain Ring	\$ 566.74	\$ 529.50	no quote	no quote	no quote
56	Locking Spacer	no quote	no quote	no quote	no quote	no quote
57	Shoe	\$ 869.00	\$ 918.25	no quote	no quote	no quote
58	Thrust Nut Screw Set	\$ 3.29	\$ 3.00	no quote	no quote	no quote
42911	5-1/4" Medallion Main Valve Repair Kit	\$ 145.00	\$ 134.00	no quote	no quote	no quote
42912	5-1/4" Medallion Safety Repair Kit	\$ 356.00	\$ 324.50	no quote	no quote	no quote
42913	5-1/4" x 6" Medallion Hyd. Extension	\$ 787.00	\$ 717.50	no quote	no quote	no quote
42914	5-1/4" x 12" Medallion Hyd. Extension	\$ 919.00	\$ 838.00	no quote	no quote	no quote
42915	5-1/4" x 18" Medallion Hyd. Extension	\$ 1,043.00	\$ 951.00	no quote	no quote	no quote
42916	5-1/4" x 24" Medallion Hyd. Extension	\$ 1,133.00	\$ 1,033.00	no quote	no quote	no quote
<b>TOTAL</b>		<b>\$ 12,081.76</b>	<b>\$ 11,313.25</b>	no quote	no quote	no quote



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, 2025 THROUGH APRIL 30, 2026**

**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, 2025 through April 30, 2026, 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 16<sup>th</sup> day of December 2024.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December 2024.

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

ATTEST:

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

APPROVED AS TO FORM:

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

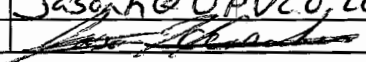
# City of Darien - Clow Medallion Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2025 - 2026 Quoted Price (Each)	2026 - 2027 Quoted Price (Each)	2027 - 2028 Quoted Price (Each)
			N/Q	N/Q
Reference # 42917 for all parts)				
1	Operating Nut O-Ring	9.25-		
2	Operating Nut Thrust Bearing	2-		
3	Operating Nut O.R.	175-		
3	Operating Nut O.L.	175-		
4	Upper Stem Jam Nut	22.50-		
5	Upper Stem Sleeve	N/Q		
6	Upper Stem Sleeve O-Ring	1-		
7	Upper Stem O.R.	200.75-		
7	Upper Stem O.L.	200.75-		
8	Upper Stem Pin	11.25-		
9	Safety Coupling Cotter Pins	1-		
10	Safety Stem Coupling	62.50-		
11	Safety Coupling Pins	5.25-		
12	Lower Stem	223.25-		
13	Lower Stem Pin	11.25-		
14	Upper Valve Plate O-Ring	N/Q		
15	Drain Valve Facing Screw	1-		
16	Drain Valve Facing	9.25-		
17	Upper Valve Plate	264-		
18	Seat Ring Upper O-Ring	12.25-		
19	Seat Ring	477-		
20	Seat Ring Lower O-Ring	8.25-		
21	Main Valve Rubber	81-		
22	Lower Valve Plate Lockwasher	3-		
24	Lower Valve Plate	211-		
25	Weather Cap Hold Down Screw	1-		
26	Weather Cap	51.25-		
27	Thrust Nut	140.25-		
28	Thrust Nut O-Ring	1-		
29	Bonnet Bolts & Nuts	2-		
30	Bonnet	395-		
31	Stem O-Rings	1-		
32	Bonnet O-Ring	4-		
33	Nozzle Section	1109.50-		
34	Pumper Nozzle Lock	6.25-		
35	Pumper Nozzle O-Ring	5.25-		
36	Pumper Nozzle	310.25-		
37	Pumper Nozzle Gasket	6.25-		
38	Pumper Nozzle Cap	215-		
39	Hose Nozzle Lock	6.25-		
40	Hose Nozzle O-Ring	1-		
41	Hose Nozzle	141.25-		
42	Hose Nozzle Gasket	2-		
43	Hose Nozzle Cap	89-		
45	Trench Depth Tag & S-Hook	5.25-		
46	Safety Flange Bolts & Nuts	6.25-	✓	✓

\* 5-1/4" Main Valve Opening

\*\* Upper and Lower Rods should be for Typical 6' Bury Depth

## City of Darien - Clow Medallion Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2025 - 2026 Quoted Price (Each)	2026 - 2027 Quoted Price (Each)	2027 - 2028 Quoted Price (Each)
			N/A	N/A
<b>Reference # 42917 for all parts)</b>				
47	Safety Flange O-Ring	4-		
48	Barrel Upper Flange	144.50-		
49	Safety Flange	73.75-		
50	Barrel Upper Flange	821-		
51	Shoe Bolts & Nuts	6.25-		
52	Barrel Lower Flange	144.50-		
53	Drain Ring O-Rings	4-		
54	Drain Ring	529.25-		
56	Locking Spacer	N/A		
57	Shoe	918.25-		
58	Thrust Nut Screw Set	3-		
42911	5-1/4" Medallion Main Valve Repair Kit	134-		
42912	5-1/4" Medallion Safety Repair Kit	324.50-		
42913	5-1/4" x 6" Medallion Hyd. Extension	717.50-		
42914	5-1/4" x 12" Medallion Hyd. Extension	838-		
42915	5-1/4" x 18" Medallion Hyd. Extension	951-		
42916	5-1/4" x 24" Medallion Hyd. Extension	1033-	✓	✓
<b>Company Name:</b>		Underground Pipe + Valve		
<b>Address:</b>		211 Amendodge Dr. Shorewood, IL 60404		
<b>Submitted By-Print name</b>		Jason Henschen		
<b>Date:</b>		11-4-24		
<b>Office Telephone Number:</b>		815-730-1180		
<b>Mobile Telephone Number:</b>		815-557-9011		
<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

**AGENDA MEMO**  
**Municipal Services Committee**  
**November 25, 2024**

**ISSUE STATEMENT**

A [resolution](#) accepting a proposal from Water Products Company for the Clow F2500 fire hydrant repair parts as required for a period of May 1, 2025 through April 30, 2026.

**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 Water Products Company. See [Attachment A](#).

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified Clow F2500 fire hydrant repair parts would not exceed \$6,000.

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Water Products Company for Clow F2500 fire hydrant repair parts.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal approval.

# City of Darien - Clow F2500 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2025 Water Products Co.	2025 Underground Pipe & Valve Co.	2025 EJ USA, Inc	2025 Ziebell Water Services, Inc.	2025 Core & Main
1	Operating Nut	\$ 220.34	\$ 240.00	no quote	no quote	no quote
2	Cover	no quote	no quote	no quote	no quote	no quote
3	Nozzle Section (2 Nozzle)	no quote	no quote	no quote	no quote	no quote
3	Nozzle Section (3 Nozzle)	no quote	no quote	no quote	no quote	no quote
4	Thrust Nut	\$ 180.87	\$ 195.00	no quote	no quote	no quote
5	Thrust Bearing Race	no quote	no quote	no quote	no quote	no quote
6	Standpipe	no quote	no quote	no quote	no quote	no quote
7	Lower Flange	no quote	no quote	no quote	no quote	no quote
8	Bottom	no quote	no quote	no quote	no quote	no quote
8	Bottom (Drain Ring Option)	no quote	no quote	no quote	no quote	no quote
9	Hex Hd. Capscrew 5/8-11 NC x 1-3/4	\$ 4.38	\$ 5.00	no quote	no quote	no quote
10	Cover Gasket	\$ 24.00	\$ 26.00	no quote	no quote	no quote
11	O-Ring - 152	\$ 8.77	\$ 10.00	no quote	no quote	no quote
12	Hex Stop Nut 1" - 8 NC	\$ 24.12	\$ 26.00	no quote	no quote	no quote
13	O-Ring - 218	\$ 6.58	\$ 7.00	no quote	no quote	no quote
14	Hex Hd. Bolt 3/4-10 NC X 3-1/4	\$ 3.29	\$ 4.00	no quote	no quote	no quote
15	Hex Hd. Nut 3/4-10 NC	\$ 3.29	\$ 4.00	no quote	no quote	no quote
16	Upper Valve Plate	no quote	\$ 310.00	no quote	no quote	no quote
17	Hex Hd. Bolt 7/16-14 NC x 2-1/2 w/nut	\$ 7.67	\$ 9.00	no quote	no quote	no quote
18	O-Ring - 214	\$ 6.58	\$ 7.00	no quote	no quote	no quote
19	Standpipe Gasket	\$ 20.70	\$ 23.00	no quote	no quote	no quote
20	O-Ring - 259	\$ 20.70	\$ 23.00	no quote	no quote	no quote
21	Hex Hd. Bolt 3/4-10 NC x 4-1/2	\$ 4.38	\$ 5.00	no quote	no quote	no quote
22	S-Hook 13 Ga. X 1"	\$ 1.10	\$ 2.00	no quote	no quote	no quote
23	O-Ring - 258	\$ 20.83	\$ 23.00	no quote	no quote	no quote
24	Valve Seat	\$ 64.68	\$ 70.00	no quote	no quote	no quote
25	Lower Valve Plate	\$ 306.94	\$ 330.00	no quote	no quote	no quote
26	Retaining Ring	\$ 51.52	\$ 60.00	no quote	no quote	no quote
27	Valve Seat Ring	\$ 399.02	\$ 430.00	no quote	no quote	no quote
28	Driv-Lok Stud #6 x 3/8	\$ 3.29	\$ 4.00	no quote	no quote	no quote
29	Drain Tube	\$ 60.29	\$ 65.00	no quote	no quote	no quote
30	Driv-Lok Pin 1/4 x 1-1/4 Type C	\$ 5.48	\$ 6.00	no quote	no quote	no quote
31	Hex Hd. Bolt 7/16-14 NC x 3	\$ 9.87	\$ 11.00	no quote	no quote	no quote
32	Hex Nut 7/16-14 NC	\$ 4.38	\$ 5.00	no quote	no quote	no quote
33	Lock Washer 7/16	\$ 3.29	\$ 4.00	no quote	no quote	no quote
34	Pin 7/16 x 2-1/4 Type E	\$ 1.10	\$ 2.00	no quote	no quote	no quote
35	Stem Coupling	\$ 60.29	\$ 65.00	no quote	no quote	no quote
36	Upper Stem OL	\$ 218.14	\$ 235.00	no quote	no quote	no quote
36	Upper Stem OR	\$ 218.14	\$ 235.00	no quote	no quote	no quote
37	Lower Stem	\$ 337.63	\$ 365.00	no quote	no quote	no quote
38	Steamer Nozzle	\$ 230.20	\$ 360.00	no quote	no quote	no quote
38	Hoze Nozzle	\$ 151.28	\$ 165.00	no quote	no quote	no quote
39	Steamer Nozzle Cap	\$ 230.20	\$ 250.00	no quote	no quote	no quote
39	Hoze Nozzle Cap	\$ 95.37	\$ 105.00	no quote	no quote	no quote
40	Steamer Nozzle Gasket	\$ 5.00	\$ 7.00	no quote	no quote	no quote
40	Hose Nozzle Gasket	\$ 7.00	\$ 3.00	no quote	no quote	no quote
42	Bearing	\$ 2.19	\$ 3.00	no quote	no quote	no quote
43	O-Ring - 177	\$ 3.29	\$ 4.00	no quote	no quote	no quote
45	O-Ring - 226	\$ 6.58	\$ 7.00	no quote	no quote	no quote
46	Hex Hd. Capscrew 3/8-16 NC x 1/2 LG	\$ 3.29	\$ 5.00	no quote	no quote	no quote
47	Drain Ring	\$ 430.81	no quote	no quote	no quote	no quote
48	Trench Depth Tag	\$ 9.87	\$ 11.00	no quote	no quote	no quote
49	Upper Stem Sleeve	\$ 39.46	\$ 45.00	no quote	no quote	no quote
50	Safety Flange (One Piece or Split)	\$ 204.99	\$ 220.00	no quote	no quote	no quote
51	Standpipe Gasket - Upper	no quote	\$ 23.00	no quote	no quote	no quote
TOTAL		\$ 3,721.19	\$ 4,014.00			
Totals with no bid		\$ 3,290.38	\$ 3,681.00			



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

**A RESOLUTION ACCEPTING A PROPOSAL FROM WATER PRODUCTS COMPANY FOR THE CLOW F2500 FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2025 THROUGH APRIL 30, 2026**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Water Products Company for the Clow F2500 Fire Hydrant repair parts as required for a period of May 1, 2025 through April 30, 2026, 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 16<sup>th</sup> day of December, 2024.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of December, 2024.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

### City of Darien - Clow F2500 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2025 - 2026 Quoted Price (Each)	2026 - 2027 Quoted Price (Each)	2027 - 2028 Quoted Price (Each)
1	Operating Nut	220.34	N/Q	N/Q
2	Cover	—		
3	Nozzle Section (2 Nozzle)	—		
3	Nozzle Section (3 Nozzle)	—		
4	Thrust Nut	180.87		
5	Thrust Bearing Race	—		
6	Standpipe	—		
7	Lower Flange	—		
8	Bottom	—		
8	Bottom (Drain Ring Option)	—		
9	Hex Hd. Capscrew 5/8-11 NC x 1-3/4	4.38		
10	Cover Gasket	24		
11	O-Ring - 152	8.77		
12	Hex Stop Nut 1" - 8 NC	24.12		
13	O-Ring - 218	6.58		
14	Hex Hd. Bolt 3/4-10 NC X 3-1/4	3.29		
15	Hex Hd. Nut 3/4-10 NC	3.29		
16	Upper Valve Plate	—		
17	Hex Hd. Bolt 7/16-14 NC x 2-1/2 w/nut	7.67		
18	O-Ring - 214	6.58		
19	Standpipe Gasket	20.70		
20	O-Ring - 259	20.70		
21	Hex Hd. Bolt 3/4-10 NC x 4-1/2	4.38		
22	S-Hook 13 Ga. X 1"	1.10		
23	O-Ring - 258	20.83		
24	Valve Seat	64.68		
25	Lower Valve Plate	306.94		
26	Retaining Ring	51.52		
27	Valve Seat Ring	399.02		
28	Driv-Lok Stud #6 x 3/8	3.29		
29	Drain Tube	60.29		
30	Driv-Lok Pin 1/4 x 1-1/4 Type C	5.48		
31	Hex Hd. Bolt 7/16-14 NC x 3	9.87		
32	Hex Nut 7/16-14 NC	4.38		
33	Lock Washer 7/16	3.29		
34	Pin 7/16 x 2-1/4 Type E	1.10		
35	Stem Coupling	60.29		
36	Upper Stem OL	218.14		
36	Upper Stem OR	218.14		
37	Lower Stem	337.63		
38	Steamer Nozzle	230.20		
38	Hoze Nozzle	151.28		

\* 5-1/4" Main Valve Opening

\*\* Upper and Lower Rods should be for Typical 6' Bury Depth



## City of Darien - Clow F2500 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2025 - 2026 Quoted Price (Each)	2026 - 2027 Quoted Price (Each)	2027 - 2028 Quoted Price (Each)
39	Steamer Nozzle Cap	230.20	N/A	N/A
39	Hoze Nozzle Cap	95.37		
40	Steamer Nozzle Gasket	5		
40	Hose Nozzle Gasket	7		
42	Bearing	2.19		
43	O-Ring - 177	3.29		
45	O-Ring - 226	6.58		
46	Hex Hd. Capscrew 3/8-16 NC x 1/2 LG	3.29		
47	Drain Ring	430.81		
48	Trench Depth Tag	9.87		
49	Upper Stem Sleeve	39.46		
50	Safety Flange (One Piece or Split)	204.99		
51	Standpipe Gasket - Upper	-		
<b>Company Name:</b>		WATER PRODUCTS COMPANY		
<b>Address:</b>		3255 E NEW YORK ST. AURORA, IL		
<b>Submitted By-Print name</b>		ADAM DOWD		
<b>Date:</b>		11/1/24		
<b>Office Telephone Number:</b>		630-898-6100		
<b>Mobile Telephone Number:</b>				
<b>Fax Number:</b>		630-898-1067		
<b>E-mail address:</b>		ADAMD@WATERPRODUCTSCOMPANY.COM		
<b>Authorized Signature</b>		Adam Dowd		

\* 5-1/4" Main Valve Opening

\*\* Upper and Lower Rods should be for Typical 6' Bury Depth

**AGENDA MEMO**  
**Municipal Services Committee**  
**November 25, 2024**

**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, 2025 through April 30, 2026.

**BACKGROUND**

During the year, the department requires the use of manufacturer-specified fire hydrant repair parts for fire hydrant repairs.

Competitive quotes were requested and staff received one (1) competitive quote on November 13, 2024. The sole quote was provided by EJ USA, Inc. See [Attachment A](#). The request for quotes included two optional extensions for 2026 and 2027.

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.

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with EJ USA, Inc., for the East Jordan WaterMaster 5BR250 and WaterMaster 5CD250 fire hydrants repair parts.

**ALTERNATE CONSIDERATION**

As directed by the Committee.

**DECISION MODE**

This item will be placed on the December 16, 2024 City Council agenda for formal approval.

# City of Darien - East Jordan - WaterMaster 5BR250 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2025 Water Products Co.	2025 Underground Pipe & Valve Co.	2025 EJ USA, Inc.	2025 Ziebell Water Service Products, Inc.	2025 Core & Main
1	Operating Nut	no quote	no quote	\$ 129.48	no quote	no quote
2	Hold Down Nut	no quote	no quote	\$ 72.02	no quote	no quote
3	Weater Seal O-Ring	no quote	no quote	\$ 7.18	no quote	no quote
4	Bonnet	no quote	no quote	\$ 493.23	no quote	no quote
5	Thrust Washers	no quote	no quote	\$ 3.28	no quote	no quote
6	Operating Stem Top 21 1/2"	no quote	no quote	\$ 107.50	no quote	no quote
7	Hose Nozzel O-Rings	no quote	no quote	\$ 2.53	no quote	no quote
8	Hose Nozzels	no quote	no quote	\$ 63.25	no quote	no quote
9	Hose Nozzel Gaskets	no quote	no quote	\$ 2.25	no quote	no quote
10	Hose Nozzel Caps	no quote	no quote	\$ 57.53	no quote	no quote
11	Pumper Nozzel O-Rings	no quote	no quote	\$ 5.87	no quote	no quote
12	Pumper Nozzels	no quote	no quote	\$ 155.33	no quote	no quote
13	Pumper Nozzel Gaskets	no quote	no quote	\$ 9.42	no quote	no quote
14	Pumper Nozzel Caps	no quote	no quote	\$ 149.83	no quote	no quote
16	Reservoir O-Rings	no quote	no quote	\$ 4.03	no quote	no quote
17	Quad-Seal Rings	no quote	no quote	\$ 13.56	no quote	no quote
18	Bonnet Bolts & Nuts	no quote	no quote	\$ 7.74	no quote	no quote
19	Drive-Loc Pins	no quote	no quote	\$ 7.48	no quote	no quote
20	Traffic Standpipe Upper	no quote	no quote	\$ 283.64	no quote	no quote
21	Safety Flange Bolts & Nusts	no quote	no quote	\$ 9.06	no quote	no quote
22	Swivel Flanges	no quote	no quote	\$ 82.90	no quote	no quote
23	Stem Coupling	no quote	no quote	\$ 23.00	no quote	no quote
24	Coupling Pin & Cotter Keys	no quote	no quote	\$ 7.53	no quote	no quote
25	Standpipe Lower Section	no quote	no quote	\$ 1,508.83	no quote	no quote
26	Operating Stem Lower	no quote	no quote	\$ 120.49	no quote	no quote
27	Drip Shutoff	no quote	no quote	\$ 159.63	no quote	no quote
28	Inserts	no quote	no quote	\$ 6.13	no quote	no quote
29	Valve Seat	no quote	no quote	\$ 307.00	no quote	no quote
31	Valve Seat O-Rings	no quote	no quote	\$ 7.93	no quote	no quote
32	Brass Drain Hole Bushings	no quote	no quote	\$ 10.43	no quote	no quote
33	Inlet Flange O-Ring	no quote	no quote	\$ 8.33	no quote	no quote
34	Seating Valve Rubber	no quote	no quote	\$ 70.73	no quote	no quote
35	Valve Washer	no quote	no quote	\$ 40.22	no quote	no quote
36	Bottom Inlet	no quote	no quote	\$ 453.78	no quote	no quote
37	Inlet Flange Bolts & Nuts	no quote	no quote	\$ 25.44	no quote	no quote
39	Set Screw (1/4 - 20 ss Cone Pt.)	no quote	no quote	\$ 0.58	no quote	no quote
40	Pipe Plugs (1/4 NPTF SS HX	no quote	no quote	\$ 5.87	no quote	no quote
	<b>TOTAL</b>	<b>no quote</b>	<b>no quote</b>	<b>\$ 4,423.03</b>	<b>no quote</b>	<b>no quote</b>

# City of Darien - East Jordan - WaterMaster 5CD250 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2025 Water Products Co.	2025 Underground Pipe & Valve Co.	2025 EJ USA, Inc.	2025 Ziebell Water Service Products, Inc.	2025 Core & Main
1	Operating Nut	no quote	no quote	\$ 129.48	no quote	no quote
2	Hold Down Nut	no quote	no quote	\$ 72.02	no quote	no quote
3	Weater Seal O-Ring	no quote	no quote	\$ 7.18	no quote	no quote
4	Top Bonnet	no quote	no quote	\$ 273.55	no quote	no quote
5	Thrust Washers	no quote	no quote	\$ 3.28	no quote	no quote
6	Operating Stem Top 24 1/2"	no quote	no quote	\$ 107.50	no quote	no quote
7	Hose Nozzel O-Rings	no quote	no quote	\$ 2.53	no quote	no quote
8	Hose Nozzels	no quote	no quote	\$ 63.25	no quote	no quote
9	Hose Nozzel Gaskets	no quote	no quote	\$ 2.25	no quote	no quote
10	Hose Nozzel Caps	no quote	no quote	\$ 57.53	no quote	no quote
11	Pumper Nozzel O-Rings	no quote	no quote	\$ 5.87	no quote	no quote
12	Pumper Nozzels	no quote	no quote	\$ 155.33	no quote	no quote
13	Pumper Nozzel Gaskets	no quote	no quote	\$ 9.42	no quote	no quote
14	Pumper Nozzel Caps	no quote	no quote	\$ 149.83	no quote	no quote
16	Reservoir O-Rings	no quote	no quote	\$ 4.03	no quote	no quote
17	Quad-Seal Rings	no quote	no quote	\$ 13.56	no quote	no quote
18	Top Bonnet Bolts & Nuts	no quote	no quote	\$ 7.74	no quote	no quote
19	Drive-Loc Pins	no quote	no quote	\$ 7.48	no quote	no quote
20	Nozzle Standpipe	no quote	no quote	\$ 665.09	no quote	no quote
21	Safety Flange Bolts & Nusts	no quote	no quote	\$ 9.06	no quote	no quote
22	Swivel Flanges	no quote	no quote	\$ 82.90	no quote	no quote
23	Stem Coupling	no quote	no quote	\$ 23.00	no quote	no quote
24	Coupling Pin & Cotter Keys	no quote	no quote	\$ 7.53	no quote	no quote
25	Standpipe Lower Section	no quote	no quote	\$ 1,508.83	no quote	no quote
26	Operating Stem Lower	no quote	no quote	\$ 120.49	no quote	no quote
27	Drip Shutoff	no quote	no quote	\$ 159.63	no quote	no quote
28	Inserts	no quote	no quote	\$ 6.13	no quote	no quote
29	Valve Seat	no quote	no quote	\$ 307.00	no quote	no quote
31	Valve Seat O-Rings	no quote	no quote	\$ 7.93	no quote	no quote
32	Brass Drain Hole Bushings	no quote	no quote	\$ 10.43	no quote	no quote
33	Inlet Flange O-Ring	no quote	no quote	\$ 8.33	no quote	no quote
34	Seating Valve Rubber	no quote	no quote	\$ 70.73	no quote	no quote
35	Valve Washer	no quote	no quote	\$ 40.22	no quote	no quote
36	Bottom Inlet	no quote	no quote	\$ 453.78	no quote	no quote
37	Inlet Flange Bolts & Nuts	no quote	no quote	\$ 7.78	no quote	no quote
39	Set Screw (1/4 - 20 ss Cone Pt.)	no quote	no quote	\$ 0.58	no quote	no quote
40	Pipe Plugs (1/4 NPTF SS HX	no quote	no quote	\$ 5.87	no quote	no quote
	<b>TOTAL</b>	<b>no quote</b>	<b>no quote</b>	<b>\$ 4,567.14</b>	<b>no quote</b>	<b>no quote</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, 2025 THROUGH APRIL 30, 2026**

**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, 2025 through April 30, 2026, 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 16<sup>th</sup> day of December 2024.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of December 2024.

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

ATTEST:

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

APPROVED AS TO FORM:

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

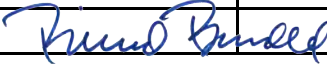
## City of Darien - East Jordan - WaterMaster 5BR250 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2025 - 2026 Quoted Price (Each)	2026 - 2027 Quoted Price (Each)	2027- 2028 Quoted Price (Each)
1	Operating Nut	\$129.48	\$129.48	\$135.95
2	Hold Down Nut	\$72.02	\$72.02	\$75.62
3	Weater Seal O-Ring	\$7.18	\$7.18	\$7.54
4	Bonnet	\$493.23	\$493.23	\$517.89
5	Thrust Washers	\$3.28	\$3.28	\$3.44
6	Operating Stem Top 21 1/2"	\$107.50	\$107.50	\$112.88
7	Hose Nozzel O-Rings	\$2.53	\$2.53	\$2.66
8	Hose Nozzels	\$63.25	\$63.25	\$66.41
9	Hose Nozzel Gaskets	\$2.25	\$2.25	\$2.36
10	Hose Nozzel Caps	\$57.53	\$57.53	\$60.41
11	Pumper Nozzel O-Rings	\$5.87	\$5.87	\$6.16
12	Pumper Nozzels	\$155.33	\$155.33	\$163.10
13	Pumper Nozzel Gaskets	\$9.42	\$9.42	\$9.89
14	Pumper Nozzel Caps	\$149.83	\$149.83	\$157.32
16	Reservoir O-Rings	\$4.03	\$4.03	\$4.23
17	Quad-Seal Rings	\$13.56	\$13.56	\$14.24
18	Bonnet Bolts & Nuts	\$7.74	\$7.74	\$8.13
19	Drive-Loc Pins	\$7.48	\$7.48	\$7.85
20	Traffic Standpipe Upper	\$283.64	\$283.64	\$297.82
21	Safety Flange Bolts & Nusts	\$9.06	\$9.06	\$9.51
22	Swivel Flanges	\$82.90	\$82.90	\$85.39
23	Stem Coupling	\$23.00	\$23.00	\$24.15
24	Coupling Pin & Cotter Keys	\$7.53	\$7.53	\$7.73
25	Standpipe Lower Section	\$1,508.83	\$1,508.83	\$1,554.09
26	Operating Stem Lower	\$120.49	\$120.49	\$124.10
27	Drip Shutoff	\$159.63	\$159.63	\$167.61
28	Inserts	\$6.13	\$6.13	\$6.44
29	Valve Seat	\$307.00	\$307.00	\$322.35
31	Valve Seat O-Rings	\$7.93	\$7.93	\$8.33
32	Brass Drain Hole Bushings	\$10.43	\$10.43	\$10.95
33	Inlet Flange O-Ring	\$8.33	\$8.33	\$8.75
34	Seating Valve Rubber	\$70.73	\$70.73	\$74.27
35	Valve Washer	\$40.22	\$40.22	\$42.23
36	Bottom Inlet	\$453.78	\$453.78	\$476.47
37	Inlet Flange Bolts & Nuts	\$25.44	\$25.44	\$26.71
39	Set Screw (1/4 - 20 ss Cone Pt.)	\$0.58	\$0.58	\$0.61

**\* 5-1/4" Main Valve Opening**

**\*\* Upper and Lower Rods should be for Typical 6' Bury Depth**

**City of Darien - East Jordan - WaterMaster 5BR250 Fire Hydrant Parts Quote**

<b>Hydrant Part Number</b>	<b>Hydrant Part Name</b>	<b>2025 - 2026 Quoted Price (Each)</b>	<b>2026 - 2027 Quoted Price (Each)</b>	<b>2027- 2028 Quoted Price (Each)</b>
40	Pipe Plugs (1/4 NPTF SS HX	\$5.87	\$5.87	\$6.16
<b>Company Name:</b>		EJ USA, Inc.		
<b>Address:</b>		301 Spring Street		
<b>Submitted By-Print name</b>		Rachel Johnson		
<b>Date:</b>		11/11/24		
<b>Office Telephone Number:</b>		1-800-874-4100		
<b>Mobile Telephone Number:</b>		(312)-350-7986		
<b>Fax Number:</b>		231-536-4458		
<b>E-mail address:</b>		us.bids@ejco.com		
<b>Authorized Signature</b>				

**\* 5-1/4" Main Valve Opening**

**\*\* Upper and Lower Rods should be for Typical 6' Bury Depth**

# City of Darien - East Jordan - WaterMaster 5CD250 Fire Hydrant Parts Quote


Hydrant Part Number	Hydrant Part Name	2025 - 2026 Quoted Price (Each)	2026 - 2027 Quoted Price (Each)	2027 - 2028 Quoted Price (Each)
1	Operating Nut	\$129.48	\$129.48	\$135.95
2	Hold Down Nut	\$72.02	\$72.02	\$75.62
3	Weater Seal O-Ring	\$7.18	\$7.18	\$7.54
4	Top Bonnet	\$273.55	\$273.55	\$287.23
5	Thrust Washers	\$3.28	\$3.28	\$3.44
6	Operating Stem Top 24 1/2"	\$107.50	\$107.50	\$112.88
7	Hose Nozzel O-Rings	\$2.53	\$2.53	\$2.66
8	Hose Nozzels	\$63.25	\$63.25	\$66.41
9	Hose Nozzel Gaskets	\$2.25	\$2.25	\$2.36
10	Hose Nozzel Caps	\$57.53	\$57.53	\$60.41
11	Pumper Nozzel O-Rings	\$5.87	\$5.87	\$6.16
12	Pumper Nozzels	\$155.33	\$155.33	\$163.10
13	Pumper Nozzel Gaskets	\$9.42	\$9.42	\$9.89
14	Pumper Nozzel Caps	\$149.83	\$149.83	\$157.32
16	Reservoir O-Rings	\$4.03	\$4.03	\$4.23
17	Quad-Seal Rings	\$13.56	\$13.56	\$14.24
18	Top Bonnet Bolts & Nuts	\$7.74	\$7.74	\$8.13
19	Drive-Loc Pins	\$7.48	\$7.48	\$7.85
20	Nozzle Standpipe	\$665.09	\$665.09	\$698.34
21	Safety Flange Bolts & Nusts	\$9.06	\$9.06	\$9.51
22	Swivel Flanges	\$82.90	\$82.90	\$85.39
23	Stem Coupling	\$23.00	\$23.00	\$24.15
24	Coupling Pin & Cotter Keys	\$7.53	\$7.53	\$7.91
25	Standpipe Lower Section	\$1,508.83	\$1,508.83	\$1,584.27
26	Operating Stem Lower	\$120.49	\$120.49	\$126.51
27	Drip Shutoff	\$159.63	\$159.63	\$167.61
28	Inserts	\$6.13	\$6.13	\$6.44
29	Valve Seat	\$307.00	\$307.00	\$322.35
31	Valve Seat O-Rings	\$7.93	\$7.93	\$8.33
32	Brass Drain Hole Bushings	\$10.43	\$10.43	\$10.95
33	Inlet Flange O-Ring	\$8.33	\$8.33	\$8.75
34	Seating Valve Rubber	\$70.73	\$70.73	\$74.27
35	Valve Washer	\$40.22	\$40.22	\$42.23
36	Bottom Inlet	\$453.78	\$453.78	\$476.47
37	Inlet Flange Bolts & Nuts	\$7.78	\$7.78	\$8.17
39	Set Screw (1/4 - 20 ss Cone Pt.)	\$0.58	\$0.58	\$0.61

**\* 5-1/4" Main Valve Opening**

**\*\* Upper and Lower Rods should be for Typical 6' Bury Depth**



## City of Darien - East Jordan - WaterMaster 5CD250 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2025 - 2026 Quoted Price (Each)	2026 - 2027 Quoted Price (Each)	2027 - 2028 Quoted Price (Each)
40	Pipe Plugs (1/4 NPTF SS HX	\$5.87	\$5.87	\$6.16
<b>Company Name:</b>		EJ USA, Inc.		
<b>Address:</b>		301 Spring Street		
<b>Submitted By-Print name</b>		Rachel Johnson		
<b>Date:</b>		11/11/24		
<b>Office Telephone Number:</b>		1-800-874-4100		
<b>Mobile Telephone Number:</b>		(312)-350-7986		
<b>Fax Number:</b>		231-536-4458		
<b>E-mail address:</b>		us.bids@ejco.com		
<b>Authorized Signature</b>				

**\* 5-1/4" Main Valve Opening**

**\*\* Upper and Lower Rods should be for Typical 6' Bury Depth**

**MINUTES**  
**CITY OF DARIEN**  
**MUNICIPAL SERVICES COMMITTEE**

**October 28, 2024**

**PRESENT:** Alderman Thomas Belczak – Chairman, Alderman Ted Schauer, Alderman Ralph Stompanato

**ABSENT:** None

**OTHERS:** Mr. Dan Gombac – Director

**Establish Quorum**

Chairperson Thomas Belczak called the meeting to order at 6:00 p.m. at the City of Darien City Hall, 1702 Plainfield Road, Darien, Illinois. Chairperson Belczak declared a quorum present.

**New Business**

- a. **Ordinance – The Mayor to accept a Plat of Annexation for Kearney Road consisting of Parcels 1, 2, 3, 4 and 5.**

Mr. Dan Gombac, Director reported that in past years Kearney Road was the only point of entrance and exit. He reported that the City took over as roadway owners from the Brookeridge Home Owners Association and that the Plat of Annexation would be to clean up the road.

There was no one in the audience wishing to present public comment.

**Alderman Schauer made a motion, and it was seconded by Alderman Stompanato approval of an Ordinance allowing the Mayor to accept a Plat of Annexation for Kearney Road consisting of Parcels 1, 2, 3, 4 and 5.**

**Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.**

- b. **Resolution – Authorizing the extension of a proposal from JC Landscaping & Tree Services, Inc., at the proposed schedule of prices for the Rear Yard Drainage Assistance Program for the period of May 1, 2025 through April 30, 2026.**
- h. **Resolution – Authorizing the extension of a proposal from JC Landscaping & Tree Service at the schedule of prices for the Ditch Landscape Maintenance Program for the period of May 1, 2025 through April 30, 2026.**

Mr. Dan Gombac, Director reported that line item b would provide Rear Yard Drainage Assistance and that the vendor had done great work in the past. He reported that line item h would allow the vendor to go through subdivisions with ditches that need grading and inlets

that need to be resettled. Mr. Gombac reported that the program would work well and provide preventative maintenance.

There was no one in the audience wishing to present public comment.

**Alderman Stompanato made a motion, and it was seconded by Alderman Schauer approval of a Resolution authorizing the extension of a proposal from JC Landscaping & Tree Services, Inc., at the proposed schedule of prices for the Rear Yard Drainage Assistance Program for the period of May 1, 2025 through April 30, 2026 and approval of a Resolution authorizing the extension of a proposal from JC Landscaping & Tree Service at the schedule of prices for the Ditch Landscape Maintenance Program for the period of May 1, 2025 through April 30, 2026.**

**Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.**

- c. Resolution – Authorizing the extension of a proposal from Route 66 Asphalt Company for bituminous products as required for various Public Works projects at the specified unit pricing.**

Mr. Dan Gombac, Director reported that this would be a maintenance project for asphalt in preparation for next year's budget.

There was no one in the audience wishing to present public comment.

**Alderman Schauer made a motion, and it was seconded by Alderman Stompanato approval of a Resolution authorizing the extension of a proposal from Route 66 Asphalt Company for bituminous products as required for various Public Works projects at the specified unit pricing.**

**Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.**

- d. Resolution – Authorizing the extension of a proposal from Vulcan Construction Materials, LLC, for the purchase and delivery of stone for Public Works projects for a period of May 1, 2025 through April 30, 2026.**
- e. Resolution – Authorizing the extension of a proposal from Vulcan Construction Materials, LLC, for the purchase and pick up of stone for Public Works projects for a period of May 1, 2025 through April 30, 2026.**

Mr. Dan Gombac, Director reported that a specific stone would be used throughout the year, CA6 and CA7, for water main, street patches and more. He reported that they would have 2 to 3 semis full of stone at any given time to be used throughout the year.

There was no one in the audience wishing to present public comment.

**Alderman Stompanato made a motion, and it was seconded by Alderman Schauer approval of a Resolution authorizing the extension of a proposal from Vulcan Construction Materials, LLC, for the purchase and delivery of stone for Public Works projects for a period of May 1, 2025**

through April 30, 2026 and approval of a Resolution authorizing the extension of a proposal from Vulcan Construction Materials, LLC, for the purchase and pick up of stone for Public Works projects for a period of May 1, 2025 through April 30, 2026.

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

- f. **Resolution – Authorizing the extension of 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, 2025 through April 30, 2026.**

Mr. Dan Gombac, Director reported that the vendor would provide the asphalt and labor. He reported that Public Works did not have the expertise required for these projects.

There was no one in the audience wishing to present public comment.

**Alderman Schauer made a motion, and it was seconded by Alderman Stompanato approval of a Resolution authorizing the extension of 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, 2025 through April 30, 2026.**

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

- g. **Resolution – Authorizing the extension of a proposal from 119<sup>th</sup> St Materials for tipping and transfer fees at the proposed unit prices for certain generated waste from various Public Works Projects.**

Mr. Dan Gombac, Director reported that the vendor would dump debris from various projects, such as water main breaks oil, concrete, asphalt and construction material. He reported that all waste would be cataloged and properly disposed of.

There was no one in the audience wishing to present public comment.

**Alderman Schauer made a motion, and it was seconded by Alderman Stompanato approval of a Resolution authorizing the extension of a proposal from 119<sup>th</sup> St Materials for tipping and transfer fees at the proposed unit prices for certain generated waste from various Public Works Projects.**

Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.

- i. **Ordinance – Authorizing the disposal of surplus property.**

Mr. Dan Gombac, Director reported that the disposal of surplus property would provide a certain percentage of profit based on the items auctioned.

There was no one in the audience wishing to present public comment.

**Alderman Stompanato made a motion, and it was seconded by Alderman Schauer approval of an Ordinance authorizing the disposal of surplus property.**

**Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.**

- j. Resolution – Authorizing the Mayor to enter into an engineering agreement with Christopher B. Burke Engineering, Ltd. For the 2025 Street Maintenance Program, in an amount not to exceed \$40,030.00.**
- k. Resolution – Authorizing the Mayor to enter into an engineering agreement with Christopher B. Burke Engineering, Ltd. For pavement coring for the proposed 2025 Street Maintenance Program, in an amount not to exceed \$7,800.00.**

Mr. Dan Gombac, Director reported that the 2025 Street Maintenance Program would cover just under 5 miles of roadway and that the bituminous products had changed based on the standard set by the engineers. He further reported that the cores taken would be listed in a maintenance catalog. He reported that coring would allow them to learn the density and consistency of the roadways.

There was no one in the audience wishing to present public comment.

**Alderman Stompanato made a motion, and it was seconded by Alderman Schauer approval of a Resolution authorizing the Mayor to enter into an engineering agreement with Christopher B. Burke Engineering, Ltd. For the 2025 Street Maintenance Program, in an amount not to exceed \$40,030.00 and approval of a Resolution authorizing the Mayor to enter into an engineering agreement with Christopher B. Burke Engineering, Ltd. For pavement coring for the proposed 2025 Street Maintenance Program, in an amount not to exceed \$7,800.00.**

**Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.**

- l. Resolution – Authorizing to purchase and deploy a web-based Permitting Software, for the Community Development Department-Building and Permitting and Planning and Zoning service platforms, with OpenGov, Inc., in an amount not to exceed \$32,069.25.**

Mr. Dan Gombac, Director reported that this would be part of an extension with OpenGov and that there had been success with the recently completed business licensing aspect of the project. He reported that this project would allow residents to utilize an online portal to report and follow the status of various cases. He further reported that following the scanning of building department files there would be a streamlined process to keep cases on the online portal. Mr. Gombac reported that the goal would be to achieve a primarily paperless office and create ease for staff with less physical transactions. He reported that the program would be iCloud based and staff would be provided with an OpenGov support team for an easy transition.

There was no one in the audience wishing to present public comment.

**Alderman Schauer made a motion, and it was seconded by Alderman Stompanato approval of a Resolution authorizing to purchase and deploy a web-based Permitting Software, for the Community Development Department-Building and Permitting and Planning and Zoning service platforms, with OpenGov, Inc., in an amount not to exceed \$32,069.25.**

**Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.**

- m. Resolution – Authorizing the purchase of Beet Heet an alternative liquid deicer and anti-icing product from K-Tech Specialty Coatings, Inc., at the proposed unit prices in an amount not to exceed \$62,000.00.**

Mr. Dan Gombac, Director reported that he had spent 3 years testing out the best products for the City and had chosen this product based on its success with high-level traffic lanes. He reported that the product would be green and perform well. He further reported that there would be a 4,500 gallon minimal and that the product would delay affects of storms and prevent freezing after storms.

There was no one in the audience wishing to present public comment.

**Alderman Stompanato made a motion, and it was seconded by Alderman Schauer approval of a Resolution authorizing the purchase of Beet Heet an alternative liquid deicer and anti-icing product from K-Tech Specialty Coatings, Inc., at the proposed unit prices in an amount not to exceed \$62,000.00.**

**Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.**

- n. Resolution – Authorizing the purchase and installation of one Varitech 1,035-gallon tank for use on a 9-ton truck from Lindco Equipment Sales, in an amount not to exceed \$21,861.**

Mr. Dan Gombac, Director reported that the tank would be the applicator for deicing and anti-icing. He reported that in the past we had only had a 300-gallon tank and that the larger tank would cover most of the City. He further reported that the tank would be fitted with the equipment to spray and add salt and would be placed on one dedicated truck. Mr. Gombac reported that the tank would be removed from the truck for use year-round and that this would be an improvement on the current process.

There was no one in the audience wishing to present public comment.

**Alderman Schauer made a motion, and it was seconded by Alderman Stompanato approval of a Resolution authorizing the purchase and installation of one Varitech 1,035-gallon tank for use on a 9-ton truck from Lindco Equipment Sales, in an amount not to exceed \$21,861.**

**Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.**

- o. Resolution – Accepting the proposal submitted by V & L Molina Trucking for trucking services relating to hauling waste generated from excavations effective November 5, 2024 through April 30, 2026.**

Mr. Dan Gombac, Director reported that the previous hauler, XPE, had recently dropped hauling for brokers from its services. He reported that V & L had been subcontracted by XPE and had been familiar with our operation. He further reported that they would pick up the contract agreed upon with XPE at the same rate immediately and for the following year.

There was no one in the audience wishing to present public comment.

**Alderman Stompanato made a motion, and it was seconded by Alderman Schauer approval of a Resolution accepting the proposal submitted by V & L Molina Trucking for trucking services relating to hauling waste generated from excavations effective November 5, 2024 through April 30, 2026.**

**Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.**

- p. Minutes – September 23, 2024 Municipal Services Committee**

There was no one in the audience wishing to present public comment.

**Alderman Schauer made a motion, and it was seconded by Alderman Stompanato approval of the September 23, 2024 Municipal Services Committee Meeting Minutes.**

**Upon voice vote, the MOTION CARRIED UNANIMOUSLY 3-0.**

### **Director's Report**

Mr. Dan Gombac, Director reported that there had been continuous complaints about speeding on 67<sup>th</sup> Street by one resident. He reported that digital speed signs had been put in place and the issue had been turned over to the Police Department after further complaints. Mr. Gombac reported that he had been doing research on concrete structures as an additional traffic calming device and had requested input from the Committee.

Alderman Ralph Stompanato stated that he would want to look at recent traffic data to assess the situation fully.

Chairperson Tom Belczak suggested a 4-way stop or to move the bus stop to keep children away from the traffic.

Mr. Gombac reported that he would consult a traffic engineer to weigh the opportunities. He reported that there would be possible liabilities attached to placing stop signs. He further reported that the only other option would be to create traffic-calming S-curve with concrete and that would be the best option to avoid liability. Mr. Gombac reported that he would do more research on the matter before presenting a solution.

Mr. Gombac reported that, regarding the Plainfield wall project, he had received an appraisal report that was shared with the residents, the value being \$5,000 to \$11,000 per property. He reported that he had 1 more property owner to discuss with before taking the next steps.

Mr. Gombac reported that he had concerns with 2 of the walls bowing out in the salt shed. He reported that there are 2,000 tons of salt contained there and that the shed had taken on much wear and tear and momentum had allowed it to shift. Mr. Gombac further reported that he would be looking into sensors to monitor the walls and determine if the shed is structurally sound.

**Next Scheduled Meeting**

Chairperson Tom Belczak announced that the next meeting is scheduled for Monday, November 25, 2024.

**ADJOURNMENT**

**With no further business before the Committee, Alderman Schauer made a motion, and it was seconded by Alderman Stompanato to adjourn. Upon voice vote, the MOTION CARRIED UNANIMOUSLY, and the meeting adjourned at 7:30 p.m.**

**RESPECTFULLY SUBMITTED:**

X

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Thomas Belczak  
Chairman

X

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Ted Schauer  
Alderman

X

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Ralph Stompanato  
Alderman