

Visit the City of Darien [YouTube channel](#) to view the meeting live.

PRE-COUNCIL WORK SESSION — 7:00 P.M.

Revised Agenda of the Regular Meeting

of the City Council of the

CITY OF DARIEN

August 21, 2023

7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Declaration of Quorum
5. Questions, Comments and Announcements — **General (This is an opportunity for the public to [make comments or ask questions on any issue](#) – 3 Minute Limit Per Person, Additional Public Comment Period - Agenda Item 18)**
6. Approval of Minutes — [July 17, 2023](#)
7. Receiving of Communications
8. Mayor's Report
 - A. [Eagle Scout Status - A.J. Fulscher](#)
 - B. Consideration of a Motion to Approve the Appointment of William Carpenter to the [Economic Development Committee](#)
9. City Clerk's Report
10. City Administrator's Report
11. Department Head Information/Questions
 - A. Police Department
 - B. Municipal Services
12. Treasurer's Report
 - A. Warrant Number — [23-24-07](#)
 - B. Warrant Number — [23-24-08](#)
13. Standing Committee Reports

14. Questions and Comments — **Agenda Related (This is an opportunity for the public to [make comments or ask questions on any item on the Council's Agenda](#) – 3 Minute Limit Per Person)**
15. Old Business
16. Consent Agenda
 - A. Consideration of a Motion to Grant a Waiver of the Raffle License Bond Requirement for the [Darien District 61 Educational Foundation](#)
 - B. Consideration of a Motion to Grant a Waiver of the Raffle License Bond Requirement for the [Darien Arts Council](#)
 - C. Consideration of a Motion to Approve a Resolution Approving a Contract Extension, Year 3, with Eco Clean Maintenance, Inc. to Provide [Janitorial Services](#) for the City of Darien in an Amount not to Exceed \$27,696
17. New Business
 - A. Consideration of a Motion to Recommend Zoning Ordinance Revisions Pertaining to [Electric Vehicle \(EV\) Charging Stations](#) to the Planning and Zoning Commission for Public Hearing and Commission Review
 - B. Consideration of a Motion to Approve an Ordinance Authorizing the [Sale of Personal Property Owned by the City of Darien](#)
 - C. Consideration of a Motion to Approve a Resolution Accepting a Proposal at the Unit Prices for [Polyurethane Sidewalk Raising and Curb Sealing](#) from Raiserite Concrete Lifting IL in an Amount not to Exceed \$32,120
 - D. Consideration of a Motion to Approve a Resolution Authorizing the Mayor to Execute an [Intergovernmental Agreement with the County of DuPage](#) for a 50/50 Cost Share of a Right of Way Enhancement Project at the South East Corner Along Plainfield Road from Cass Avenue to Linden Avenue and Cass Ave to the Side Yard Limit of 7614 Gail Avenue
 - E. Consideration of a Motion to Approve a Resolution Accepting a Proposal at the Unit Prices for [LED-Illuminated Street Name Signs for the Intersection at 67th Street and Clarendon Hills Road from Traffic Control Corporation](#) in an Amount not to Exceed \$12,064
 - F. Consideration of a Motion to Approve a Resolution Accepting a Proposal for the Installation of the [LED-Illuminated Street Name Signs for the Intersection at 67th Street and Clarendon Hills Road from H&H Electric Company](#) in an Amount not to Exceed \$9,358.48
 - G. Consideration of a Motion to Approve a Resolution Authorizing the [Purchase of One \(1\) New 2024 Peterbilt Model 548 Cab and Chassis](#) with Monroe Body, to Replace Unit 109, from Peterbilt Illinois Joliet, Inc. dba JX Truck Center, in Amount not to Exceed \$27,038.34
 - H. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Sutton Commercial Fleet for the [Purchase of a 2024 Ford F4550 Model Dump Body, Snow Plow Equipment Package](#), Lighting Accessories, and Hydraulic Controls, to Replace Unit 402, in an Amount not to Exceed \$108,041

- I. Consideration of a Motion to Approval of a Resolution Accepting a Proposal from a Block Marketing for [Premium Hardwood Bark Mulch](#) for the 75th Street Landscape Medians in an Amount not to Exceed \$3,500
 - J. Consideration of a Motion to Approve a Resolution Accepting a Proposal from JC Landscaping and Tree Service Inc. for the [Installation of New Hardwood Mulch](#) within the 75th Street Medians in an Amount not to Exceed \$4,900
 - K. Consideration of a Motion Authorizing [a Contingency in the Amount of \\$1,000 for a Hardwood Mulch Balance and Installation Services](#) in an Amount not to Exceed \$1,000 (Regarding 75th Street Landscape Medians)
 - L. Consideration of a Motion to Approve an Ordinance Amending the Darien City Code to [Impose a Tax on Certain Persons Engaged in the Business of Selling Cannabis](#)
18. Questions, Comments and Announcements — **General (This is an opportunity for the public to [make comments or ask questions on any issue](#) – 3 Minute Limit Per Person)**
19. Adjournment

A WORK SESSION WAS CALLED TO ORDER AT 7:00 P.M. BY MAYOR MARCHESE FOR THE PURPOSE OF REVIEWING ITEMS ON THE JULY 17, 2023 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:25 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

JULY 17, 2023

7:30 P.M.

1. **CALL TO ORDER**

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

2. **PLEDGE OF ALLEGIANCE**

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

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

Present:	Thomas J. Belczak	Ralph Stompanato
	Joseph A. Kenny	Mary Coyle Sullivan
	Gerry Leganski	

Absent:	Eric K. Gustafson
	Ted V. Schauer

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

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

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

There were none.

6. **APPROVAL OF MINUTES** – June 19, 2023

It was moved by Alderman Stompanato and seconded by Alderman Kenny to approve the minutes of the City Council Meeting of June 19, 2023.

Roll Call:	Ayes:	Belczak, Kenny, Leganski, Stompanato, Sullivan
	Abstain:	None
	Nays:	None
	Absent:	Gustafson, Schauer

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

7. **RECEIVING OF COMMUNICATIONS**

Alderman Kenny received communication ...

... from Ed Andorf, Summit Road, regarding light out in Holly Park; issue was forwarded and addressed by Darien Park District.

...regarding signs displayed on private property in Darien Club and the City’s ability to enforce removal; City cannot enforce removal, which would be a violation of the owner’s constitutional rights.

Mayor Marchese received an email for the same signage concern in Darien Club.

Alderman Sullivan thanked Director Gombac and Municipal Services for assistance in getting Sokol Court owners to maintain right-of-way at South Frontage Road and Sokol Court. Director Gombac stated owners want to be good neighbors; he explained future property maintenance plans.

8. **MAYORS REPORT**

A. “HEART OF DARIEN AWARD” – STEPHANIE KOKLYS

Mayor Marchese recounted the life-saving actions taken by Stephanie Koklys on May 27 when she came across Wojciech Wilczynski in distress. He stated Lisa Czepiel was the resident who shared the situation and felt strongly that Stephanie was, in her estimation, a

hero. Mayor Marchese agreed; he shared a quote by Christopher Golden and Nancy Holder that states, “A hero is someone who does what must be done, and needs no other reason.”

Mayor Marchese thanked Stephanie for her response to an emergency; her actions, and the actions of others like her are what makes Darien a wonderful community, and a nice place to live. Due to her unselfish behavior, he presented Stephanie with a Heart of Darien award.

Wojciech came forward with tears in his eyes and embraced Stephanie as an expression of his heartfelt gratitude.

Stephane stated she was overwhelmed by the honor and will cherish the award forever. She shared the strong friendship that has developed with the Wojciech Family. Stephanie thanked the 911 dispatcher for coaching her with CPR instructions over the phone until the paramedics arrived on scene. Stephanie said they are her heroes.

Mayor Marchese made a second announcement. He explained Golfing for Wishes is now the largest Make a Wish Illinois fundraiser in the State of Illinois run by 100% non-paid volunteers. Over the past 27 years, they have written checks to Make a Wish Illinois that exceed \$1.2 million dollars. John Manta and his wife organize this fundraiser and are Wish Grant providers. This year the fundraiser will be held at Carriage Greens Country Club on Friday, August 23. Registration and breakfast begin at 7:30 A.M. with a shotgun start at 9:00 A.M. Due to lack of funding, there are 1600 children in the State of Illinois between the ages of 2 and 18 years old waiting for their wish. The average wish costs \$10,000. Those interested in golfing or making a donation can contact Mayor Marchese for additional information.

9. **CITY CLERK’S REPORT**

There was no report.

10. **CITY ADMINISTRATOR’S REPORT**

There was no report.

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

A. POLICE DEPARTMENT – NO REPORT

B. MUNICIPAL SERVICES

Director Gombac stated due to reports of residents placing boulders in the right-of-way (ROW), Code Enforcement will be enforcing removal. He explained guidelines and liability issues involved. If the City identifies boulders in the ROW, the property owner will be given a 10-day notice to remove them. He addressed Council question regarding prior history.

Director Gombac commented that Clarendon Hills Road will be closed until mid-August from 67th Street to Plainfield Road for the safety and protection of residents during construction. Traffic is being detoured to High Road.

12. **TREASURER’S REPORT**

A. WARRANT NUMBER 23-24-05

It was moved by Alderman Belczak and seconded by Alderman Kenny to approve payment of Warrant Number 23-24-05 in the amount of \$1,131,485.32 from the enumerated funds, and \$297,978.85 from payroll funds for the period ending 06/29/23 for a total to be approved of \$1,429,464.17.

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

Nays: None

Absent: Gustafson, Schauer

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

B. WARRANT NUMBER 23-24-06

It was moved by Alderman Leganski and seconded by Alderwoman Sullivan to approve payment of Warrant Number 23-24-06 in the amount of \$1,195,799.06 from the enumerated funds, and \$324,272.01 from payroll funds for the period ending 07/13/23 for a total to be approved of \$1,520,071.07.

Roll Call: Ayes: Belczak, Kenny, Leganski, Stompanato, Sullivan
Nays: None
Absent: Gustafson, Schauer

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

13. **STANDING COMMITTEE REPORTS**

Administrative/Finance Committee – Chairwoman Sullivan announced the Administrative/Finance Committee meeting scheduled for August 7, 2023 has been cancelled.

Municipal Services Committee – Chairman Belczak announced the Municipal Services Committee meeting scheduled for July 24, 2023 has been cancelled; the next meeting is scheduled for August 28, 2023 at 6:00 P.M.

Police Committee – Chairman Kenny announced the next meeting of the Police Committee is scheduled for August 21, 2023 at 6:30 P.M. in the Police Department Training Room.

Mayor Marchese announced the Citizen Action Committee met on July 17; meeting minutes will be shared upon completion. The next meeting may be cancelled due to DarienFest.

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

There were none.

15. **OLD BUSINESS**

There was no Old Business.

16. **CONSENT AGENDA**

There was no Consent Agenda.

17. NEW BUSINESS

A. CONSIDERATION OF A MOTION TO APPROVE THE RELEASE OF EXECUTIVE SESSION MINUTES THAT NO LONGER REQUIRE CONFIDENTIALITY

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

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

Nays: None

Absent: Gustafson, Schauer

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

B. CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION AUTHORIZING THE LICENSE RENEWAL OF A WEB-BASED WORK ORDER SOFTWARE WITH GRANICUS IN AN AMOUNT NOT TO EXCEED \$8,061.50

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

RESOLUTION NO. R-83-23

A RESOLUTION AUTHORIZING THE LICENSE RENEWAL OF A WEB-BASED WORK ORDER SOFTWARE WITH GRANICUS IN AN AMOUNT NOT TO EXCEED \$8,061.50

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

Nays: None

Absent: Gustafson, Schauer

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

C. CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION ACCEPTING THE UNIT PRICE PROPOSAL FROM LANGTON GROUP FOR THE PURCHASE AND INSTALLATION OF THE 50/50 PARKWAY TREE PROGRAM AND THE PARKWAY TREE REPLACEMENT PROGRAM IN AN AMOUNT NOT TO EXCEED \$32,810

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

RESOLUTION NO. R-84-23 A RESOLUTION ACCEPTING THE UNIT PRICE PROPOSAL FROM LANGTON GROUP FOR THE PURCHASE AND INSTALLATION OF THE 50/50 PARKWAY TREE PROGRAM AND THE PARKWAY TREE REPLACEMENT PROGRAM IN AN AMOUNT NOT TO EXCEED \$32,810

Roll Call: Ayes: Belczak, Kenny, Leganski, Stompanato, Sullivan,
 Nays: None
 Absent: Gustafson, Schauer

Results: Ayes 5, Nays 0, Absent 2
MOTION DULY CARRIED

18. QUESTIONS, COMMENTS AND ANNOUNCEMENTS – GENERAL

Mayor Marchese announced Darien Historical Society invites all to attend a presentation about Martin Barnaby Madden on July 18, 2023 at the Indian Prairie Public Library at 7:00 P.M.; he provided history synopsis.

Aldерwoman Sullivan...
...announced the second Darien Rocks the Greens Concert will be held on July 27 at Carriage Greens Country Club at 6:00 P.M.
...encouraged all to visit the Andy Warhol Exhibition at the College of DuPage before September 10; “Warholled” pictures of Darien heroes are on display at Indian Prairie Public Library and City Hall.

19. **ADJOURNMENT**

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

VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting adjourned at 8:00 P.M.

Mayor

City Clerk

All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 07-17-23. Minutes of 07-17-23 CCM.

DRAFT

AJ Fulscher

Eagle Scout Honor

Darien City Council – August 21, 2023

Tonight we have the privilege to honor a young man who has worked to attain the highest honors in scouting, that of an Eagle Scout. Before I share with you a little of what AJ has attained, I would like to communicate why the honor of Eagle Scout signifies the outstanding character of the individual who has attained this distinction.

The fact that a young man is an Eagle Scout has always carried with it a special significance, not only in scouting, but also as he enters higher education, business or industry, and community service. The Boy Scouts' highest award is a performance-based achievement whose standards have been well-maintained over the years.

In Scouting the eagle stands for strength of character, and for knowledge of all phases of Scouting. The eagle represents an understanding of community and nation, and a deep respect for same. The eagle is a symbol of what a young man has done as well as what that young man will do, and will be, when he grows to manhood. The eagle is a leader. The eagle is respected, both by his peers and by his adult leaders.

The Eagle Scout Award is the highest award available to youth members of the Boy Scouts of America. It is recognition by the National Court of Honor, presented through the local council and a local court of honor.

It represents many years of dedicated effort, and the successful completion of a long process which started when the young man became a Boy Scout. It is a demonstration of how people, working together, can truly help mold a young man with a solid sense of leadership, citizenship, and responsibility. Not every boy, nor every Scout, qualifies for the high rank of Eagle.

- 1. The physical requirements are strenuous, as set forth in the required merit badges.*
- 2. Mental requirements are unusual and require much more than average intelligence.*
- 3, Perhaps an even more difficult and more important requirement for the Eagle rank is the personal character of the Scout as reflected in his right attitudes toward God and the ideals of Scouting, as reflected in his cooperation and service to others in church, the*

home, school and community. The applicant must have a high degree of spirit of cheerful service to others which is the basis of good citizenship.

Now I would like to share with you a brief history of AJ's work as a scout, and as student athlete:

- **Age: 18, Joined Troop 101, March 7, 2016, after Graduating from Cub Scout Pack 36 as a Webelos 2 with Arrow of Light**

- **Leadership:**

- Troop Guide 10/14/22 -04/17/23
- Librarian 12/12/21-10/13/22
- Patrol Leader 04/01/21-09/30/21
- Asst Patrol Leader 10/01/20 – 03/31/21
- Asst Patrol Leader 04/04/16- 09/26/16

- **Merit Badges:**

- 21 merit badges, including all Eagle required

- **Camping:**

- 22 nights of camping

- **Cub Scouts:**

- Joined Pack 101 in 2016
- Arrow of Light, 2016

- **Service:**

- 23.5 hours of service, not including his eagle project

- **Education:**

- Graduated from Hinsdale South High School
- Attending College of DuPage, Fall 2023
- Playing Baseball at College of DuPage

- **School Athletics**

- Three Years of High School Baseball, One starting Varsity
- One Year of High School Basketball
- Nine years of Travel Baseball
- MVP for Baseball Senior Year, Twice Gold Glove Junior and Senior year

- **Eagle Project:**

- For AJ's Eagle Project, and with the help of volunteers, AJ designed and

built two (2) eight-foot-long picnic tables for Kingswood Academy in Darien. Kingswood Academy had 2 weathered 6-foot tables that did not fit enough children when the kids were outside having lunch or learning outside. AJ designed and built the two eight-foot tables to be lower to the ground, so the children could rest their feet on the ground. The project, from start to finish including finding an organization that needed a project done, getting it approved, took five months to complete with the help of 2 volunteers. The project took 72 hours to finish, which included planning, purchasing, prep work, building and meetings with people to get the project completed.

As you can see, AJ is well deserving of his status as an Eagle Scout, and what makes his accomplishment unique, is that he is the third of three brothers who has earned the distinction of attaining Eagle Scout status. Tonight we honor AJ for his contributions to scouting and to our Darien Community. I would also like to thank his mother Heather for the role she played in not only working with and encouraging AJ through his scouting experience, but her work with all three of her sons, young men she can be proud of, and who are a credit to our Darien Community.

AJ, thank you and congratulations for all your hard work, and we wish you the best as you pursue your future education at the College of DuPage. In recognition of your work, I would like to present you with our Darien Logo pin, and ask you to share a few words with us.

.

CITY OF DARIEN

MEMO

TO: City Council

FROM: Mayor Joseph A. Marchese

DATE: August 17, 2023

SUBJECT: APPOINTMENT TO ECONOMIC DEVELOPMENT COMMITTEE

This is written to request your advice and consent to the appointment of [William Carpenter](#) to the Economic Development Committee. He has agreed to serve the City and has expressed an interest in this Committee.

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

mg

From: [Joe Marchese](#)
To: [Maria Gonzalez](#)
Subject: FW: Application for Service on a City Commission
Date: Monday, August 7, 2023 1:53:06 PM

Maria

The following application is for William Carpenter our new appointee for the Economic Development Committee – we will be making the appointment at our August 21 city council meeting.

From: postmaster@muniweb.com <postmaster@muniweb.com>
Sent: Sunday, August 6, 2023 1:19 PM
To: Joe Marchese <jmarchese@darienil.gov>
Subject: Application for Service on a City Commission

8/6/2023 2:18:42 PM

Name: WILLIAM CARPENTER
Address: [REDACTED]
Phone: [REDACTED]
Email: [REDACTED]

How long have you lived in Darien?: 25 Years
Where did you live prior to coming to Darien: Chicago, IL

If married, spouse's name: [REDACTED]
Children (include ages): [REDACTED]

Education: UIC

If you attended college, what was your major?: Accounting

Present Employer: [REDACTED]
[REDACTED]

Phone: [REDACTED]

Address: [REDACTED]

Fax:

Nature of Occupation: CFO

Other Employment Experience

Accounting/Business Owner/Residential Rehab

Interests and Hobbies?

Sports, local business growth (including organically)

Of what local organizations have you been a member? (Please include offices held, if any)

Hinsdale District 86 (Pres. VP) Cass School District 63 (SASED Rep) DYC (Pres. VP, Treasurer) DSRC (Pres. Treasurer Rental Chair)

Have you served the community in any other way?

Past Lions Club Member, chaired Halloween Committee

Time you would have available to serve the City

Flexible work schedule

In which of the following areas would you like to serve?: Economic Development Committee

Other areas you would like to serve?: If police Commission became available that would interest me along with P&Z.

What are your qualifications for this position(s)?

Business owner for many years, including three in Darien.

Why are you interested in this position(s)?

Looking to help make Darien better by making our City more attractive to outside businesses.

What can you contribute to this board(s) or commission(s)?

Entrepreneurial experience along with financial knowledge.

CAUTION: This e-mail originated outside of the City's email system. DO NOT click links or open attachments unless you confirm the incoming address of the sender and know the content is safe.



CITY OF DARIEN

EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
August 21, 2023

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

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

General Fund			\$618,848.19
Water Fund			\$18,904.33
Motor Fuel Tax Fund			\$134,960.07
Water Depreciation Fund			
Special Service Area Tax Fund			
Stormwater Management Fund			
E-Citation Fund			
Capital Improvement Fund			244,896.89
State Drug Forfeiture Fund			
Federal Equitable Sharing Fund			\$1,541.68
DUI Technology Fund			
		<i>Subtotal:</i>	<u>\$1,019,151.16</u>
General Fund Payroll	07/27/23	\$	269,103.06
Water Fund Payroll	07/27/23	\$	33,398.73
		<i>Subtotal:</i>	<u>\$ 302,501.79</u>
<i>Total to be Approved by City Council:</i>			<u>\$ 1,321,652.95</u>

Approvals:

Joseph A. Marchese, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 7/18/2023 Through 8/7/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ACCURATE EMPLOYMENT SCREENING	SOLICITOR BACKGROUND CHECK	AP080723	4219	Liability Insurance	96.46
AIS	BARRACUDA YEARLY SUBSCRIPTION	AP080723	4325	Consulting/Professional	4,320.00
AIS	SECURE EMAIL- AUG 2023	AP080723	4325	Consulting/Professional	15.50
AIS	BACK UP SERVICE- AUG 2023	AP080723	4325	Consulting/Professional	1,550.00
AIS	CLOUD HOSTING- AUG 2023	AP080723	4325	Consulting/Professional	8,021.49
ALKAYE MEDIA GROUP	COY DINNER VIDEO 2023	AP072723-REI...	4239	Public Relations	700.00
ALKAYE MEDIA GROUP	CREDIT FOR VOIDED CK 061273	APCREDIT072...	4239	Public Relations	(700.00)
ALPINE BANQUETS, INC.	DEPOSIT- CITIZEN OF THE YEAR DINNER 2024	AP080723-2	4239	Public Relations	500.00
APRIL PADALIK	COORDINATE CONCERT 7-27-23	AP080723	4239	Public Relations	2,000.00
CINTAS FIRST AID AND SAFETY	FIRST AID KIT UPDATED / OSHA STANDARDS	AP080723	4219	Liability Insurance	61.88
COMCAST	SIP SERVICE- CH and PD	AP080723	4267	Telephone	466.51
COMCAST BUSINESS	CABLE FOR CITY HALL	AP080723	4267	Telephone	42.08
DUPAGE COUNTY RECORDER	RECORDING/RELEASE OF LIEN- 8128 PORTSMOUTH	AP080723	4221	Legal Notices	57.00
DUPAGE COUNTY RECORDER	RECORDING: R-48-23 SIGN/EASEMENT 7702 CASS	AP080723	4221	Legal Notices	91.00
ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICES -JULY 2023	AP080723	4345	Janitorial Service	1,718.00
GENUINE PARTS COMPANY INC	AIR FILTER	AP080723	4229	Maintenance - Vehicles	18.81
GENUINE PARTS COMPANY INC	SENSOR FOR A1	AP080723	4229	Maintenance - Vehicles	53.02
GOVTEMPSUSA LLC	VANA (7-2-23)	AP080723	4325	Consulting/Professional	3,552.00
GOVTEMPSUSA LLC	VANA (7-9-23)	AP080723	4325	Consulting/Professional	3,552.00
GOVTEMPSUSA LLC	VANA (7-16-23)	AP080723	4325	Consulting/Professional	3,552.00

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 7/18/2023 Through 8/7/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
GOVTEMPSUSA LLC	VANA (7-23-23)	AP080723	4325	Consulting/Professional	3,552.00
GRANICUS	WEB QA MODULE	AP080723	4325	Consulting/Professional	1,981.14
HERITAGE CORRIDOR DESTINATION	ROUTE 66 SIGN	AP080723	4330	Contingency	300.00
IMPACT NETWORKING, LLC	COPIER SERVICE AGREEMENTS- CH/PW	AP080723	4225	Maintenance - Equipment	59.00
KEY CODE MEDIA INC	AUDIO NETWORK INTERFACE- COUNCIL CHAMBERS	AP080723	4815	Equipment	468.00
LAWSON PRODUCTS INCORPORATED	MAINTENANCE EQUIPMENT	AP080723	4229	Maintenance - Vehicles	566.69
MECO CONSULTING GROUP LLC	JULY 2023 COMMUNICATIONS	AP080723	4239	Public Relations	2,800.00
MECO CONSULTING GROUP LLC	FALL 2023 NEWSLETTER	AP080723	4239	Public Relations	2,000.00
ODELSON,MURPHY,FRAZIER,MCGRATH	LEGAL SERVICES- JUNE 2023-CH	AP080723	4219	Liability Insurance	1,210.00
ODP BUSINESS SOLUTIONS	WRIST REST	AP080723	4253	Supplies - Office	34.48
ODP BUSINESS SOLUTIONS	DELIVERY FEE REMOVED	AP080723	4253	Supplies - Office	(9.99)
ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES-CITY HALL	AP080723	4253	Supplies - Office	67.33
ODP BUSINESS SOLUTIONS	TONER & SUPPLIES FOR CITY HALL	AP080723	4253	Supplies - Office	159.47
ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES FOR CITY HALL	AP080723	4253	Supplies - Office	76.35
PEERLESS NETWORK	POTS LINES -PD	AP080723	4267	Telephone	133.21
SUNCOM TV	REIMBURSABLE EXPENSE	AP080723	4815	Equipment	743.75
SUNCOM TV	GOVT SYSTEM INTEGRATION 6-13-23	AP080723	4815	Equipment	250.00
SUNCOM TV	GOVT SYSTEM INTEGRATION 6-16-23	AP080723	4815	Equipment	687.50
SUNCOM TV	GOVT SYSTEM INTEGRATION 7-17-23	AP080723	4815	Equipment	312.50
VERIZON WIRELESS	VERIZON WIRELESS	AP080723	4267	Telephone	1,133.66

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 7/18/2023 Through 8/7/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
				Total Administration	46,192.84

CITY OF DARIEN
Expenditure Journal
General Fund
City Council
From 7/18/2023 Through 8/7/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ALKAYE MEDIA GROUP	TECH CREW FOR DARIEN MEETING (3-6-23)	AP072723-REI...	4206	Cable Operations	225.00
ALKAYE MEDIA GROUP	CREDIT FOR VOIDED CK 061273	APCREDIT072...	4206	Cable Operations	(225.00)
BELLA COSA JEWELERS	CRYSTAL HEART-STEPHANIE KOKLYS	AP080723	4239	Public Relations	200.00
IL STATE POLICE	FINGERPRINTING-BEN JUNGMAN	AP080723	4205	Boards and Commissions	28.25
IL STATE POLICE	FINGERPRINTING-ANTHONY BUZINSKI	AP080723	4205	Boards and Commissions	28.25
IL STATE POLICE	FINGERPRINTING- TINA BUZINSKI	AP080723	4205	Boards and Commissions	28.25
MUNICIPAL CLERKS OF DUPAGE CTY	MUNICIPAL CLERKS DUPAGE COUNTY MEMBERSHIP- RAGONA	AP080723	4213	Dues and Subscriptions	20.00
SUNCOM TV	VIDEO PRODUCTION-COUNCIL MEETING 6-19-23	AP080723	4206	Cable Operations	300.00
SUNCOM TV	VIDEO PRODUCTION-COUNCIL MEETING 7-17-23	AP080723	4206	Cable Operations	300.00
				Total City Council	904.75

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 7/18/2023 Through 8/7/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHRISTOPHER B. BURKE ENG, LTD	2nd REVIEW OF NEW HOUSE- 310 ROGER RD	AP080723	4328	Const/Prof Reimbursable	200.00
CHRISTOPHER B. BURKE ENG, LTD	REVIEW PRELIMINARY PLAT /PLANS- 87TH ST WOODLAND GLEN SUBDIV	AP080723	4328	Const/Prof Reimbursable	646.26
CODE ENFORCEMENT REPRESENTATIV	CODE ENFORCEMENT SERVICES- JULY 2023	AP080723-2	4325	Consulting/Professional	866.00
DON MORRIS ARCHITECTS P.C.	BUILDING INSPECTIONS-JULY 2023	AP080723	4325	Consulting/Professional	6,150.00
DON MORRIS ARCHITECTS P.C.	BUILDING CODE REVIEWS-JULY 2023	AP080723	4328	Const/Prof Reimbursable	2,195.00
DUPAGE LAWN LLC	LAWN MAINTENANCE- JUNE 2023-321 JANET	AP080723	4328	Const/Prof Reimbursable	45.00
DUPAGE LAWN LLC	LAWN MAINTENANCE- JUNE 2023- 522 MAPLE	AP080723	4328	Const/Prof Reimbursable	40.00
DUPAGE LAWN LLC	LAWN MAINTENANCE- JUNE 2023- CLAR HILLS/ PLAINFIELD	AP080723	4328	Const/Prof Reimbursable	60.00
DUPAGE LAWN LLC	LAWN MAINTENANCE- JUNE 2023- 1220 PLAINFIELD RD	AP080723	4328	Const/Prof Reimbursable	80.00
GRANICUS	WEB QA MODULE	AP080723	4325	Consulting/Professional	6,080.36
ODELSON,MURPHY,FRAZIER,MCGRATH	LEGAL SERVICES- JUNE 2023-CD	AP080723	4219	Liability Insurance	1,980.00
OPENGOV INC	OPEN GOV SOFTWARE	AP080723	4325	Consulting/Professional	32,554.00
RETAIL PROPERTIES OF AMERICA	HOME DEPOT ECONOMIC INCENTIVE	AP080723	4240	Economic Development	68,000.00
WAL-MART	ECONOMIC INCENTIVE	AP080723	4240	Economic Development	<u>300,000.00</u>
				Total Community Development	418,896.62

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 7/18/2023 Through 8/7/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
119TH STREET MATERIALS	PW LOT IMPROVEMENTS 7-7-23	AP080723	4223	Maintenance - Building	1,309.50
119TH STREET MATERIALS	1041 S FRONTAGE 7-21-23	AP080723	4223	Maintenance - Building	222.20
119TH STREET MATERIALS	PW LOT IMPROVEMENTS 7-7-23	AP080723-2	4223	Maintenance - Building	1,309.50
119TH STREET MATERIALS	PW LOT IMPROVEMENTS 7-21-23	AP080723-2	4223	Maintenance - Building	1,222.20
119TH STREET MATERIALS	CREDIT FOR VOIDED CK 062004	APCREDIT080...	4223	Maintenance - Building	(222.20)
119TH STREET MATERIALS	CREDIT FOR VOIDED CK 062004	APCREDIT080...	4223	Maintenance - Building	(1,309.50)
AIR ONE EQUIPMENT, INC.	HARD HATS FOR SUMMER HELP	AP080723	4219	Liability Insurance	969.40
ALARM DETECTION SYSTEMS INC	ALARM DETECTION 1041 S FRONTAGE (Aug thru Oct)	AP080723	4223	Maintenance - Building	425.16
ALTA CONSTRUCTION EQUIPMENT IL	REPAIR PARTS FOR #202	AP080723	4229	Maintenance - Vehicles	311.63
ALTORFER INDUSTRIES INC	SKIDSTEER REPAIR	AP080723	4229	Maintenance - Vehicles	1,035.18
CINTAS #769	MAT RENTAL 7-13-23	AP080723	4223	Maintenance - Building	83.40
CINTAS #769	MAT RENTAL CITY HALL 7-13-23	AP080723	4223	Maintenance - Building	52.54
CINTAS #769	MAT RENTAL PUBLIC WORKS 7-13-23	AP080723	4223	Maintenance - Building	18.02
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID CABINET- 1041 S FRONTAGE	AP080723	4219	Liability Insurance	254.19
COM ED	0788310001 1041 S FRONTAGE RD, DARIEN	AP080723	4271	Utilities (Elec,Gas,Wtr,Sewer)	56.09
DUPAGE COUNTY PUBLIC WORKS	CITY HALL SEWER BILL	AP080723	4271	Utilities (Elec,Gas,Wtr,Sewer)	105.78
DUPAGE COUNTY PUBLIC WORKS	SEWER BILL FOR PUBLIC WORKS	AP080723	4271	Utilities (Elec,Gas,Wtr,Sewer)	24.20
DYNAMIC IRRIGATION	FOUNTAIN REPAIR /CLOCK TOWER	AP080723	4223	Maintenance - Building	2,850.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 7/18/2023 Through 8/7/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
EJ EQUIPMENT, INC.	BREEZA TIRE FOR #206	AP080723	4229	Maintenance - Vehicles	357.15
EJ EQUIPMENT, INC.	VACTOR RENTAL (FEB 15 thru MARCH 14, 2023)	AP080723	4243	Rent - Equipment	12,000.00
FIRST ADVANTAGE OCCUPATIONAL	RANDOM DRUG SCREEN - JUNE 2023	AP080723	4219	Liability Insurance	87.16
GENSERVE LLC	POLICE DEPT GENERATOR MAINTENANCE	AP080723	4223	Maintenance - Building	1,449.00
GENSERVE LLC	CITY HALL GENERATOR MAINTENANCE	AP080723	4223	Maintenance - Building	124.50
GENUINE PARTS COMPANY INC	WIPERS	AP080723	4229	Maintenance - Vehicles	129.90
GENUINE PARTS COMPANY INC	RE-CHARGE HOSE	AP080723	4229	Maintenance - Vehicles	29.98
GENUINE PARTS COMPANY INC	TOOLS & EQUIPMENT	AP080723	4259	Small Tools & Equipment	26,685.00
GRAINGER	HAND SOAP	AP080723	4223	Maintenance - Building	65.23
HOME DEPOT	MAINTENANCE SUPPLIES	AP080723	4223	Maintenance - Building	632.66
HOME DEPOT	OTHER SUPPLIES	AP080723	4257	Supplies - Other	659.48
HOMER TREE CARE, INC.	STORM DAMAGE- 7821 DORCHESTER	AP080723	4375	Tree Trim/Removal	1,500.00
HOMER TREE CARE, INC.	PARKWAY TREE REMOVALS	AP080723	4375	Tree Trim/Removal	12,752.50
I.R.M.A.	DEDUCTIBLE- JUNE 2023	AP080723	4219	Liability Insurance	2,700.37
IL LANDSCAPE SUPPLY LLC	UNILOCK FOR CLOCK TOWER PROJECT	AP080723	4223	Maintenance - Building	6,967.04
IL LANDSCAPE SUPPLY LLC	UNILOCK AND SUPPLIES FOR CLOCK TOWER PROJECT	AP080723	4223	Maintenance - Building	3,200.16
IL LANDSCAPE SUPPLY LLC	OUTCROPPING STONES- 75TH ST	AP080723	4350	Forestry	5,888.79
IL LANDSCAPE SUPPLY LLC	OUTCROPPING STONES- 75TH ST	AP080723	4350	Forestry	5,656.50
IMPACT NETWORKING, LLC	COPIER SERVICE AGREEMENTS- CH/PW	AP080723	4225	Maintenance - Equipment	59.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 7/18/2023 Through 8/7/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
IMPACT NETWORKING, LLC	PUBLIC WORKS- COPIER OVRAGE (6-18 thru 7-17-23)	AP080723	4225	Maintenance - Equipment	61.26
LAKWOOD PAVING COMPANY	LANDSCAPE MAINTENANCE 6-30-23	AP080723	4350	Forestry	3,401.49
LAKWOOD PAVING COMPANY	LANDSCAPE MAINTENANCE 6-30-23	AP080723	4350	Forestry	3,401.49
NICOR GAS	NICOR 82541110001 1702 PLAINFIELD RD	AP080723	4271	Utilities (Elec,Gas,Wtr,Sewer)	166.62
OLYMPIK SIGNS INC	ENTRANCE SIGNS PAINTING	AP080723	4350	Forestry	1,700.00
POMP'S TIRE SERVICE, INC.	TIRES FOR #114	AP080723	4229	Maintenance - Vehicles	326.16
POMP'S TIRE SERVICE, INC.	TIRES FOR #111	AP080723	4229	Maintenance - Vehicles	740.50
SALVATORE INTILE	REIMBURSEMENT- SPRINKLER LINE REPAIR /2023 CONCRET PROGRAM	AP080723	4257	Supplies - Other	260.00
SCHOMIG LAND SURVEYORS LTD.	PLAT OF EASEMENT, CORNERS DARIAGE GREEN	AP080723	4374	Drainage Projects	1,095.00
SHREVE SERVICES INC	TOPSOIL 7-11-23	AP080723	4257	Supplies - Other	640.00
SHREVE SERVICES INC	DRAINAGE PROJECTS-AILSWORTH	AP080723	4374	Drainage Projects	320.00
SHREVE SERVICES INC	DRAINAGE PROJECTS- MISC	AP080723	4374	Drainage Projects	224.00
SHREVE SERVICES INC	FRONTAGE RD SAFETY PROJECT	AP080723	4810	Capital Improvements	224.00
STEVE PIPER & SONS, INC.	TUB GRINDING 7-20-23	AP080723	4243	Rent - Equipment	1,748.00
THE HIDDEN GARDENS	45 ARBORVITAE FOR 1640 ROYAL OAK	AP080723	4810	Capital Improvements	8,325.00
TKB ASSOCIATES INC	LASERFICHE ANNUAL RENEWAL	AP080723	4223	Maintenance - Building	941.00
TOWER WORKS	CELL TOWER INSPECTION- 1041 S FRONTAGE (18640)	AP080723	4223	Maintenance - Building	1,440.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 7/18/2023 Through 8/7/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
TRAFFIC CONTROL AND PROTECTION	JULY 4TH BARRICADES	AP080723	4257	Supplies - Other	720.75
TRUGREEN	FERTILIZATION ALL -JUNE 2023	AP080723	4350	Forestry	2,554.00
TRUGREEN	FERTILIZATION /WEED CONTROL -RIP RAP AREAS JUNE 2023	AP080723	4350	Forestry	8,227.00
TRUGREEN	FERTILIZATION /WEED CONTROL -75TH ST PLANTERS JUNE 2023	AP080723	4350	Forestry	300.00
TRUGREEN	FERTILIZATION /WEED CONTROL -ENTRANCE SIGNS JUNE 2023	AP080723	4350	Forestry	568.00
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES FOR POLICE DEPT	AP080723	4223	Maintenance - Building	289.14
US GAS	CYLINDER RENTAL FEB 2023	AP080723	4257	Supplies - Other	61.00
US GAS	CYLINDER RENTAL APRIL 2023	AP080723	4257	Supplies - Other	61.00
US GAS	CYLINDER RENTAL JUNE 2023	AP080723	4257	Supplies - Other	61.00
US GAS	CYLINDER RENTAL MAY 2023	AP080723	4257	Supplies - Other	61.00
US GAS	CYLINDER RENTAL MARCH 2023	AP080723	4257	Supplies - Other	61.00
VERIZON WIRELESS	VERIZON WIRELESS	AP080723	4271	Utilities (Elec,Gas,Wtr,Sewer)	453.71
VULCAN CONSTRUCTION MATERIALS	STONE 7-5-23	AP080723	4257	Supplies - Other	1,370.63
XBE CHICAGO	CLEAN UP 7-7-23 PW LOT IMPROVEMENTS	AP080723	4223	Maintenance - Building	4,121.60
XBE CHICAGO	CLEAN UP 7-21-23	AP080723	4223	Maintenance - Building	3,855.95
				Total Public Works, Streets	137,442.01

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 7/18/2023 Through 8/7/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ADVANCE AUTO PARTS	SPARK PLUG D37	AP080723	4229	Maintenance - Vehicles	55.04
CURRENT TECHNOLOGIES CORP	REMOTE SUPPORT FOR CAMERAS- PD/PW	AP080723	4225	Maintenance - Equipment	660.00
DUPAGE COUNTY ANIMAL CONTROL	BOARDING /VACCINATION- 3 CATS	AP080723	4201	Animal Control	405.00
DUPAGE COUNTY CHILDRENS	ANNUAL CONTRIBUTION	AP080723	4337	Dumeg/Fiat/Child Center	3,500.00
DUPAGE COUNTY PUBLIC WORKS	POLICE DEPT- SEWER BILL	AP080723	4271	Utilities (Elec,Gas,Wtr,Sewer)	489.10
DUPAGE JUVENILE OFFICERS ASSOC	SIMON VERSIS -DJOA MEMBERSHIP RENEWAL	AP080723	4213	Dues and Subscriptions	25.00
GENUINE PARTS COMPANY INC	BRAKES FOR D6	AP080723	4229	Maintenance - Vehicles	346.44
GENUINE PARTS COMPANY INC	AIR FILTER	AP080723	4229	Maintenance - Vehicles	23.88
GENUINE PARTS COMPANY INC	T/RD END	AP080723	4229	Maintenance - Vehicles	72.06
GOLD SHIELD DETECTIVE AGENCY	BACKROUND CHECK- CANDIDATE SANCHEZ	AP080723	4205	Boards and Commissions	988.12
IL SECRETARY OF STATE POLICE	D37 REGISTRATION	AP080723	4229	Maintenance - Vehicles	151.00
IL SECRETARY OF STATE POLICE	D38 REGISTRATION	AP080723	4229	Maintenance - Vehicles	151.00
INDUSTRIAL ORG SOLUTIONS	PSYCH EVAL- CANDIDATE SANCHEZ	AP080723	4205	Boards and Commissions	575.00
KIESLER POLICE SUPPLY COMPANY	CASE OF AMMUNITION	AP080723	4217	Investigation and Equipment	465.75
KIESLER POLICE SUPPLY COMPANY	2 CASES OF AMMUNITION	AP080723	4217	Investigation and Equipment	1,000.50
NORTHEAST MULTIREGIONAL TRNG	JUMP -SUPERVISOR REVIEW & APPROVAL CLASS	AP080723	4263	Training and Education	150.00
NORTHEAST MULTIREGIONAL TRNG	KANO- HIGH RISK TRAFFIC STOP CLASS	AP080723	4263	Training and Education	50.00
NOTARY PUBLIC ASSOCIATION OF I	NOTRAY RENEWAL- ANTONIA M BROWN	AP080723	4205	Boards and Commissions	59.00
ODELSON,MURPHY,FRAZIER,MCGRATH	LEGAL SERVICES- JUNE 2023-PD	AP080723	4219	Liability Insurance	101.25
PACE SYSTEMS INC	REPLACE SCREEN IN COMMUNITY ROOM	AP080723	4225	Maintenance - Equipment	4,617.98
PEP BOYS MANNY MOE & JACK 1466	TIRE REPAIR -D2	AP080723	4229	Maintenance - Vehicles	28.78

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 7/18/2023 Through 8/7/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
TKB ASSOCIATES INC	LASERFICHE ANNUAL RENEWAL	AP080723	4225	Maintenance - Equipment	642.00
VERIZON WIRELESS	VERIZON WIRELESS	AP080723	4267	Telephone	755.07
VILLAGE OF LEMONT	RANGE RENTAL FEE 6-30-23	AP080723	4243	Rent - Equipment	100.00
				Total Police Department	15,411.97
				Total General Fund	618,848.19

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 7/18/2023 Through 8/7/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ALEXANDER CHEMICAL CORPORATION	CHLORINE	AP080723	4241	Quality Control	500.28
CENTRAL SOD FARMS	SOD PURCHASE 7-13-23	AP080723	4231	Maintenance - Water System	360.00
CINTAS #769	MAT RENTAL PUBLIC WORKS 7-13-23	AP080723	4223	Maintenance - Building	18.01
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID CABINET- 1041 S FRONTAGE	AP080723	4219	Liability Insurance	254.18
DUPAGE COUNTY PUBLIC WORKS	SEWER BILL FOR PUBLIC WORKS	AP080723	4271	Utilities (Elec,Gas,Wtr,Sewer)	24.20
DYNEGY ENERGY SERVICES	ENERGY WATER PLANTS	AP080723	4271	Utilities (Elec,Gas,Wtr,Sewer)	3,624.02
DYNEGY ENERGY SERVICES	ENERGY FOR WATER PLANTS	AP080723	4271	Utilities (Elec,Gas,Wtr,Sewer)	3,235.55
ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICES -JULY 2023	AP080723	4223	Maintenance - Building	490.00
GENSERVE LLC	PLANT 2 GENERATOR	AP080723	4223	Maintenance - Building	1,239.00
GRAINGER	HAND SOAP	AP080723	4223	Maintenance - Building	65.23
HACH COMPANY	CHLORINE ANALYZER	AP080723	4225	Maintenance - Equipment	2,940.00
HOME DEPOT	MAINTENANCE SUPPLIES	AP080723	4223	Maintenance - Building	207.41
HOME DEPOT	WATER SYSTEM MAINTENANCE	AP080723	4231	Maintenance - Water System	2,588.94
KIPP'S LAWNMOWER SALES & SERV.	WATER TANK KIT	AP080723	4231	Maintenance - Water System	148.95
OCCUPATIONAL HEALTH CENTERS	RANDOM DRUG SCREEN- JULY 2023	AP080723	4219	Liability Insurance	47.00
ORANGE CRUSH LLC	HMA PRIVATE SURFACE 7-11-23	AP080723	4231	Maintenance - Water System	559.00
POMP'S TIRE SERVICE, INC.	TIRES AND INSTALL #41C	AP080723	4229	Maintenance - Vehicles	967.80
TAMELING INDUSTRIES	MULCH AND TURF	AP080723	4231	Maintenance - Water System	150.00
UNDERGROUND PIPE & VALVE CO.	NON BID ITEM- VALVE EXT	AP080723	4231	Maintenance - Water System	144.00
US GAS	CYLINDER RENTAL APRIL 2023	AP080723	4231	Maintenance - Water System	61.00
US GAS	CYLINDER RENTAL FEB 2023	AP080723	4231	Maintenance - Water System	61.00

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 7/18/2023 Through 8/7/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
US GAS	CYLINDER RENTAL MARCH 2023	AP080723	4231	Maintenance - Water System	61.00
US GAS	CYLINDER RENTAL MAY 2023	AP080723	4231	Maintenance - Water System	61.00
US GAS	CYLINDER RENTAL JUNE 2023	AP080723	4231	Maintenance - Water System	61.00
VERIZON WIRELESS	VERIZON WIRELESS	AP080723	4267	Telephone	597.75
VERIZON WIRELESS	VERIZON WIRELESS	AP080723	4815	Equipment	36.01
WATER PRODUCTS - AURORA	MANHOLD PROBE AND HOOKS	AP080723	4231	Maintenance - Water System	402.00
				Total Public Works, Water	18,904.33
				Total Water Fund	18,904.33

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 7/18/2023 Through 8/7/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ORANGE CRUSH LLC	MODIFIED SURFACE N50- VARIOUS PATCHING	AP080723	4257	Supplies - Other	698.75
SKC CONSTRUCTION	CRACK SEAL PROJECT	AP080723	4245	Road Material	<u>134,261.32</u>
				Total MFT Expenses	<u>134,960.07</u>
				Total Motor Fuel Tax	134,960.07

CITY OF DARIEN
Expenditure Journal
FESA - Justice - 1
Drug Forfeiture Expenditures
From 7/18/2023 Through 8/7/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
AXON ENTERPRISES INC	DEVICE LICENSES- RESPOND	AP080723	4213	Dues and Subscriptions	1,541.68
				Total Drug Forfeiture Expenditures	1,541.68
				Total FESA - Justice - 1	1,541.68

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 7/18/2023 Through 8/7/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHRISTOPHER B. BURKE ENG, LTD	CLARENDON HILLS RD SIDEWALKS- COORDINATION AND OBSERVATION	AP080723	4380	Sidewalk Replacement Progr...	2,447.19
CHRISTOPHER B. BURKE ENG, LTD	79TH ST SIDEWALKS- LAYOUT, OBSERVATION, SAWCUTTING DRIVEWAYS	AP080723	4380	Sidewalk Replacement Progr...	1,289.97
DAVIS CONCRETE CONSTRUCTION CO	PAVING- CLARENDON HILLS RD	AP080723-2	4380	Sidewalk Replacement Progr...	215,649.50
GREAT LAKES CONCRETE LLC	STRUCTURE ADJ FOR SIDEWALK	AP080723	4380	Sidewalk Replacement Progr...	989.05
M & J ASPHALT PAVING	ASPHALT- 69TH STREET	AP080723	4376	Ditch Projects	23,520.00
NORWALK TANK	69TH STREET STORM SEWER	AP080723	4376	Ditch Projects	1,001.18
				Total Capital Fund Expenditures	244,896.89
				Total Capital Improvement Fund	244,896.89
Report Total					1,019,151.16

CITY OF DARIEN

**EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
August 21, 2023**

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

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

General Fund			\$140,226.14
Water Fund			\$482,198.72
Motor Fuel Tax Fund			\$6,109.42
Water Depreciation Fund			
Special Service Area Tax Fund			
Stormwater Management Fund			
E-Citation Fund			
Capital Improvement Fund			659,815.16
State Drug Forfeiture Fund			
Federal Equitable Sharing Fund			
DUI Technology Fund			
		Subtotal:	<u>\$1,288,349.44</u>
General Fund Payroll	08/10/23	\$	267,242.95
Water Fund Payroll	08/10/23	\$	32,467.75
		Subtotal:	<u>\$ 299,710.70</u>
Total to be Approved by City Council:			<u>\$ 1,588,060.14</u>

Approvals:

Joseph A. Marchese, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 8/8/2023 Through 8/21/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AIS	CABLING CONNECTORS-SALLY PORT	AP082123	4325	Consulting/Professional	125.00
CHASE CARD SERVICES	ZOOM SUBSCRIPTION	AP082123	4213	Dues and Subscriptions	15.99
CHASE CARD SERVICES	MEMBERSHIP- MAYOR MARCHESE	AP082123	4213	Dues and Subscriptions	330.00
CHASE CARD SERVICES	DAILY HERALD SUBSCRIPTION	AP082123	4213	Dues and Subscriptions	16.00
CHASE CARD SERVICES	CHICAGO TRIBUNE SUBSCRIPTION	AP082123	4213	Dues and Subscriptions	7.96
CHASE CARD SERVICES	EMPLOYMENT ADVERTISEMENT	AP082123	4213	Dues and Subscriptions	100.00
CHASE CARD SERVICES	REFUND SALES TAX- 2 NOTARY RECORD BOOKS	AP082123	4235	Printing and Forms	(3.20)
CHASE CARD SERVICES	4 NOTARY RECORD BOOKS	AP082123	4235	Printing and Forms	94.35
CHASE CARD SERVICES	REFUND SALES TAX- 4 NOTARY RECORD BOOKS	AP082123	4235	Printing and Forms	(6.40)
CHASE CARD SERVICES	NEWSLETTER POSTAGE	AP082123	4239	Public Relations	1,967.44
CHASE CARD SERVICES	2 NOTARY RECORD BOOKS	AP082123	4253	Supplies - Office	51.15
CHASE CARD SERVICES	INTERNET- PUBLIC WORKS	AP082123	4267	Telephone	217.18
CHRONICLE MEDIA LLC	LEGAL NOTICE: ZONING	AP082123	4221	Legal Notices	94.50
COMCAST	SIP SERVICES	AP082123	4267	Telephone	475.41
COMCAST BUSINESS	CITY HALL FAX MACHINE (8-7 thru 9-6-23)	AP082123	4267	Telephone	63.16
COMCAST BUSINESS	CITY HALL FAX MACHINE (8-7-23 thru 9-6-23)	AP082123-3	4267	Telephone	63.27
COMCAST BUSINESS	CREDIT ON VOIDED CK 062135	APCREDIT082...	4267	Telephone	(63.16)

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 8/8/2023 Through 8/21/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
GOVTEMPSUSA LLC	VANA (7-30-23)	AP082123	4325	Consulting/Professional	3,552.00
GOVTEMPSUSA LLC	VANA (8-6-23)	AP082123	4325	Consulting/Professional	3,552.00
I.R.M.A.	REIMBURSE CLAIM #182487-01 CHECK 537849	AP082123	4219	Liability Insurance	8,087.64
INLAND ARTS & GRAPHICS	PRINTING/ HANDLING FALL NEWSLETTER	AP082123	4239	Public Relations	2,524.21
INTERSTATE BATTERY SYSTEM	BATTERY	AP082123	4229	Maintenance - Vehicles	138.00
LISA MARTUSCIELLO	CONCERT- RECKLESS 8-31-23	AP082123	4239	Public Relations	1,500.00
MG AUDIO INC	STAGING / 8-31-23 / CARRIAGE GREENS	AP082123	4239	Public Relations	2,250.00
MUNIWEB	WEBSITE MAINTENANCE- JULY 2023	AP082123	4325	Consulting/Professional	412.00
POMP'S TIRE SERVICE, INC.	TIRES FOR B4	AP082123	4229	Maintenance - Vehicles	609.52
PORTABLE JOHN INC	PORTA JOHNS- CONCERT CARRIAGE GREENS 8-31-23	AP082123	4239	Public Relations	500.00
QUADIENT FINANCE USA INC	POSTAGE FOR POSTAGE MACHINE (7-1-23 thru 8-15-23)	AP082123	4233	Postage/Mailings	630.00
RUNCO OFFICE SUPPLY	NAMEPLATE- JONATHAN JOHNSON	AP082123	4253	Supplies - Office	19.50
SIKICH PROFESSIONAL SERVICES	PROFESSIONAL SERVICES RENDERED THRU 7-31-23	AP082123	4320	Audit	13,300.00
WILLOWBROOK FORD, INC.	TURBO CHARGER, SEAL-VALVE, FIFZ	AP082123	4273	Vehicle (Gas and Oil)	1,269.00
WILLOWBROOK FORD, INC.	RETURN /INVOICE 5163267	AP082123	4273	Vehicle (Gas and Oil)	(250.00)
WILLOWBROOK FORD, INC.	PIPE, GASKET	AP082123	4273	Vehicle (Gas and Oil)	42.63
WILLOWBROOK FORD, INC.	PUMP ASY VACUUM, SENSOR FOR A1	AP082123	4273	Vehicle (Gas and Oil)	217.93
WILLOWBROOK FORD, INC.	BOLT FOR A1	AP082123	4273	Vehicle (Gas and Oil)	14.27

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 8/8/2023 Through 8/21/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
WILLOWBROOK FORD, INC.	WATER PUMP FOR B4	AP082123	4273	Vehicle (Gas and Oil)	109.23
WILLOWBROOK FORD, INC.	SENSORS FRO B4	AP082123	4273	Vehicle (Gas and Oil)	193.64
WILLOWBROOK FORD, INC.	SENSOR	AP082123	4273	Vehicle (Gas and Oil)	50.45
WILLOWBROOK FORD, INC.	RETURN / INVOICE 5163294	AP082123	4273	Vehicle (Gas and Oil)	(50.45)
				Total Administration	42,220.22

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 8/8/2023 Through 8/21/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
DUPAGE LAWN LLC	LAWN MAINTENANCE-321 JANET 7-13-23	AP082123	4328	Const/Prof Reimbursable	45.00
DUPAGE LAWN LLC	LAWN MAINTENANCE-522 MAPLE 7-13-23	AP082123	4328	Const/Prof Reimbursable	45.00
DUPAGE LAWN LLC	LAWN MAINTENANCE-CLARE... HILLS /PLAINFIELD 7-13-23	AP082123	4328	Const/Prof Reimbursable	60.00
DUPAGE LAWN LLC	LAWN MAINTENANCE-7225 SUNRISE 7-13-23	AP082123	4328	Const/Prof Reimbursable	45.00
DUPAGE LAWN LLC	LAWN MAINTENANCE-1220 PLAINFIELD RD 7-13-23	AP082123	4328	Const/Prof Reimbursable	80.00
ELEVATOR INSPECTION SERVICE CO	2 ELEVATOR RE-INSPECTIONS-EXT... STAY AMERICA	AP082123	4328	Const/Prof Reimbursable	50.00
PM PRINTING INC.	3-PART FIELD INSPECTION REPORTS	AP082123	4235	Printing and Forms	291.50
QUADIENT FINANCE USA INC	POSTAGE FOR POSTAGE MACHINE (7-1-23 thru 8-15-23)	AP082123	4233	Postage/Mailings	10.00
ROYAL OAK LANDSCAPING INC	LAWN MAINTENANCE-PINE PARKWAY-JULY 2023	AP082123	4328	Const/Prof Reimbursable	152.00
				Total Community Development	778.50

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 8/8/2023 Through 8/21/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
A&W TRAILER LLC	PARTS FOR TRAILER RAMP #316	AP082123	4229	Maintenance - Vehicles	659.98
ADVANCE AUTO PARTS	TIE ROD	AP082123	4229	Maintenance - Vehicles	97.67
ADVANCE AUTO PARTS	STRAIGHT CONN FOR #110	AP082123	4229	Maintenance - Vehicles	1.94
ADVANCE AUTO PARTS	AC LEAK DYE AND FREON	AP082123	4229	Maintenance - Vehicles	111.19
ALARM DETECTION SYSTEMS INC	CITY HALL FIRE ALARM-SERVICE CALL	AP082123	4223	Maintenance - Building	340.00
ALTA CONSTRUCTION EQUIPMENT IL	BLADE, SHAFT, NUT FOR #206	AP082123	4229	Maintenance - Vehicles	262.35
ALTA CONSTRUCTION EQUIPMENT IL	BOSS FOR #206	AP082123	4229	Maintenance - Vehicles	26.55
CASE LOTS, INC.	JANITORIAL SUPPLIES-PUBLIC WORKS	AP082123	4223	Maintenance - Building	384.30
CHASE CARD SERVICES	TREES	AP082123	4350	Forestry	331.50
CINTAS #769	MAT RENTAL- POLICE DEPT	AP082123	4223	Maintenance - Building	83.40
CINTAS #769	MAT RENTAL- PUBLIC WORKS	AP082123	4223	Maintenance - Building	36.03
CINTAS #769	MAT RENTAL- CITY HALL	AP082123	4223	Maintenance - Building	52.54
GREAT LAKES CONCRETE LLC	STORM SEWER PARTS	AP082123	4257	Supplies - Other	140.66
HINSDALE NURSERIES INC.	75TH ST MEDIAN PLANTINGS	AP082123	4350	Forestry	2,438.10
HINSDALE NURSERIES INC.	75TH ST MEDIAN PLANTINGS	AP082123	4350	Forestry	2,392.30
HINSDALE NURSERIES INC.	75TH ST MEDIAN PLANTINGS	AP082123	4350	Forestry	1,645.00
HOME DEPOT	SUPPLIES FOR MAINTENANCE	AP082123	4223	Maintenance - Building	378.00
HOME DEPOT	SUPPLIES OTHER	AP082123	4257	Supplies - Other	417.91
JC LANDSCAPING/TREE SERVICE	RESTORATION- 8691 WOODVALE DR	AP082123	4350	Forestry	1,336.00
JC LANDSCAPING/TREE SERVICE	REMOVE & REPLACE PLANTINGS /ENTRANCE SIGNS	AP082123	4350	Forestry	14,600.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 8/8/2023 Through 8/21/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
JC LANDSCAPING/TREE SERVICE	FRONTAGE ROAD PINE TREES	AP082123	4810	Capital Improvements	10,000.00
LANDMARK CONSTRUCTION SERVICES	CITY HALL BALCONY	AP082123	4223	Maintenance - Building	12,000.00
NICOR GAS	NICOR 90841110001 1041 S FRONTAGE RD	AP082123	4271	Utilities (Elec,Gas,Wtr,Sewer)	84.86
NORWALK TANK	2 INCH ADJ RING, OPEN COVER, , 7 INCH RING	AP082123	4374	Drainage Projects	1,987.56
ORANGE CRUSH LLC	HMA PRIVATE SURFACE 8-10-23	AP082123	4374	Drainage Projects	263.90
PAUL DEVINE	REIMBURSEMENT TO PAUL DEVINE-BOOTS	AP082123	4219	Liability Insurance	311.12
PAUL DEVINE	REIMBURSEMENT TO PAUL DEVINE- UNIFORM	AP082123	4269	Uniforms	488.88
POMP'S TIRE SERVICE, INC.	TIRES FOR #120	AP082123	4229	Maintenance - Vehicles	278.26
POMP'S TIRE SERVICE, INC.	TIRES FOR #501	AP082123	4229	Maintenance - Vehicles	821.50
PRO CHEM INC	NITRILE GLOVES	AP082123	4219	Liability Insurance	319.48
PRO CHEM INC	SUPPLIES FOR BUILDING MAINTENANCE	AP082123	4223	Maintenance - Building	658.68
QUADIENT FINANCE USA INC	POSTAGE FOR POSTAGE MACHINE (7-1-23 thru 8-15-23)	AP082123	4233	Postage/Mailings	140.00
SHREVE SERVICES INC	TOPSOIL 7-26-23	AP082123	4374	Drainage Projects	320.00
SITE ONE LANDSCAPE SUPPLY	SEED MIXTURE	AP082123	4257	Supplies - Other	463.49
SITE ONE LANDSCAPE SUPPLY	MULCH	AP082123	4257	Supplies - Other	124.67
STANDARD INDUSTRIAL & AUTO EQU	MECHANICAL LIFT COLUMN INSPECTION 2-27-23	AP082123	4225	Maintenance - Equipment	580.00
STATE INDUSTRIAL PRODUCTS	JANITORIAL SUPPLIES	AP082123	4223	Maintenance - Building	319.97
TAMELING INDUSTRIES	GRANITE CORNERS	AP082123	4223	Maintenance - Building	87.75
TAMELING INDUSTRIES	COPING GRANITE, PISA FOR 75TH ST PLANTERS	AP082123	4350	Forestry	1,539.55
TAMELING INDUSTRIES	COMPOST - 75TH ST PLANTING	AP082123	4350	Forestry	530.00
TRAFFIC CONTROL AND PROTECTION	SIGN-NO FARM PARKING	AP082123	4257	Supplies - Other	81.05

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 8/8/2023 Through 8/21/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
TRAFFIC CONTROL AND PROTECTION	SIGN-CONCRETE GRINDING PROGRAM IN PROGRE	AP082123	4257	Supplies - Other	348.30
TRAFFIC CONTROL AND PROTECTION	S&H FOR SIGNS	AP082123	4257	Supplies - Other	27.30
TRUGREEN	BUILDING MAINTENANCE -JULY 2023	AP082123	4223	Maintenance - Building	367.00
TRUGREEN	VARIOUS LOCATIONS -FERTILIZATION -JULY 2023	AP082123	4350	Forestry	6,562.94
TRUGREEN	MAINTENANCE-75TH ST PLANTERS -JULY 2023	AP082123	4350	Forestry	1,956.82
TRUGREEN	MAINTENANCE-ENTRANCE SIGNS -JULY 2023	AP082123	4350	Forestry	1,300.00
TRUGREEN	MAINTENANCE- CLOCK TOWER -JULY 2023	AP082123	4350	Forestry	210.00
TRUGREEN	MAINTENANCE- CITY HALL COMPLEX- JULY 2023	AP082123	4350	Forestry	180.00
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES-POLICE DEPT	AP082123	4223	Maintenance - Building	270.24
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES-POLICE DEPT	AP082123	4223	Maintenance - Building	76.55
VULCAN CONSTRUCTION MATERIALS	BEDDING STONE 7-27 and 7-28-23	AP082123	4257	Supplies - Other	1,506.73
WILLOWBROOK FORD, INC.	TENSIONER AND BELT FOR #600	AP082123	4229	Maintenance - Vehicles	555.57
WILLOWBROOK FORD, INC.	RETURN / INVOICE 5163041	AP082123	4229	Maintenance - Vehicles	(15.91)
WILLOWBROOK FORD, INC.	DOOR PLATE #112	AP082123	4229	Maintenance - Vehicles	78.75
WILLOWBROOK FORD, INC.	TUBE - OUTLET FOR #111	AP082123	4229	Maintenance - Vehicles	151.25
WILLOWBROOK FORD, INC.	BALL JOINT #111	AP082123	4229	Maintenance - Vehicles	253.21
WILLOWBROOK FORD, INC.	OIL FILTER	AP082123	4229	Maintenance - Vehicles	86.64

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 8/8/2023 Through 8/21/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
WORK N GEAR	CORNEILS- CLOTHING	AP082123	4269	Uniforms	<u>345.88</u>
				Total Public Works, Streets	71,397.41

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 8/8/2023 Through 8/21/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ACE K9	ANNUAL -ACE WATCH DOG SERVICE	AP082123	4217	Investigation and Equipment	168.00
ADVANCE AUTO PARTS	BRAKES FOR D7	AP082123	4229	Maintenance - Vehicles	153.37
ADVANCE AUTO PARTS	BRAKE PADS /ROTORS FOR D9	AP082123	4229	Maintenance - Vehicles	207.97
ADVANCE AUTO PARTS	ROTOR	AP082123	4229	Maintenance - Vehicles	146.88
ADVANCE AUTO PARTS	ALTERNATOR FOR D24	AP082123	4229	Maintenance - Vehicles	210.65
ADVANCE AUTO PARTS	CREDIT ON INVOICE 942938	AP082123	4229	Maintenance - Vehicles	(11.00)
ADVANCE AUTO PARTS	BRAKE PADS /ROTORS D9	AP082123	4229	Maintenance - Vehicles	108.70
ADVANCE AUTO PARTS	BRAKES FOR D36	AP082123	4229	Maintenance - Vehicles	346.39
ADVANCE AUTO PARTS	CREDIT FOR INVOICE 943185	AP082123	4229	Maintenance - Vehicles	(39.64)
ADVANCE AUTO PARTS	CREDIT FOR INVOICE 943209	AP082123	4229	Maintenance - Vehicles	(146.88)
AXON ENTERPRISES INC	LEFT HANDED TASER HOLSTERS	AP082123	4217	Investigation and Equipment	207.39
BAZOS FREEMAN LLC	ADMIN TOW JUDGE- JULY 2023	AP082123	4219	Liability Insurance	275.00
CHASE CARD SERVICES	SUPPLIES FOR AXEL / K9	AP082123	4217	Investigation and Equipment	196.94
CHASE CARD SERVICES	2 RIFLE SLINGS	AP082123	4217	Investigation and Equipment	19.98
CHASE CARD SERVICES	3 MOUNTED RIFLE FLASHLIGHTS	AP082123	4217	Investigation and Equipment	411.45
CHASE CARD SERVICES	PRIZE WHEEL FOR NATIONAL NIGHT OUT	AP082123	4239	Public Relations	49.49
CHASE CARD SERVICES	COMPUTER MONITOR- POTERASKE	AP082123	4253	Supplies - Office	134.99
CHASE CARD SERVICES	1 NOTARY RECORD BOOK	AP082123	4253	Supplies - Office	29.55
CHASE CARD SERVICES	ARM REST REPLACEMENTS-CHAI...	AP082123	4253	Supplies - Office	16.99
CHASE CARD SERVICES	ARM REST REPLACEMENTS-CHAI...	AP082123	4253	Supplies - Office	101.94

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 8/8/2023 Through 8/21/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHASE CARD SERVICES	REFUND SALES TAX- 9 NOTARY RECORD BOOKS	AP082123	4253	Supplies - Office	(14.40)
CHASE CARD SERVICES	SOMOGYE TRAINING CLASS- HIGH RISK TRAFFIC STOP	AP082123	4263	Training and Education	362.50
CHASE CARD SERVICES	INTERNET- POLICE DEPT	AP082123	4267	Telephone	304.03
CHRISTINE CHARKEWYCZ	PROSECUTION FEES- JULY 2023	AP082123	4219	Liability Insurance	1,160.00
ELMHURST OCCUPATIONAL HEALTH	MEDICAL EXAM FOR CANDIDATE D SANCHEZ	AP082123	4205	Boards and Commissions	991.00
FRONTLINE PUBLIC SAFETY SOLUT	ANNUAL MEMBERSHIP- CITIZEN REPORTING	AP082123	4225	Maintenance - Equipment	220.50
GEOFF T. KOSIENIAK	FOOD / SUPPLIES FOR NATIONAL NIGHT OUT	AP082123	4239	Public Relations	38.31
INTERSTATE BATTERY SYSTEM	BATTERY FOR D3	AP082123	4229	Maintenance - Vehicles	242.00
INTERSTATE BATTERY SYSTEM	BATTERY FOR D9	AP082123	4229	Maintenance - Vehicles	242.00
INTERSTATE BATTERY SYSTEM	BATTERY	AP082123	4229	Maintenance - Vehicles	658.00
ITOUCH BIOMETRICS LLC	I-TOUCH ANNUAL RENEWAL (10-8-23 thru 10-7-24)	AP082123	4225	Maintenance - Equipment	1,980.00
KIESLER POLICE SUPPLY COMPANY	24 CASES OF AMMO	AP082123	4227	Maintenance - Grounds	6,192.00
MUNICIPAL ELECTRONICS DIVISION	RADAR CERTIFICATIONS	AP082123	4229	Maintenance - Vehicles	546.00
NICOR GAS	NICOR GAS82800010009 1710 PLAINFIELD RD	AP082123	4271	Utilities (Elec,Gas,Wtr,Sewer)	498.17
NORTHEAST MULTIREGIONAL TRNG	KANO- HIGH RISK VEHICLE STOP	AP082123	4263	Training and Education	80.00
NOTARY PUBLIC ASSOCIATION OF I	SHIPPING FEE FOR NOTARY STAMP- ANTONIA M BROWN	AP082123	4205	Boards and Commissions	7.95
QUADIENT FINANCE USA INC	POSTAGE FOR POSTAGE MACHINE (7-1-23 thru 8-15-23)	AP082123	4233	Postage/Mailings	220.00
RAY O'HERRON CO. INC.	BP VEST- OFFICER GIZA	AP082123	4269	Uniforms	1,158.24

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 8/8/2023 Through 8/21/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ROSE GONZALEZ	MILEAGE REIMBURSEMENT- MEETING GLEN ELLYN PD	AP082123	4265	Travel/Meetings	17.69
ROSE GONZALEZ	MILEAGE REIMBURSEMENT -MEETING- VILLA PARK PD	AP082123	4265	Travel/Meetings	13.10
THOMSON REUTERS -WEST	CLEAR PROFLEX SUBSCRIPTION- AUG 2023	AP082123	4217	Investigation and Equipment	394.81
ULINE	8 FLOOR MATS FOR DESKS	AP082123	4225	Maintenance - Equipment	795.90
VILLAGE OF LEMONT	RANGE RENTAL FEE- JULY 2023	AP082123	4243	Rent - Equipment	100.00
WEX BANK	GAS FOR POLICE DEPT	AP082123	4273	Vehicle (Gas and Oil)	302.67
WILLOWBROOK FORD, INC.	REPAIRS TO D1	AP082123	4229	Maintenance - Vehicles	3,086.44
WILLOWBROOK FORD, INC.	HEX NUT	AP082123	4229	Maintenance - Vehicles	11.24
WILLOWBROOK FORD, INC.	COMPRESSOR FOR D35	AP082123	4229	Maintenance - Vehicles	595.60
WILLOWBROOK FORD, INC.	OIL	AP082123	4229	Maintenance - Vehicles	199.20
WILLOWBROOK FORD, INC.	TENSIONER / V-BELT	AP082123	4229	Maintenance - Vehicles	790.67
WILLOWBROOK FORD, INC.	SPARK PLUG /GASKET	AP082123	4229	Maintenance - Vehicles	100.72
WILLOWBROOK FORD, INC.	ARM ASY FRONT SUS	AP082123	4229	Maintenance - Vehicles	853.64
WILLOWBROOK FORD, INC.	SENSOR, WHEEL ASY	AP082123	4229	Maintenance - Vehicles	172.30
WILLOWBROOK FORD, INC.	SPINDLE ROD, TENSIONER, V-BELT, HEX NUT	AP082123	4229	Maintenance - Vehicles	865.17
WILLOWBROOK FORD, INC.	FUEL VAPOUR SPORD HOSE	AP082123	4229	Maintenance - Vehicles	(131.65)
WILLOWBROOK FORD, INC.	BELT FOR D32	AP082123	4229	Maintenance - Vehicles	67.64
WILLOWBROOK FORD, INC.	HOSE FOR D33	AP082123	4229	Maintenance - Vehicles	120.41
				Total Police Department	25,830.01

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 8/8/2023 Through 8/21/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
				Total General Fund	140,226.14

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 8/8/2023 Through 8/21/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
BSI ONLINE (BACKFLOW SOLUTIONS CASE LOTS, INC.	BSI SUBSCRIPTION	AP082123	4325	Consulting/Professional	495.00
	JANITORIAL SUPPLIES- PUBLIC WORKS	AP082123	4223	Maintenance - Building	384.30
CENTRAL SOD FARMS	SOD PURCHASE 7-14-23	AP082123	4231	Maintenance - Water System	360.00
CENTRAL SOD FARMS	SOD PURCHASE 7-17-23	AP082123	4231	Maintenance - Water System	360.00
CENTRAL SOD FARMS	KENTUCKY BLUEGRASS 7-18-23	AP082123-3	4231	Maintenance - Water System	30.00
COM ED	3118112014 2103 75th ST PUMP, DARIEN	AP082123	4271	Utilities (Elec,Gas,Wtr,Sewer)	256.34
CORE & MAIN	MARKING FLAGS	AP082123	4231	Maintenance - Water System	256.38
CORE & MAIN	67TH ST WATER SYSTEM MAINTENANCE	AP082123	4231	Maintenance - Water System	3,196.40
CORE & MAIN	VALVES	AP082123	4231	Maintenance - Water System	6,473.50
CORE & MAIN	UNIPRO USB- HOCKEY PUCK	AP082123	4880	Water Meter Purchases	441.10
DUPAGE WATER COMMISSION	WATER PURCHASE (6-30-23 thru 7-31-23)	AP082123	4340	DuPage Water Commission	433,086.50
ERIK CARLSON	REIMBURSE OUT OF POCKET- BOOTS (Red Wing)	AP082123	4269	Uniforms	65.06
FIRST ADVANTAGE OCCUPATIONAL	RANDOM DRUG SCREEN	AP082123	4219	Liability Insurance	37.79
HOME DEPOT	SUPPLIES FOR MAINTENANCE	AP082123	4223	Maintenance - Building	472.76
HOME DEPOT	SUPPLIES FOR WATER SYSTEMS MAINTENANCE	AP082123	4231	Maintenance - Water System	298.86
IL SECTION AMERICAN WATER WORK	WATER DISTRIB DAY CONFERENCE	AP082123	4263	Training and Education	345.00
JSN CONTRACTORS SUPPLY	MARKING PAINT	AP082123	4231	Maintenance - Water System	766.08
NICOR GAS	NICOR 21710264942 1220 PLAINFIELD RD	AP082123	4271	Utilities (Elec,Gas,Wtr,Sewer)	52.36
NICOR GAS	NICOR 90841110001 1041 S FRONTAGE RD	AP082123	4271	Utilities (Elec,Gas,Wtr,Sewer)	84.87

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 8/8/2023 Through 8/21/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
NICOR GAS	NICOR 12344110007 1897 MANNING DR	AP082123	4271	Utilities (Elec,Gas,Wtr,Sewer)	53.49
NICOR GAS	NICOR 23644110001 8600 LEMONT RD	AP082123	4271	Utilities (Elec,Gas,Wtr,Sewer)	58.43
NICOR GAS	NICOR 05002110004 1930 MANNING RD	AP082123	4271	Utilities (Elec,Gas,Wtr,Sewer)	62.76
ORANGE CRUSH LLC	WATER REPAIR PATCH	AP082123	4231	Maintenance - Water System	14,400.00
PIRTEK	NYLON HOSE /FABRICATION FOR #406	AP082123	4229	Maintenance - Vehicles	493.76
RED WING SHOES	CARLSON- BOOTS	AP082123	4269	Uniforms	250.00
SIKICH PROFESSIONAL SERVICES	PROFESSIONAL SERVICES RENDERED THRU 7-31-23	AP082123	4320	Audit	1,950.00
SITE ONE LANDSCAPE SUPPLY	SEED AND TOOLS	AP082123	4231	Maintenance - Water System	487.29
STATE INDUSTRIAL PRODUCTS	JANITORIAL SUPPLIES	AP082123	4223	Maintenance - Building	319.96
SUBURBAN LABORATORIES	LEAD / COPPER TESTING - JULY 2023	AP082123	4241	Quality Control	1,852.00
TRUGREEN	BUILDING MAINTENANCE- JULY 2023	AP082123	4223	Maintenance - Building	545.60
VERIZON WIRELESS	SCADA	AP082123	4267	Telephone	125.12
VULCAN CONSTRUCTION MATERIALS	BEDDING STONE 7-27 and 7-28-23	AP082123	4231	Maintenance - Water System	1,957.86
WATER PRODUCTS - AURORA	DUCTILE IRON PIPE	AP082123	4231	Maintenance - Water System	1,233.00
WILLOWBROOK FORD, INC.	HOUSING ASY FOR #503	AP082123	4229	Maintenance - Vehicles	278.75
WILLOWBROOK FORD, INC.	SENSOR FOR #403	AP082123	4229	Maintenance - Vehicles	71.94
WILLOWBROOK FORD, INC.	SENSOR FOR #403	AP082123	4229	Maintenance - Vehicles	133.69
WORK N GEAR	KOUDELIK- CLOTHING	AP082123	4269	Uniforms	191.97
XBE CHICAGO	TRUCKING FEES 8-8-23	AP082123	4231	Maintenance - Water System	4,130.80
ZIEBELL WATER SERVICE PRODUCTS	12 INCH VALVES FOR 67TH ST	AP082123	4231	Maintenance - Water System	6,140.00
				Total Public Works, Water	482,198.72

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 8/8/2023 Through 8/21/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
				Total Water Fund	482,198.72

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 8/8/2023 Through 8/21/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AEP ENERGY	3017243669 2510 ABBEY DR LOT 278, DARIEN	AP082123	4840	Street Lights	709.74
AEP ENERGY	VARIOUS ACCOUNTS	AP082123	4840	Street Lights	24.28
AEP ENERGY	3017243658 S FRONTAGE 0 E CASS, DARIEN	AP082123	4840	Street Lights	49.85
AEP ENERGY	3017243670 SW CORNER 75TH ST PLAINFIELD, DARIEN	AP082123	4840	Street Lights	371.32
AEP ENERGY	3018018402 0 SW CIR 75TH ST ADAMS, DARIEN	AP082123	4840	Street Lights	1,976.93
AEP ENERGY	3017243647 75TH ST LEGS STREET LGT / CASS	AP082123	4840	Street Lights	283.25
NORWALK TANK	7 INCH RING AND STORM COVER	AP082123	4257	Supplies - Other	1,780.80
ORANGE CRUSH LLC	HMA PRIVATE SURFACE 8-1-23	AP082123	4245	Road Material	257.40
ORANGE CRUSH LLC	HMA PRIVATE SURFACE	AP082123	4245	Road Material	265.85
ORANGE CRUSH LLC	HMA MODIFIED SURFACE 7-18-23	AP082123	4245	Road Material	390.00
				Total MFT Expenses	6,109.42
				Total Motor Fuel Tax	6,109.42

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 8/8/2023 Through 8/21/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
JC LANDSCAPING/TREE SERVICE	RESTORATION- 8652-8642 AILSWORTH	AP082123	4376	Ditch Projects	2,295.00
JC LANDSCAPING/TREE SERVICE	RELOCATE BOX- CLARENDON HILLS RD	AP082123	4380	Sidewalk Replacement Progr...	3,270.00
JC LANDSCAPING/TREE SERVICE	DRIVEWAY BRICKS -6718 SWEETBRIAR 8-6-23	AP082123	4855	Street Reconstruction/Rehab	500.00
JC LANDSCAPING/TREE SERVICE	DRIVEWAY BRICKS- 1504 DARIEN CLUB DR- 8-6-23	AP082123	4855	Street Reconstruction/Rehab	300.00
JC LANDSCAPING/TREE SERVICE	DRIVEWAY BRICKS-1521 DARIEN CLUB DR-8-6-23	AP082123	4855	Street Reconstruction/Rehab	300.00
JC LANDSCAPING/TREE SERVICE	DRIVEWAY BRICKS-1801 DARIEN CLUB DR-8-6-23	AP082123	4855	Street Reconstruction/Rehab	300.00
JC LANDSCAPING/TREE SERVICE	DRIVEWAY BRICKS-1803 KELLY CT 8-6-23	AP082123	4855	Street Reconstruction/Rehab	450.00
JC LANDSCAPING/TREE SERVICE	DRIVEWAY BRICKS-ENTIRE APRON 1801 KELLY CT 8-6-23	AP082123	4855	Street Reconstruction/Rehab	1,200.00
JC LANDSCAPING/TREE SERVICE	DRIVEWAY BRICKS-1500 OLD OAK 8-6-23	AP082123	4855	Street Reconstruction/Rehab	700.00
JC LANDSCAPING/TREE SERVICE	DRIVEWAY BRICKS -1501 OLD OAK 8-6-23	AP082123	4855	Street Reconstruction/Rehab	700.00
JC LANDSCAPING/TREE SERVICE	DRIVEWAY BRICKS-1508 ROYAL OAK 8-6-23	AP082123	4855	Street Reconstruction/Rehab	700.00
JC LANDSCAPING/TREE SERVICE	BRICKS -GREENBRIAR / PINE CT 8-6-23	AP082123	4855	Street Reconstruction/Rehab	1,500.00
JC LANDSCAPING/TREE SERVICE	DRIVEWAY BRICKS-7913 GRANT ST 8-6-23	AP082123	4855	Street Reconstruction/Rehab	800.00

**CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 8/8/2023 Through 8/21/2023**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ORANGE CRUSH LLC	ROAD REHAB-BASE & ALT2	AP082123	4855	Street Reconstruction/Rehab	630,208.16
THE SAVANNA GROUP INC	LANDSCAPE /HARDSCAPE -7702 CASS AVE	AP082123-2	4390	Capital Improv-Infrastructure	16,592.00
				Total Capital Fund Expenditures	659,815.16
				Total Capital Improvement Fund	659,815.16
Report Total					1,288,349.44



August 2023						
S	M	T	W	T	F	S
30	31	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31	1	2
3	4	5	6	7	8	9

New Balance
\$4,735.43
Minimum Payment Due
\$947.00
Payment Due Date
08/24/23

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

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, go to www.chase.com

ACCOUNT SUMMARY

Previous Balance	\$2,902.66
Payment, Credits	-\$2,926.66
Purchases	+\$4,759.43
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	\$4,735.43
Opening/Closing Date	07/03/23 - 08/02/23
Credit Limit	\$50,000
Available Credit	\$45,264
Cash Access Line	\$2,500
Available for Cash	\$2,500
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00



ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/20	Payment Thank You - Web BRYON VANA TRANSACTIONS THIS CYCLE (CARD 4484) \$2902.66- INCLUDING PAYMENTS RECEIVED	-2,902.66
07/13	SQ *NOTARY PUBLIC ASSOCIA LAKE IN THE H IL	-3.20
07/20	SQ *NOTARY PUBLIC ASSOCIA LAKE IN THE H IL	-6.40
07/06	IL Municipal League 217-5251220 IL	330.00
07/10	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	15.99
07/13	SQ *NOTARY PUBLIC ASSOCIA gosq.com IL	51.15
07/20	SQ *NOTARY PUBLIC ASSOCIA gosq.com IL	94.35
07/28	DAILY HERALDONLINE 847-427-4333 IL MARY BELMONTE TRANSACTIONS THIS CYCLE (CARD 8706) \$497.89	16.00
07/07	SQ *NOTARY PUBLIC ASSOCIA LAKE IN THE H IL	-14.40
07/02	AMZN Mktp US*9H54628J3 Amzn.com/bill WA	49.49
07/18	Amazon.com*E81L41CK3 Amzn.com/bill WA	134.99
07/19	AMZN Mktp US*WB9PT23H3 Amzn.com/bill WA	19.98
07/18	IN *CENTRIFUGE TRAINING S 682-2389323 TX	362.50
07/18	AMZN Mktp US*A10QC1G83 Amzn.com/bill WA	411.45
07/20	SQ *NOTARY PUBLIC ASSOCIA gosq.com IL	29.55
07/21	COMCAST CHICAGO 800-COMCAST IL	304.03
07/31	AMZN Mktp US*TH64V7MM2 Amzn.com/bill WA	16.99
08/01	AMZN Mktp US*TH5MR5QNO Amzn.com/bill WA ROSE MARY GONZALEZ TRANSACTIONS THIS CYCLE (CARD 2755) \$1416.52	101.94
07/13	FIORE NURSERY AND LANDSC 847-913-1414 IL	331.50
07/17	PAYPAL *GOVHR USA 847-380-3240 IL	100.00
07/22	COMCAST CHICAGO 800-COMCAST IL	217.18
07/24	CHICAGO TRIB SUBSCRIPTIO 312-546-7900 IL	7.96
08/01	IN *INLAND ARTS AND GRAPH 800-262-3246 CA DANIEL GOMBAC TRANSACTIONS THIS CYCLE (CARD 1571) \$2624.08	1,967.44
07/19	PETSMART # 0422 DARIEN IL JONATHON SILKAITIS TRANSACTIONS THIS CYCLE (CARD 9756) \$196.94	196.94

2023 Totals Year-to-Date	
Total fees charged in 2023	\$0.00
Total interest charged in 2023	\$0.00

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

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage	Balance Subject To	Interest
--------------	-------------------	--------------------	----------

AGENDA MEMO
City Council
Meeting Date: August 21, 2023

Issue Statement

Consideration of a Motion to Grant a Waiver of the Raffle License Bond Requirement for the Darien District 61 Educational Foundation.

BACKUP

Background/History

The Darien District 61 Educational Foundation has applied for a Class B Raffle License and they have also requested waiver of the bond requirement. The City regularly waives the bond requirement for qualified charitable organizations and has waived this requirement for the Darien District 61 in the past.

Staff/Committee Recommendation

It is recommended that the raffle license bond requirement for the Darien District 61 Educational Foundation raffle be waived.

Alternate Consideration

Not approve waiver.

Decision Mode

This item will be placed on the August 21, 2023 City Council Agenda for formal consideration.



Supporting Educational Excellence

7414 Cass Avenue
Darien, IL 60561
www.darien61foundation.org

June 26, 2023

City of Darien – City Clerk’s Office
Ms. Maria Gonzalez
1702 Plainfield Road
Darien, IL 60561

Dear Ms. Gonzalez,

Please find our application for a Class B raffle license attached. The application is for the Darien District 61 Educational Foundation annual fund raiser. The event will take place the entire month of October, 2023 and will use the results of the Illinois Pick 3 Daily Evening Draw. The Foundation requests a waiver of the raffle license bond.

Thank you for the consideration. I am available for any questions there may be.

Sincerely,

A handwritten signature in black ink that reads "Bonnie L. Kucera". The signature is written in a cursive style and is enclosed in a hand-drawn oval.

Bonnie L. Kucera
Grant Chairperson
Darien District 61 Educational Foundation Board
1427 Coventry Court
Darien, IL 60561
630-960-5341 – Home
630-508-2878 – Cell
bonniekucera@yahoo.com

Board of Directors

*Barbara Finnegan,
Chairperson*

*Andrew
Blumenfeld,
Vice-Chairperson*

*Bonnie Kucera
Treasurer*

*David May,
Secretary*

Jane Moss

Kathy Weaver

Ex-Officio

*Robert Langman,
Ed.D.,
Superintendent
District 61*

CITY OF DARIEN

APPLICATION FOR RAFFLE LICENSE

Class A License

Class B License

NAME OF ORGANIZATION: Darien District 61 Educational Foundation

ADDRESS: 7414 S. Cass Avenue, Darien IL 60561

TELEPHONE NUMBER: 630-960-5341 FAX NUMBER: -

TYPE OF ORGANIZATION: Charitable 501c3
(Charitable, Educational, Religious, Fraternal, Veterans or Labor)

LIST THE AREA (S) WITHIN THE CITY IN WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:

Darien 61 Schools, Brookhaven Plaza, Jewel

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

LIST THE DATE AND TIME OF THE DETERMINATION OF WINNING CHANCES:

October 01 -> 31st 2023 - Illinois Evening Pick 3 Lottery LIST THE
LOCATION (S) AT WHICH WINNING CHANCES WILL BE DETERMINED:

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

Barbara Finnegan

Presiding Officer

ATTEST:

Jane J. McG...

Secretary

APPROVED BY: _____

Mayor

DATE: _____

MAILED ON: _____

Date

BY: _____

AGENDA MEMO
City Council
Meeting Date: August 21, 2023

Issue Statement

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

BACKUP

Background/History

The Darien Arts Council has applied for a Class B Raffle License. The dates of the Raffles are September 22, 2023 and September 22, 2023. They have also requested waiver of the bond requirement. The City regularly waives the bond requirement for qualified charitable organizations.

Staff/Committee Recommendation

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

Alternate Consideration

Not approve waiver.

Decision Mode

This item will be placed on the August 21, 2023 City Council Agenda for formal consideration.



501(c)(3) Non-Profit Organization
8201 Park Crest Drive
Darien, IL 60561
DarienArtsCouncil@gmail.com
EIN#83-2483146

To Whom It May Concern:

The Darien Arts Council requests a raffle license for Friday, September 22 – Saturday, September 23. We are a 501(c)(3) Non-Profit Organization that supports the Arts in the city of Darien.

The Darien Arts Council respectfully requests a waiver of the raffle license fee because we are a non-profit organization servicing the Darien area and all our Board of Directors and 95% of our performers are from the City of Darien. Any money that is collected from the raffle goes right back in to the non-profit, as everyone involved in the organization serves on a volunteer basis.

Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "Nancy Urban".

Nancy Urban
President
Darien Arts Council
501(c)(3) Non-Profit Organization
darienartscouncil@gmail.com
630-546-8591

CITY OF DARIEN

APPLICATION FOR RAFFLE LICENSE

Class A License

Class B License

NAME OF ORGANIZATION: Darien Arts Council

ADDRESS: 8201 Park Crest Dr Darien, IL 60561

TELEPHONE NUMBER: 630-546-8591 ^{Alt} ~~Fax~~ NUMBER: 815-954-8131

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

LIST THE AREA (S) WITHIN THE CITY IN WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:
Four Corners Church - 8251 South Lemont Rd
Darien, IL 60561

LIST THE TIME (S) OF DAY DURING WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:
9/22 6:30 & 9/23 11:30 AM, 2:30 PM, 6:30 PM

LIST THE DATE AND TIME OF THE DETERMINATION OF WINNING CHANCES:
9/22 8:00 PM 9/23 1 PM, 4:00 PM, 8:00 PM

LIST THE LOCATION (S) AT WHICH WINNING CHANCES WILL BE DETERMINED:
8251 South Lemont Rd Darien, IL 60561

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

K. Kerfin Vice President
Presiding Officer

ATTEST:

Secretary

APPROVED BY: _____
Mayor

DATE: _____

MAILED ON: _____
Date

BY: _____

AGENDA MEMO
City Council
August 21, 2023

ISSUE STATEMENT

A resolution approving a contract extension, year 3, with Eco Clean Maintenance, Inc. to provide janitorial services for the City of Darien in an amount not to exceed \$27,696.

RESOLUTION

BACKGROUND/HISTORY

Back in 2021 the City of Darien requested bids which included optional contract extensions ([Attachment A](#)). For the past 24 months, Eco Clean Maintenance, Inc. has provided janitorial services for the City, including Public Works, Police Department and City Hall. The City is satisfied with the service provided by Eco Clean Maintenance, Inc.

The FYE 24 budget for Cleaning/Janitorial Services is split as follows:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	BUDGET FYE24	YEARLY COST
10-4345	Janitorial Services (75% split)	21,550	21,516
10-4345	Miscellaneous Cleaning	1,000	0
50-4223	Janitorial Services (25% split)	5,900	6,180
	TOTAL	28,450	27,696

STAFF/COMMITTEE RECOMMENDATION

Staff recommends approval of a resolution authorizing a contract extension with Eco Clean Maintenance Inc.

ALTERNATE CONSIDERATION

As directed.

DECISION MODE

This item will be placed on the August 21, 2023 City Council Agenda for approval.

BID TAB - CLEANING/JANITORIAL SERVICES
September 1, 2021

Pre-Proposal Meeting - July 12, 2021 10:00 a.m.
Proposal Due - July 20, 2021 10:00 a.m.

DID NOT SUBMIT BID

DESCRIPTION	UNIT	TOTAL	S&K Facility Mtce LLC		Best Quality		ECO Clean Maintenance		City Wide Facility Solutions		The Tidy Queens Corp		Total Facility Mtce		Vega Building Mtce		Bravo Services, Inc	
			Unit Price	Total Annual	Unit Price	Total Annual	Unit Price	Total Annual	Unit Price	Total Annual	Unit Price	Total Annual	Unit Price	Total Annual	Unit Price	Total Annual	Unit Price	Total Annual
City Hall - 3x per week	Monthly	12	935.00	\$11,220.00	550.00	\$6,600.00	618.00	\$7,416.00	605.00	\$7,260.00	2,175.68	\$26,108.16	1,758.86	\$21,106.32		\$0.00		\$0.00
Police Department - 5x per week	Monthly	12	1,455.00	\$17,460.00	950.00	\$11,400.00	1,000.00	\$12,000.00	2,625.00	\$31,500.00	3,628.92	\$43,547.04	2,189.96	\$26,279.52		\$0.00		\$0.00
Public Works - 5x per week	Monthly	12	725.00	\$8,700.00	485.00	\$5,820.00	490.00	\$5,880.00	550.00	\$6,600.00	2,419.28	\$29,031.36	775.00	\$9,300.00		\$0.00		\$0.00
TOTALS			3,115.00	\$37,380.00	1,985.00	\$23,820.00	2,108.00	\$25,296.00	3,780.00	\$45,360.00	8,223.88	\$98,686.56	4,723.82	\$56,685.84	0.00	\$0.00	0.00	\$0.00

OPTIONAL CONTRACT EXTENSION - BID TAB - CLEANING/JANITORIAL SERVICES
YEAR 2

DESCRIPTION	UNIT	TOTAL	S&K Facility Mtce LLC		Best Quality		ECO Clean Maintenance		City Wide Facility Solutions		The Tidy Queens Corp		Total Facility Mtce		Vega Building Mtce		Bravo Services, Inc	
			Unit Price	Total Annual	Unit Price	Total Annual	Unit Price	Total Annual	Unit Price	Total Annual	Unit Price	Total Annual	Unit Price	Total Annual	Unit Price	Total Annual	Unit Price	Total Annual
City Hall - 3x per week	Monthly	12	935.00	\$11,220.00	550.00	\$6,600.00	668.00	\$8,016.00		\$0.00	2,215.98	\$26,591.76	1,811.62	\$21,739.44		\$0.00		\$0.00
Police Department - 5x per week	Monthly	12	1,455.00	\$17,460.00	950.00	\$11,400.00	1,050.00	\$12,600.00		\$0.00	3,696.13	\$44,353.56	2,255.68	\$27,068.16		\$0.00		\$0.00
Public Works - 5x per week	Monthly	12	725.00	\$8,700.00	485.00	\$5,820.00	490.00	\$5,880.00		\$0.00	2,464.08	\$29,568.96	798.25	\$9,579.00		\$0.00		\$0.00
TOTALS			3,115.00	\$37,380.00	1,985.00	\$23,820.00	2,208.00	\$26,496.00	0.00	\$0.00	8,376.19	\$100,514.28	4,865.55	\$58,386.60	0.00	\$0.00	0.00	\$0.00

OPTIONAL CONTRACT EXTENSION - BID TAB - CLEANING/JANITORIAL SERVICES
YEAR 3

DESCRIPTION	UNIT	TOTAL	S&K Facility Mtce LLC		Best Quality		ECO Clean Maintenance		City Wide Facility Solutions		The Tidy Queens Corp		Total Facility Mtce		Vega Building Mtce		Bravo Services, Inc	
			Unit Price	Total Annual	Unit Price	Total Annual	Unit Price	Total Annual	Unit Price	Total Annual	Unit Price	Total Annual	Unit Price	Total Annual	Unit Price	Total Annual	Unit Price	Total Annual
City Hall - 3x per week	Monthly	12	935.00	\$11,220.00	600.00	\$7,200.00	693.00	\$8,316.00		\$0.00	2,256.27	\$27,075.24	1,865.96	\$22,391.52		\$0.00		\$0.00
Police Department - 5x per week	Monthly	12	1,455.00	\$17,460.00	1,000.00	\$12,000.00	1,100.00	\$13,200.00		\$0.00	3,763.33	\$45,159.96	2,323.35	\$27,880.20		\$0.00		\$0.00
Public Works - 5x per week	Monthly	12	725.00	\$8,700.00	550.00	\$6,600.00	515.00	\$6,180.00		\$0.00	2,508.89	\$30,106.68	822.19	\$9,866.28		\$0.00		\$0.00
TOTALS			3,115.00	\$37,380.00	2,150.00	\$25,800.00	2,308.00	\$27,696.00	0.00	\$0.00	8,528.49	\$102,341.88	5,011.50	\$60,138.00	0.00	\$0.00	0.00	\$0.00

OPTIONAL CONTRACT EXTENSION - BID TAB - CLEANING/JANITORIAL SERVICES
YEAR 4

DESCRIPTION	UNIT	TOTAL	S&K Facility Mtce LLC		Best Quality		ECO Clean Maintenance		City Wide Facility Solutions		The Tidy Queens Corp		Total Facility Mtce		Vega Building Mtce		Bravo Services, Inc	
			Unit Price	Total Annual	Unit Price	Total Annual	Unit Price	Total Annual	Unit Price	Total Annual	Unit Price	Total Annual	Unit Price	Total Annual	Unit Price	Total Annual	Unit Price	Total Annual
City Hall - 3x per week	Monthly	12	935.00	\$11,220.00	600.00	\$7,200.00	718.00	\$8,616.00		\$0.00	2,296.56	\$27,558.72	1,921.93	\$23,063.16		\$0.00		\$0.00
Police Department - 5x per week	Monthly	12	1,455.00	\$17,460.00	1,000.00	\$12,000.00	1,150.00	\$13,800.00		\$0.00	3,830.53	\$45,966.36	2,393.05	\$28,716.60		\$0.00		\$0.00
Public Works - 5x per week	Monthly	12	725.00	\$8,700.00	550.00	\$6,600.00	540.00	\$6,480.00		\$0.00	2,553.69	\$30,644.28	846.85	\$10,162.20		\$0.00		\$0.00
TOTALS			3,115.00	\$37,380.00	2,150.00	\$25,800.00	2,408.00	\$28,896.00	0.00	\$0.00	8,680.78	\$104,169.36	5,161.83	\$61,941.96	0.00	\$0.00	0.00	\$0.00

RESOLUTION NO. _____

A RESOLUTION APPROVING A CONTRACT EXTENSION, YEAR 3, WITH ECO CLEAN MAINTENANCE, INC. TO PROVIDE JANITORIAL SERVICES FOR THE CITY OF DARIEN IN AN AMOUNT NOT TO EXCEED \$27,696

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 a contract extension, year 3, with Eco Clean Maintenance, Inc. to provide janitorial services for the City of Darien in an amount not to exceed \$27,696, 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 21st day of August 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21st day of August 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

RESOLUTION NO. R-60-21

**A RESOLUTION ACCEPTING A PROPOSAL FROM ECO CLEAN MAINTENANCE
TO PROVIDE JANITORIAL SERVICES FOR THE CITY OF DARIEN BEGINNING
SEPTEMBER 1, 2021**

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

SECTION 1: The City Council of the City of Darien hereby accepts a proposal from Eco Clean Maintenance to provide janitorial services for the City of Darien, 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.

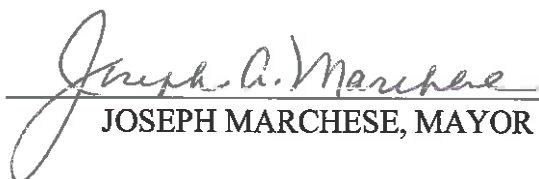
**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 16th day of August 2021.**

AYES: 5 - Belczak, Kenny, Schauer, Sullivan, Vaughan

NAYS: 0 - NONE

ABSENT: 2 - Chlystek, Gustafson

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 16th day of August 2021.**


JOSEPH MARCHESE, MAYOR

ATTEST:


JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:


CITY ATTORNEY



**BID PROPOSAL
FOR
CITY OF DARIEN
BY
ECO CLEAN MAINTENANCE, INC.**



ECO CLEAN MAINTENANCE, INC.

June 25th, 2021

City of Darien
1702 Plainfield Rd
Darien, IL 60561

Re: Janitorial Services Proposal

To whom this may concern:

I would like to take this opportunity to introduce our company. We are a commercial janitorial company specializing in providing state of the art janitorial services to companies with diversified requirements. We are very confident that our extremely competitive rates and the highest standard of services in the industry could be an added benefit to your company.

QUALITY CONTROL AND EXCELLENT ON PREMISES SUPERVISION are only two of a long list of reasons that separate us from our competition.

In *Eco Clean Maintenance, Inc.* we believe that we offer outstanding customer service and satisfaction that our clients deserve, expect and will receive.

I would appreciate a few moments from your busy schedule to present to you what sets us ahead of the competition and provide you with our competitive rates.

Thank you for your time.

YOUR SATISFACTION MEANS OUR SUCCESS!

Truly yours,

Dylan Meyer
Sales Manager
Eco Clean Maintenance, Inc.
773-616-9009

515 W. Wrightwood Avenue • Elmhurst, IL 60126
Phone (877) 463-2601 • Fax (773) 930-3353
E-mail ecocleanmaintenance@yahoo.com

**REQUEST FOR PROPOSAL (RFP)
FOR
MUNICIPAL FACILITY CLEANING SERVICES
FOR
THE CITY OF DARIEN**

City Facilities Included in Request:

City Hall – 1702 Plainfield Road

Police Department – 1710 Plainfield Road

Public Works – 1041 S. Frontage Road

Pre-Proposal Meeting, Monday, July 12, 2021 – 10:00 a.m.

Proposal Due Tuesday, July 20, 2021 – 10:00 a.m.

PART 1 – GENERAL TERMS AND CONDITIONS

1. INTENT

It is the intent of the City of Darien, to solicit bids from qualified vendors to furnish all supervision, labor, janitorial supplies, consumable materials, tools, and equipment necessary to complete all cleaning and janitorial services in a workmanlike and acceptable manner at three (3) City-owned facilities, which locations are in DuPage County, within the corporate limits of the City of Darien, Illinois.

2. MANDATORY PRE-BID MEETING:

Failure to attend the pre-bid meeting will result in disqualification from the bid process. The pre-proposal meeting will be held in the City Hall Conference Room, 1702 Plainfield Road (630) 852-5000, on the date and time shown on the cover page of these Specifications and Proposal Documents.

3. AWARD

Award shall be made to the lowest responsive and responsible bidder who best meets the specifications including financial capacity to perform, experience and qualifications performing similar work, and scheduling based upon the evaluation criteria specified herein.

The City of Darien reserves the right to reject any or all bids, waive technicalities, and to award in part or in whole or not award any portion of the bid, whatever is deemed to be in the best interest of the City.

This contract is a non-exclusive contract with the City of Darien. The City reserves the right to use other contractors or its own employees to perform work similar to that being performed under the terms of this contract. Performance of work by others shall be considered consistent with the terms of this contract and shall not be construed as cause for the Contractor to cease performance of work as directed.

4. FAMILIARITY

Bidders are responsible to verify and become familiar with all conditions, instructions and specifications governing this contract. Before submission of a bid, Bidders are advised to 1) Inspect the site(s) of the proposed work and become familiarized with all the site conditions that may affect the performance of the work; and 2) Review all General Conditions, Specifications, and details provided with these bid documents.

5. BIDDER QUALIFICATIONS AND EVALUATION CRITERIA

To be considered for award of a contract, Bidders must demonstrate the capability to provide services required in accordance with these bid specifications. This includes:

- A. Attendance at Mandatory Pre-Bid Meeting
- B. Bid pricing
- C. Compliance with specifications
- D. References
- E. Not currently suspended from participation in any Local, State or Federal Projects

6. ADDENDA AND REQUESTS FOR INFORMATION

Any and all changes to these specifications are valid only if they are included by written Addendum to All Bidders. No interpretation of the meaning of the plans, specifications or other contract documents will be made orally. Failure of any bidder to receive any such addendum or interpretation shall not relieve the bidder from obligation under this bid as submitted. All addenda so issued shall become part of the bid documents. Failure to request an interpretation constitutes a waiver to later claim that ambiguities or misunderstandings caused a bidder to improperly submit a bid.

7. PREVAILING WAGE/CERTIFIED PAYROLL REQUIREMENTS (Public Act 94-0515)
N/A

8. EMPLOYMENT OF ILLINOIS WORKERS ON PUBLIC WORKS ACT (30 ILCS 570/)
N/A

9. ILLINOIS HUMAN RIGHTS ACT (776 ILCS 5/)

In the event the Contractor's non-compliance with the provision of the Equal Employment Opportunity Clause, the Illinois Human Rights Act or the Applicable Rules and Regulations of the Illinois Department of Human Rights ("Department"), the Contractor may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the contract may be cancelled or voided in whole or part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation.

10. WAIVER OF WORKERS COMPENSATION/OCCUPATIONAL DISEASE EXPENSE REIMBURSEMENT
The Contractor agrees to waive any and all rights to reimbursement of workers' compensation expenses under Section 1(a)(4) of the Illinois Workers' Compensation Act (820 ILCS 305), and as amended; and the Contractor agrees to waive any and all rights to reimbursement of occupational disease expenses under Section 1(a)(3) of the Illinois Occupational Diseases Act (820 ILCS 310), and as amended.

11. SUBCONTRACTORS

If any Bidder intends on subcontracting out all or any portion of the engagement, that fact, and the name of the proposed subcontracting firm(s) must be clearly disclosed on the form provided herein (use additional sheets if necessary). Failure to identify subcontractors could result in disqualification.

In the event the Contractor requires a change of the subcontractor(s) identified, a written request from the Contractor and a written approval from the City of Darien is required.

Notwithstanding written consent to subcontract, the Contractor shall perform with the Contractor's own organization, work amounting to not less than fifty (50%) percent of the total contract cost, and with materials purchased or produced by the Contractor. A subcontractor shall be bound by the conditions of this contract and shall perform in accordance with all terms and specifications of the contract.

12. CHANGE IN STATUS

The Contractor shall notify the City immediately of any change in its status resulting from any of the following: (a) Contractor is acquired by another party; (b) change in greater than 5% ownership interest; (c) Contractor becomes insolvent; (d) Contractor, voluntarily or by operation law, becomes subject to the provisions of any chapter of the Bankruptcy Act; (e) Contractor ceases to conduct its operations in the normal course of business. The City shall have the option to terminate its agreement with the Contractor immediately on written notice based on any such change in status.

13. INVOICES, PAYMENTS, AND QUANTITIES

Payment will be made by the City of Darien thirty (30) days after receipts of statement or invoice from Contractor for services rendered.

14. INDEPENDENT CONTRACTOR

The Contractor is an independent contractor and no employee or agent of the Contractor shall be deemed for any reason to be an employee or agent of the City.

15. TERMINATION

The City of Darien reserves the right to terminate this contract, or any part of this contract, upon ten (10) days written notice. In case of such termination, the Contractor(s) shall be entitled to receive payment for work completed to date in accordance with the terms and conditions of this contract. In the event that this contract is terminated due to Contractor's default, the City shall be entitled to purchase substitute items and/or services elsewhere and to charge the Contractor with any or all losses incurred, including attorney's fees and expenses.

16. INSURANCE REQUIREMENTS

The successful bidder ("Contractor") shall furnish, separately to the City of Darien, within ten (10) calendar days after being notified of the acceptance of bid, and shall maintain for the duration of the contract, insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

MINIMUM SCOPE OF INSURANCE – Coverage shall be at least as broad as:

Insurance Services Office Commercial General Liability occurrence form CG 0001 with the City of Darien named as additional insured on a primary and non-contributory basis. This primary, non-contributory additional insured coverage shall be confirmed through the following required policy endorsements:

- A. ISO Additional Insured Endorsement CG 20 10; and
- B. Owners and Contractors Protective Liability (OCP) policy with the City of Darien as insured; and
- C. Insurance Service Office Business Auto Liability coverage form number CA 0001, Symbol 01 "Any Auto."; and
- D. Workers' Compensation as required by the Workers' Compensation Act of the State of Illinois and Employers' Liability insurance.

MINIMUM LIMITS OF INSURANCE – Contractor shall maintain limits no less than the following:

- A. Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, and property damage and \$1,000,000 per occurrence for personal injury. The general aggregate shall be twice the required occurrence limit. Minimum General Aggregate shall be no less than \$2,000,000 or a project/contract specific aggregate of \$1,000,000.
- B. Owners and Contractors Protective Liability (OCP): \$1,000,000 combined single limit per occurrence for bodily injury and property damage.
- C. Business Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.
- D. Workers' Compensation and Employers' Liability: Workers' Compensation coverage with statutory limits and Employers' Liability limits of \$500,000 per accident.

DEDUCTIBLES AND SELF-INSURED RETENTIONS – Any deductibles or self-insured retentions must be declared to and approved by the City of Darien. At the option of the City of Darien, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City of Darien, its officials, employees, agents and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigation, claim administration and defense expenses.

OTHER INSURANCE PROVISIONS – The policies are to contain, or be endorsed to contain, the following provisions:

- A. **General Liability and Automobile Liability Coverages**
 - a. The City of Darien, its officials, employees, agents and volunteers are to be covered as additional insureds as respects: liability arising out of the Contractor's work, including activities performed by or on behalf of the Contractor; products and completed operations of the Contractor; premises owned, leased or used by the Contractor; or automobiles owned, leased, hired or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the City of Darien, its officials, agents, employees and volunteers.
 - b. The Contractor's insurance coverage shall be primary and non-contributory as respects the City of Darien, its officials, employees, agents and volunteers. Any insurance or self-insurance maintained by the City of Darien, its officials, employees, agents and volunteers shall be excess of Contractor's insurance and shall not contribute with it.
 - c. Any failure to comply with reporting provisions of the policies shall not affect coverage

provided to the City of Darien, its officials, employees, agents and volunteers.

- d. The Contractor's insurance shall contain a Severability of Interests/Cross Liability clause or language stating that Contractor's insurance shall apply separately to each insured against who claim is made or suit is brought, except with respect to the limits of the insurer's liability.
- e. If any commercial general liability insurance is being provided under an excess or umbrella liability policy that does not "follow form," then the Contractor shall be required to name the City of Darien, its officials, employees, agents and volunteers as additional insureds.
- f. All general liability coverages shall be provided on an occurrence policy form. Claims-made general liability policies will not be accepted.
- g. The contractor and all subcontractors hereby agree to waive any limitation as to the amount of contribution recoverable against them by City of Darien. This specifically includes any limitation imposed by any state statute, regulation, or case law including any Workers' Compensation Act provision that applies a limitation to the amount recoverable in contribution such as *Kotecki v. Cyclops Welding*.

B. Workers' Compensation and Employers' Liability Coverage

- a. The insurer shall agree to waive all rights of subrogation against the City of Darien, its officials, employees, agents and volunteers for losses arising from work performed by Contractor for the municipality.

C. All Coverages

- a. **No Waiver.** Under no circumstances shall the City of Darien be deemed to have waived any of the insurance requirements of this Contract by any act or omission, including, but not limited to
 - i. Allowing work by Contractor or any subcontractor to start before receipt of Certificates of Insurance and Additional Insured Endorsements.
 - ii. Failure to examine, or to demand correction of any deficiency, of any Certificate of Insurance and Additional Insured Endorsement received.
- b. Each insurance policy required shall have the City of Darien expressly endorsed onto the policy as a Cancellation Notice Recipient. Should any of the policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions.

ACCEPTABILITY OF INSURERS – Insurance is to be placed with Insurers with a Best's rating of no less than A-, VII and licensed to do business in the State of Illinois.

VERIFICATION OF COVERAGE – Contractor shall furnish the City of Darien with certificates of insurance naming the City of Darien, its officials, employees, agents and volunteers as additional insureds, and with original endorsements affecting coverage required by this clause. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements are to be received and approved by the City of Darien before any work commences. The City of Darien reserves the right to request full certified copies of the insurance policies and endorsements.

SUBCONTRACTORS – Contractor shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

ASSUMPTION OF LIABILITY – The contractor assumes liability for all injury to or death of any person or persons including employees of the contractor, any sub-contractor, any supplier or any other person and assumes liability for all damage to property sustained by any person or persons occasioned by or in any way arising out of any work performed pursuant to this agreement.

17. REGULATORY REQUIREMENTS

Successful bidder must comply with all applicable laws, regulations, and rules promulgated by any Federal, State, County, Municipal and/or other governmental unit or regulatory body now in effect or which may be in effect during the performance of the work. Included within the scope of the laws, regulations, and rules referred to in this paragraph but in no way to operate as a limitation, are Occupational Safety & Health Act (OSHA), Illinois Department of Labor (IDOL), Department of Transportation, all forms of traffic regulations, public utility, Intrastate and Interstate Commerce Commission regulations, Workers' Compensation Laws, Prevailing Wage Laws, the Social Security Act of the Federal Government and any of its titles, the Illinois Department of Human Rights, Human Rights Commission, or EEOC statutory provisions and rules and regulations.

PART 2 – TECHNICAL TERMS AND SPECIAL PROVISIONS

1. SCOPE OF WORK

- 1.1. The successful bidder ("Contractor") shall furnish the necessary labor, equipment and materials required to provide a high level of janitorial services and cleaning in accordance with these contract terms, conditions and special provision. The bid shall include all costs associated with furnishing supervision, lead workers, labor, contractor-supplied materials, tools, consumable materials, and equipment necessary meet or exceed the quality standards described herein.
- 1.2. The Contractor shall become fully acquainted with the nature of the work, all sites at which work is to be accomplished, and the conditions affecting the cost and performance of work at these locations within the corporate limits of the City of Darien, which locations are in DuPage Counties, Illinois, and to be serviced as follows:
 - 1) City Hall, 1702 Plainfield Road – three (3) alternating days cleanings/week: Monday, Wednesday, Friday
 - 2) Police Station, 1710 Plainfield Road – five (5) consecutive days cleanings/week: Monday-Friday.
 - 3) Public Works, 1041 S. Frontage Road – five (5) consecutive cleanings/week: Sunday-Thursday only
- 1.3. A list of tasks by location and frequency is included in Appendix A - Cleaning and Janitorial Task Schedule. A separate description of facility use is included in these special provisions to familiarize bidders with the extent of cleaning expected at each.
- 1.4. The Contractor will provide professional cleaning and janitorial services in accordance with safety data sheets (SDS, formerly MSDS), equipment manufacturer recommendations, applicable industry safety codes, and the Occupational Safety and Health Administration (OSHA) regulations.
- 1.5. Damage to Property: Contractor shall exercise caution to avoid damaging equipment, buildings, walls, flooring, and especially the finished workspaces. The Contractor shall be responsible for damage caused by their actions or failure to protect appropriately, and shall immediately notify the Police Department of any such damage. The City reserves the right to repair or replace that which was damaged or assess the Contractor such cost as may be reasonable and related to damage caused by the Contractor, and deduct these costs from any payment due the Contractor.

2. CONTRACT TERM AND RENEWAL

- 2.1. The initial term of this contract will be for the period of September 1, 2021 through August 31, 2022 with the option for four (4) annual renewals. There shall be no pricing adjustments for the initial contract term.
- 2.2. The City may, at its option and with the concurrence of the Contractor, extend the period of this agreement an additional three (3) years in one (1) year increments through December 31, 2025. All renewals shall commence on September 1st and terminate on August 31st of any calendar year.
- 2.3. The Contractor shall be notified in writing of the City's intention to renew the contract period not less than sixty (60) calendar days prior to the expiration of the contract. The optional annual renewals will be based on performance and rating of services provided.
- 2.4. Unit price adjustments may be made at the time of any renewal of the contract. The unit price adjustments cannot exceed the percentage increase of the Chicago Area Consumer Price Index

(Chicago-Gary-Kenosha) for the most recent twelve (12) month period preceding the renewal notification, as published by the Labor Department, and in no case can increase more than 5 percent in any one year. Expenditure category used shall be "All Items".

- 2.5. The Contractor shall accept or decline the renewal in writing no later than fifteen (15) business days after the date contained in the City's renewal request.

3. NOTIFICATION OF WORK AND FACILITY SCHEDULES

- 3.1. Supervision: This contract will be under the direct supervision of the assigned designee and detailed supervision provided by the Public Works Superintendent or their authorized representative(s). Any alterations, modifications, or claims for any extra work to be performed under this contract shall be made only by written agreement between the Contractor and the Director and shall be made prior to commencement of such changes.
- 3.2. The Contractor will meet once per month with the assigned designee during the first 90 days of the contract, and once per 3-months (quarter) thereafter.
- 3.3. The Contractor shall have at least one telephone number for calls 24 hours per day, seven (7) days per week including holidays.
- 3.4. The Contractor shall establish a routine normal schedule for the completion of the work. The schedule shall be submitted for approval to the assigned designee at the commencement of the contract and shall be re-submitted anytime revisions in the schedule occur. It shall be the Contractor's responsibility to provide sufficient manpower to complete the schedule each day regardless of sickness, leaves, or other personnel matters.
- 3.5. The Contractor may have to occasionally revise the normal cleaning and janitorial work schedule in various meeting rooms and nearby common areas so as to not interfere with scheduled meetings or events. The City will provide advance notice of meetings and events. Such meeting room use is considered a normal activity of the facility and shall in no way diminish the Contractor's responsibility for cleaning the meeting rooms and common areas following the meeting.
- 3.6. The facilities' uses, hours of operation and normal times at which cleaning and janitorial services could be completed, has been generalized herein and is not intended to be all-inclusive:
- 3.6.1. City Hall – upper and lower levels, includes administrative offices, conference room, bathrooms, and coffee station. The lower level includes council chambers, bathrooms and breakroom. Permanent file storage and computer network equipment rooms are also located on the lower level.
- 3.6.1.1. Normal use hours are 8:30 AM to 5:00 PM.
- 3.6.1.2. The Contractor will have access normally Monday through Friday 6:00 P.M. through 6:00 A.M., and all times on weekends and holidays.
- 3.6.1.3. The Contractor shall be responsible for cleaning all offices, common areas, stairways, meeting rooms, break rooms, and restrooms.
- 3.6.2. Police Station – upper and lower, includes administrative offices of the Police Department, secured offices of the Police Chief and Commanders, as well as criminal evidence and prisoner processing rooms. The meeting room is frequently scheduled for daytime and evening meetings. Break rooms are used daily for employees' preparation and consumption of snacks and meals as well as public use associated with the meeting rooms. Locker rooms are used daily and its showers used occasionally. *This contract does not include the temporary prisoner detention areas.*

- 3.6.2.1. This building is operating 24-hours each day with law enforcement staff, however administrative normal use hours are 8:00 AM to 5:00 PM.
 - 3.6.2.2. The Contractor will have access normally Monday through Friday 6:00 P.M. through 6:00 A.M., and all times on weekends and holidays.
 - 3.6.2.3. The Contractor will be restricted occasionally from the offices of the Police Chief and Commanders, and the Evidence Processing Room when doors are locked; however, unlocked doors shall indicate a request for routine cleaning and janitorial services.
 - 3.6.2.4. The Contractor shall be responsible for cleaning all offices, common areas, meeting rooms, break rooms, restrooms, and locker rooms.
- 3.6.3. Public Works – two levels, includes administrative offices, restrooms, work spaces and meeting rooms. The conference room is used occasionally for daytime and evening meetings. The break room is used daily for employees' preparation and consumption of snacks and meals, and occasionally for daytime meetings. This contract does not include the garage areas or locker room.
- 3.6.3.1. Normal use hours are 7:00 AM to 3:30 PM.
 - 3.6.3.2. The Contractor will have access normally Monday through Friday 4:00 P.M. through 6:00 A.M., and all times on weekends and holidays.
 - 3.6.3.3. This building may occasionally operate with personnel all hours each day; for example, emergency repairs or wintertime snow and ice control operations.
 - 3.6.3.4. Personnel can have on their boots and clothing a great deal of grease, dust, dirt, mud, salt, and asphalt. Extra effort may be required to maintain floors.
 - 3.6.3.5. The Contractor shall be responsible for cleaning all offices, work spaces, common areas, meeting rooms, break rooms, and restrooms.

4. CONTRACTOR'S PERSONNEL

- 4.1. The Contractor shall provide to the City a designated contact person on all work performed by the Contractor's crew(s). At all times that crews are working in any City facility the designated contact person shall be available by telephone and be able to contact crews working in those facilities. The designated contact person shall be responsible for the instruction and training of personnel in the proper work methods and procedures. The designated contact person will schedule and coordinate all services and functions as required by the contract and as specified in the task schedules. It is not necessary for the designated contact person to be on site.
- 4.2. Employee Work List and Background Check: The Contractor shall confidentially submit a current list of the names, addresses, date of births, and photo identification of all employees who will perform work under this contract. All employees on this list shall be first required to submit to a fingerprint-based background check conducted by the City's Police Department prior to being allowed access to City facilities. Changes in this employment list shall be reported to the City Administrator within 48 hours. No employee shall be allowed on the job site until the documentation has been provided and the City has had sufficient time to conduct its background checks to approve each employee. The City shall have and shall exercise full and complete control over clearance for Contractor's employees, or to request changes to the employee list.
- 4.3. All Contractors' employees will display photo identification badges while working on City premises. No employees will be allowed access to any area without displaying the required identification badge.

- 4.4. Keys and access cards issued by the City to the Contractor's personnel shall be in the possession of a single employee at all times when in City facilities. In the event that a card is lost or damaged, Contractor shall IMMEDIATELY NOTIFY THE POLICE DEPARTMENT so that access for that card may be halted. The Contractor shall reimburse the City for the cost of keys and access cards, including all costs associated with replacement keys and changing of locks if deemed necessary by the City.
- 4.5. All employees and representatives of the Contractor's company must be able to read and understand all chemical labels, building signs, and warning signs.
- 4.6. To ensure competent and safe performance of the work, all employees shall be bonded under the Contractor's company, and the Contractor shall provide appropriate training to employees prior to the beginning of service under this Contract. The Contractor is responsible for any theft or tampering by his workers or during the period the workers are in the building.
- 4.7. The Contractor's employees will be working in areas which are under secured access and other areas which will be generally open to the public during reasonable hours for meetings and other uses. All secured areas shall be maintained in a secured condition and these areas shall be locked immediately upon completing the required work. The Contractor, upon completion of the public use, will secure access to the public meeting areas of the buildings. All areas shall be secured when the Contractor has completed his daily operations.
- 4.8. Any employee(s) of the Contractor whom the City deems careless, discourteous, or otherwise objectionable or who cannot meet standards required for security or other reasons will be prohibited from entering the buildings to perform work. The Contractor shall be required to provide alternate employee(s) to complete the work required.

5. CLEANING AND JANITORIAL SERVICES SPECIFICATIONS

- 5.1. The Contractor shall provide all equipment, labor, and supplies for the services described in this section. The Contractor shall provide, at no additional cost to the City, all equipment and janitorial supplies required to support these work activities with the exception of consumable materials as may be optioned herein.
- 5.2. The Contractor shall provide a high level of cleaning and janitorial services with the care and expectations as described herein and at the frequency specified in Appendix A - Cleaning and Janitorial Task Schedule. These descriptions are not all-inclusive, as the Contractor's exceptional work practices should be the standard when conducting cleaning activities.
- 5.2.1. **DUSTING:** Satisfactory and acceptable dusting will present a surface free from all dust and other loose material and shall be completed using appropriate means such as treated cloths or micro-fiber cloths.
- 5.2.2. **CLEANING (Non-Floor Surfaces):** A satisfactory and acceptable clean surface shall be completely free of all loose and adhering dirt or other foreign material down to the original finish of the surface. A clean surface will appear both physically and visually clean, free from streaks or other residue. If a cleaning agent is required, an approved agent for the surface to be cleaned shall be used in accordance with the manufacturer's use recommendations.
- 5.2.3. **RESTROOMS AND LOCKER ROOMS:** All porcelain fixtures, chrome and metal work, and glass shall be cleaned and free from streaks, dirt or grime using approved cleaners. Bowls, urinals and sinks shall be free from water stains, rings and biological stains. Floors, walls, and partitions shall be cleaned and free from stains, dirt, grime or streaks. Sanitizing shall be completed with an approved disinfectant. Restrooms shall be free of objectionable odors.
- 5.2.4. **KITCHENS AND LUNCHROOMS:** All fixtures, appliances, chrome and metal work, and glass shall be cleaned and polished to a shiny appearance free from streaks, dirt, grease and grime. Sinks shall be free from rings and stains and free from objectionable odor. Floors, walls, cabinets, tables, chairs and garbage receptacles shall be free from stains, dirt, grime, odors, grease and streaks. Microwave ovens shall be clean and free from "cooked on" foodstuffs.
- 5.2.5. **FLOORS AND CARPETS:** A satisfactory and acceptable floor or carpet will not have dust, streaks, marks or dirt in corners behind doors or under furniture. All paper clips, staples, etc. shall be picked up. The use of vacuuming equipment and/or treated dust mops will be used to keep the floors clean and free of all dust, dirt and loose foreign material, including all corners, crevices and other hard to reach areas, regardless of the surface. Waxed floors will show a "wet look" gloss and shall not be yellowed, streaked, cloudy, foggy, hazy, or otherwise show signs of films. Heavy use carpet areas will be spot cleaned as needed to maintain a dirt-free appearance between contractual cleanings. Baseboard shall be cleaned periodically to remove dirt, dust, and scuff marks.
- 5.2.6. **WET MOPPING:** Satisfactory and acceptable wet mopping will present a clean floor free from streaks, smears and dried dirt. Safe, all-purpose detergents will be used on all resilient and hard floor surfaces. During winter months when snow & ice control chemicals may be in use Contractor shall use an approved neutralizing product. Water will be changed daily at a minimum, between cleaning processes, or when the level of soil is such that more frequent water changes are required to maintain satisfactory cleaning. These same standards shall apply to cleaning of stairways and chair mats.
- 5.2.7. **SPOT CLEANING:** When a spot or stain is detected in the carpet, effort shall be made to identify the stain and use an appropriate spot cleaner to eliminate the stain. If the stain

cannot be cleaned, the City Administrator shall be notified of the approximate location of the stain and methods attempted to remove it.

5.2.8. GLASS: A satisfactory and acceptable glass, mirror or vitreous surface will be free from streaks, smears, and spots. All interior glass and at entrances shall be cleaned.

5.2.9. MISCELLANEOUS CLEAN UP, RESTRICTIONS AND REQUESTS:

5.2.9.1. Use wet floor warning signs whenever floors are mopped and dampened.

5.2.9.2. Pick up swept dirt.

5.2.9.3. Empty mop bucket and rinse out mop in designated sinks or basins.

5.2.9.4. Clear all sink drains of debris.

5.2.9.5. Restore any materials to proper storage location.

5.2.9.6. Turn-off all lights.

5.2.9.7. Keep clean and orderly the dumpster sites.

5.2.9.8. Keep storage areas and janitor's closets clean, safe and organized.

5.2.9.9. Never leave keys or access cards off your person. Lost or stolen keys or access cards shall be REPORTED TO THE POLICE DEPARTMENT IMMEDIATELY. Do not go into cabinets, closets, or storage areas that you have not been authorized to access.

5.2.9.10. Do not remove paper, boxes, or other items from the floor that are not in wastebaskets.

5.2.9.11. Place all "found" valuables on desk in the Clerk's Office at the City Hall.

5.2.9.12. Place a sign on both the front and rear windshield of your car if you drive to a work location showing "JANITOR".

5.2.9.13. Do not use office telephones for personal calls.

5.2.9.14. Do not allow anyone except Contractor's personnel or authorized City employees to enter the building if the building has been locked or secured

5.2.9.15. Note immediately if anything was broken or damaged when Contractor's personnel entered a work location, and NOTIFY THE POLICE DEPARTMENT within one (1) hour.

5.2.9.16. If Contractor's personnel feel harassed or witness a crime, CALL THE POLICE DEPARTMENT IMMEDIATELY

5.3. The City will provide at each facility the secure locations for storage of Contractor's equipment, cleaning supplies, and consumable materials, as well as all containers for refuse disposal both inside and outside the facilities, including recycling containers when applicable.

5.4. If for any reason the City objects to the use of a cleaning or janitorial product, the Contractor shall discontinue use and find a substitute acceptable to the City. All products supplied or used under this Contract shall be new in their original containers and within product expiration dates.

5.5. SAFETY, LABELING & COMPLIANCE: All supplies of the Contractor and stored at the City facilities shall meet all applicable standards for product safety, and which shall be deemed stored safely in the City facilities without modifications. Any items determined not to be in compliance

shall be corrected or removed. Contractor shall furnish the City copies of Safety Data Sheets (SDS, formerly MSDS), for all products used, prior to beginning service, and shall update copies of the SDS annually and at any time a new chemical or cleaning product is to be used.

- 5.6. **Building Alarms:** Contractor's personnel are responsible for arming and disarming alarm systems at the City facilities. For each false alarm that occurs due to the action of the Contractor's personnel, the Contractor shall be charged the fines assessed by the Fire Protection District.
- 5.7. **Inspections & Corrections:** Periodic inspections shall assess the Contractor's performance in meeting these standards. The Contractor and the City shall jointly establish a system whereby the City can give notice to the Contractor indicating problems, complaints and other discrepancies. The Contractor shall formally respond to these requests and notices. Any deficiencies noted in any inspection shall be corrected within twenty-four (24) hours, or by such time mutually agreed to by the City.
- 5.8. The Contractor shall accept the facilities and appurtenances in their current condition. No compensation will be allowed for modifications or repairs to meet Contractor's requirements. Under no circumstances will any facility's components be upgraded, enhanced, or improved, after the bid has been awarded, to the Contractor's specifications or for the benefit of the Contractor.

6. CONSUMABLE MATERIALS – OPTION BID

- 6.1. All bidders shall provide with this bid the annual costs to furnish consumable products for City facility use which will be replenished as part of routine cleaning and janitorial services including hand soap, shower soap and urinal blocks. The City has previously provided consumable materials through other purchasing contracts; however, it may be in the best interest of the City for the Contractor to purchase and replenish these consumable supplies as part of the Cleaning and Janitorial Services Contract.
- 6.2. All products furnished shall be compatible with existing dispensing units or containers, and replenished during the course of routine services under this Contract. This item does not include facial tissues.
- 6.3. Contractor's selected products for consumable supplies shall be of the highest quality. The selected bidder (Contractor) may be requested to make available at no cost to the City sufficient samples of the proposed paper towels, liquid hand soap, and deodorant urinal blocks to assess product quality.
- 6.4. The total contract award of this Cleaning and Janitorial Services Contract may include the Consumable Materials–Option Bid if bid prices for this Option are within the City budget and pricing is most advantageous to the City.

The City is exempt from paying Illinois Sales Tax and Federal Excise Taxes. Prices submitted shall not include any of these taxes. Prices bid must include all applicable costs to the City including shipping costs to City facilities if necessary.

7. SPECIAL CLEANING – OPTION BIDS

7.1. All bidders shall provide on the Bid Proposal Form the one-time costs per each special cleaning service at City facilities, which services are not specified as part of routine services of this contract, including washing exterior windows, stripping and refinishing vinyl tile floors, hot-water extraction cleaning of carpeted areas, and hot-water extraction cleaning of cloth office furniture during the carpet cleaning.

7.1.1. The City will move and replace furniture as may be requested by the Contractor.

7.1.2. Costs for special cleaning services shall include all labor, equipment, materials, and supplies. No additional mark-up or cost increases may be later requested for mobilization, transportation, fuel, unique equipment, overhead, profit, etc. for completing this work as may be scheduled outside of normal facility hours including on weekends.

7.2. Payment will be made based on the prices provided by the selected bidder (Contractor) of this Cleaning and Janitorial Services Contract, at such time these special services are needed.

8. PAYMENT

8.1. Payment for all work completed and accepted will be made on the basis of the contract prices unless other agreements have been authorized in writing as specified herein. The Contractor shall submit the invoice to the City for all work completed during the month.

8.2. If scheduled work has not been completed in accordance with the approved schedule, payment will be withheld for the appropriate value of uncompleted work. At such time that the work is completed and accepted, payment will be made with the next scheduled monthly payment.


8.3. Any liquidated damages accrued and assessed as specified herein will be deducted from any monies due or to become due to the Contractor from the City.

**CITY OF DARIEN
CLEANING/JANITORIAL SERVICES
BID SHEET**

September 1, 2021 - August 31, 2022

LOCATION	MONTHLY COST	TOTAL MONTHS	ANNUAL COST
City Hall – 3x week	\$ 618	12	\$ 7,416
Police Department – 5x week	\$ 1,000	12	\$ 12,000
Public Works – 5x week	\$ 490	12	\$ 5,880
TOTAL	\$ 2,108		\$ 25,296

Name: JOEL SANCHEZ
(print)

Signature: 

Company Name: Eco Clean Maintenance

Address: 515 W Wrightwood Ave Elmhurst IL 60126

Office Phone: 773-616-9009

Cell Phone: 312-720-6920

Email: JSANCHEZ@ecocleanmaintenance.com

**CITY OF DARIEN
CLEANING/JANITORIAL SERVICES
BID SHEET**

Optional Contract Extension – Year 2

APPENDIX A DUTIES/ LOCATION	MONTHLY COST	TOTAL MONTHS	ANNUAL COST
City Hall – 3x week	\$ 668	12	\$8,016
Police Department – 5x week	\$ 1,050	12	\$12,600
Public Works – 5x week	\$ 490	12	\$5,880
TOTAL	\$ 2,208		\$26,496


Optional Contract Extension – Year 3

APPENDIX A DUTIES/ LOCATION	MONTHLY COST	TOTAL MONTHS	ANNUAL COST
City Hall – 3x week	\$ 693	12	\$8,316
Police Department – 5x week	\$ 1,100	12	\$13,200
Public Works – 5x week	\$ 515	12	\$6,180
TOTAL	\$ 2,308		\$27,696

Optional Contract Extension – Year 4

APPENDIX A DUTIES/ LOCATION	MONTHLY COST	TOTAL MONTHS	ANNUAL COST
City Hall – 3x week	\$ 718	12	\$8,616
Police Department – 5x week	\$ 1,150	12	\$13,800
Public Works – 5x week	\$ 540	12	\$6,480
TOTAL	\$ 2,408		\$28,896

Name: JOEL SANCHEZ
(print)

Signature: 

Company Name: Eco Clean Maintenance

Address: 515 W Wrightwood Ave Elmhurst IL 60120

Office Phone: 773 - 616 - 9009

Cell Phone: 312 - 720 - 6980

Email: JSanchez@ecocleanmaintenance.com

Eco-Clean Maintenance, Inc.

OPTION BID

Consumable Materials

Year #1: \$7,200

Year #2: \$8,400

Year #3: \$9,600

Year #4: \$10,800

Additional Services

- **Stripping/Waxing of Floors=\$0.40 per sq. ft. (\$150 minimum)**
- **Carpet Cleaning=\$0.15 per sq. ft. (\$100 minimum)**
- **Windows=\$5 per window (Exterior/Interior)**
- **Machine Scrubbing of Floors=\$0.08 per sq. ft. (\$150 minimum)**

APPENDIX A

CLEANING AND JANITORIAL TASK SCHEDULE

	City Hall				Police Station				Public Works			
	Each Visit	Weekly	Monthly	April & October	Each Visit	Weekly	Monthly	April & October	Each Visit	Weekly	Monthly	April & October
GENERAL HOUSEKEEPING												
Gather all waste paper, insert liners, and remove to proper disposal or recycling area. Paper and other recyclable materials shall be collected, and stored for removal as designated.	•				•				•			
Dust as necessary exposed area of tables, countertops, file cabinets, bookcases and shelves, and return vents.	•				•				•			
Spot clean soiled areas	•				•				•			
Wipe clean working areas of tables, other work surfaces. Papers on these surfaces should not be disturbed.	•				•				•			
Clean, scour, and sanitize drinking fountains	•				•				•			
Spot clean interior door glass, glass partitions, office windows, and light switches.	•				•				•			
Damp clean top handrail on all stairways	•				•				•			
Wipe clean all desktops, if free of clutter		•				•				•		
Dust as necessary all horizontal blinds in offices and common areas		•				•				•		
Empty exterior waste containers and insert new liners if required		•				•				•		
Clean and sanitize telephones		•				•				•		
Dust all horizontal surfaces including sills, ledges, moldings, picture frames, wall hangings, and radiators (including washrooms and lunchrooms)		•				•				•		
Dust tops of all room divider partitions, including attached cabinets		•				•				•		
Dust tops of all lockers		•				•				•		
Clean & Polish Kickplates		•				•				•		
Clean and polish all railings with approved cleaner		•				•				•		
Clean all entrance door glass & interior glass surfaces (not exterior windows)		•				•				•		
Remove fingerprints from doors, moldings and from around light switch plates (including washrooms and lunchrooms)		•				•				•		
Damp wipe complete railings of all stairways		•				•				•		
Vacuum upholstered chairs and furniture			•				•				•	
Damp wipe and mop clean the elevator		•				•				•		
Clean all entrance door glass & interior glass surfaces (not exterior windows)			•				•				•	
Dust HVAC vents & returns for cobwebs, dust & dirt, up to 10 feet			•				•				•	
Dust exterior of all lighting fixtures			•				•				•	
Clean or vacuum all vertical surfaces of room dividers and partitions, including attached cabinets			•				•				•	
Vacuum dust from all window blinds				•				•				•

CLEANING AND JANITORIAL TASK SCHEDULE

	City Hall				Police Station				Public Works			
	Each Visit	Weekly	Monthly	April & October	Each Visit	Weekly	Monthly	April & October	Each Visit	Weekly	Monthly	April & October
RESTROOMS, SINKS, KITCHENS/BREAKROOMS												
Clean, sanitize and polish all metal and vitreous fixtures including toilet bowls, urinals, hand basins, and sinks	•				•				•			
Clean and sanitize toilet seats (both sides) and all counter areas	•				•				•			
Clean mirrors	•				•				•			
Empty all waste containers and insert liners	•				•				•			
Dust tops of partitions as necessary	•				•				•			
Spot clean partition doors as necessary	•				•				•			
Spot clean walls around sinks and walls around and under towel cabinets and urinals	•				•				•			
Clean and refill all dispensers	•				•				•			
Clean interior and exterior of microwaves	•				•				•			
Empty and clean coffee makers and coffee pots	•				•				•			
Spot clean exterior of refrigerators and dishwashers	•				•				•			
Damp clean exterior of waste containers		•				•				•		
Damp clean seats and backs of plastic chairs in breakrooms		•				•				•		
Damp clean partitions and partition doors and remove all writing where possible		•				•				•		
Spot clean all walls		•				•				•		
Damp clean seats and handles of exercise equipment in wellness room						•				•		
Change urinal blocks							•				•	
Thoroughly clean all washroom, locker room partitions and walls							•				•	
Clean exterior of all lockers							•				•	
FLOORCARE RESILIENT AND HARD												
Dust mop with treated mop, or sweep all open hard floor surfaces including stairways	•				•				•			
Mop all hard floor surfaces & entryways (mats to be picked up).	•				•				•			
Clean floor mats with vacuum	•				•				•			
Detergent mop and rinse and disinfect all washroom floor and locker room floors	•				•				•			
Damp clean all stair steps		•				•				•		
Machine spray buff all resilient tile areas			•				•				•	
Machine scrub and refinish all washroom floors (no wax). Scrub and clean all baseboards with appropriate mark remover if necessary			•				•				•	
MAINTENANCE CARPETS												
Remove any spots with cleaner as needed	•				•				•			
Vacuum traffic areas and all meeting rooms	•				•				•			
Detail vacuum all corners and under chairs and tables		•				•				•		
Lift and vacuum under all plastic chair mats, damp wipe mat		•				•				•		
Damp clean all baseboards. Scrub and clean all baseboards with a City approved mark remover		•				•				•		

REFERENCES (Please print)

ORGANIZATION: * PLEASE See REFERENCES ON NEXT PAGE *
ADDRESS: _____
CITY, STATE, ZIP: _____
PHONE NUMBER: * REFERENCES ON Next PAGE *
CONTACT PERSON: _____
DATE OF PROJECT: _____

ORGANIZATION: _____
ADDRESS: _____
CITY, STATE, ZIP: _____
PHONE NUMBER: _____
CONTACT PERSON: _____
DATE OF PROJECT: _____

ORGANIZATION: _____
ADDRESS: _____
CITY, STATE, ZIP: _____
PHONE NUMBER: _____
CONTACT PERSON: _____
DATE OF PROJECT: _____

ORGANIZATION: _____
ADDRESS: _____
CITY, STATE, ZIP: _____
PHONE NUMBER: _____
CONTACT PERSON: _____
DATE OF PROJECT: _____

Bidder's Name: Eco Clean Maintenance
Signature & Date: Jed Sanchez 7/8/21

REFERENCES

Village of Broadview

2350 S. 25th Ave.

Broadview, Illinois 60155

Phone: (708) 681-3600

Contact: Kevin McGrier

Job Description: Offices, Facilities

Contract Period: June 2019-Present

Building Size: 40,000 sq. ft.

Batavia Park District

327 W. Wilson St.

Batavia, IL 60510

Phone: (630) 879-5235

Contact: Brittany Meyer

Job Description: Offices, Facilities

Contract Period: January 2017-Present

Buildings Size: 50,000 sq. ft.

The Oaks Recreation and Fitness Center

10847 LaPorte Rd.

Mokena, IL 60448

Phone: (708) 372-8867

Contact: Jim VanGennep

Job Description: Fitness Club Center

Contract Period: March 2010-Present (extended/renewed)

Building Size: 60,000 sq. ft.

LaGrange School District 102

333 N. Park Rd.

La Grange Park, IL 60526

Phone: 708-215-7005

Contact: Mark Pavljasevic

Job Description: Schools, Offices, Facilities

Contract Period: August 2019-Present

Building Size: 200,000 sq. ft.

Will County Office of the County Executive

302 N. Chicago Street Ave.

Joliet, IL 60432

Contact: Kathy Henderson

Phone: (815) 671-9512

Job Description: Offices, Facilities, Courthouse, Sheriff's Complex, Health Dept.

Contract Period: December 2016- Present

Buildings Size: 450,000 sq. ft.

ECO-CLEAN MAINTENANCE, INC.

I. COMPANY BACKGROUND

Eco-Clean Maintenance, Inc. has been engaged in the contracting business under the present name for over 12 years. It is a corporation established on December 12, 2008 in State of Illinois. The Company's Owner/President, Eric Grabowski has 20 years of experience in commercial cleaning business.

COMPANY INFORMATION:

Eco-Clean Maintenance, Inc.

Attn.: Eric Grabowski

Phone: 773-310-2002

515 W. Wrightwood Ave.

Elmhurst, IL 60126

Currently we employ 85 full and part-time janitorial staff members and 10 support staff members. Our Company's Safety Supervisors are responsible for training of the new as well as the existing employees on a regular basis. Moreover, in order to provide our clients with the best quality of services, our supervisors are also required to complete the follow-up training every 6 months during their employment.

In Eco-Clean Maintenance, Inc. we believe that from major construction projects to daily commercial cleaning is of the utmost importance in maintaining a professional business facility. Therefore, our cleaning abilities are limitless: from post-construction projects to regular daily office cleaning. We utilize the latest in state-of-the-art equipment as well as products including but not limited to 3M, Rubbermaid, Johnson Diversey, and Spartan. Our commercial cleaning services include: carpet cleaning, window cleaning, power washing, tiles and grout, post-construction cleanup, and 24-hour emergency service.

QUALITY CONTROL AND EXCELLENT ON PREMISES SUPERVISION are only two of a long list of reasons that separate us from our competition.

In Eco-Clean Maintenance, Inc. we believe that we offer outstanding customer service and satisfaction that our clients deserve, expect and will receive.

YOUR SATISFACTION MEANS OUR SUCCESS!

II. COMPANY OVERVIEW

Our HR Department, Hiring Manager is responsible for recruiting process, which includes the interview stage and employees screening procedures. Among all required forms, we always insist on filing out Form I-9 to verify prospective candidate's legal status. At all times, without exception, we require at least 4 documents showing claimed legal status. Upon the satisfactory results from character screening, verification of previous employment and recommendation letters, the candidate is interviewed by our Hiring Manager.

In Eco-Clean Maintenance, Inc. we believe that personnel's attire stands for Company's good image. Therefore our employees are required to wear Company's uniform: T-shirts with company's logo and the matching work pants. Also, the Identification Badge is attached to the uniform.

Israel Cortez will be assigned to your facilities as an Area Supervisor. He has been working for our company for over 5 years and has 9 years of experience. He will be engaged in monitoring service levels and staff performance as well as he will be also responsible for communication between the Client and the cleaning crew.

Our Company will not provide any cleaning staff at your facility without prior training. At least two weeks prior to the first day of the contract, each employee will be required to take training classes and pass the performance test. In Eco-Clean Maintenance, Inc. we believe that employees are the most important factor of Company's outstanding performance. Therefore, in order to meet with the Clients' requirements, proper, and professional training is mandatory. Our Clients can be assured that all our personnel is required to complete 2 weeks of extensive training program prior to being assigned to new task. The employees who will be actively engaged in the janitorial services at your facility are our highly trained and skilled staff members with average 5 years of experience who have performed satisfactorily on other contracts the company was awarded. Crew members who will be assigned to the facilities will be required to pass the ongoing training and education program to ensure compliance with state and federal training requirements. Therefore, our company will employ a mandatory training for all

contracted employees at least quarterly. Crew members who will be assigned to your facilities speak English fluently.

Eco will train 2 additional cleaning members who will be ready to fulfill the duties in case of absenteeism of main cleaning crew. Our company operates 24 hours a day. Both, the Supervisor and the Assistant Supervisor will be available 24 hrs. Eco-Clean Maintenance, Inc. will offer emergency clean-up services at your facility during normal business hours within 2-4 hours notice during the weekday, weekday evening, and weekend evening.

As a recognized Company among the janitorial and custodial services providers, our Company has established Quality Assurance Program in order to provide our Clients with professional and outstanding services. In order to meet with the Clients' requirements and regularly expand superior standards of service, we systematically examine the level of our services.

In Eco-Clean Maintenance, Inc. we are aware of diversity of services required by different Clients. Therefore, we organize a "Personalized Quality Plan" for our Clients in order to meet with the mandatory responsibilities. We combine the procedure with the methods and frequencies for required work using the quality standards.

Another way of keeping our employees safe and providing our clients with the best quality of service is through our safe work procedures. Our employees are required to recognize the simple procedures, like how to protect their own health and provide the safety work environment when performing particular job. In Eco-Clean Maintenance, Inc. we provide our workers with customized operating procedures guidelines which differ from one another and depend in the type of performing work. The standards procedures include the following regulations:

- Material handling;
- Electrical safety;
- Emergency evacuation;
- Variety of required and allowed products, etc.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/10/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER AssuredPartners of Illinois, LLC 4350 Weaver Pkwy Warrenville IL 60555	CONTACT NAME: Certificate Team PHONE (A/C. No. Ext): 630-355-2077 E-MAIL ADDRESS: certs.apil@assuredpartners.com		FAX (A/C. No): 630-355-7996
	INSURER(S) AFFORDING COVERAGE		
INSURED ECO Clean Maintenance, Inc 515 W. Wrightwood Ave Elmhurst IL 60126	INSURER A: West Bend Mutual Insurance Company	NAIC # 15350	
	INSURER B: AmTrust Insurance Company		
	INSURER C:		
	INSURER D:		
	INSURER E:		

COVERAGES

CERTIFICATE NUMBER: 359505849

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		A898760	3/11/2023	3/11/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			A898760	3/11/2023	3/11/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0			A898760	3/11/2023	3/11/2024	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 \$
B	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	KWC1308434	2/20/2023	2/20/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The City of Darien, its officials, employees, agents and volunteers are listed as additional insured as it pertains to the general liability policy per written contract

CERTIFICATE HOLDER**CANCELLATION**
 City of Darien
 1702 Plainfield Rd
 Darien IL 60561

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

File Number

6647-166-7



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

ECO-CLEAN MAINTENANCE INC., A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON DECEMBER 12, 2008, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE RELATING TO THE PAYMENT OF FRANCHISE TAXES, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 13TH day of MARCH A.D. 2017 .

Jesse White

SECRETARY OF STATE

Certificate of Completion



This Certifies That

Agnieszka B Dudek

is awarded this certificate for

OSHA - 10 Hour General Industry Outreach Training Program w/ PDF Study Guide

Credit Hours: 10

Completion Date: 12/29/2010 09:34 CST

Certificate Number:


Student Signature



Michael Millsap, Trainer C 0034819 and G 0021414



GreenBusinessBureau

Eco-Clean Maintenance Inc.

Having demonstrated their commitment to promoting and implementing business practices that are environmentally responsible, and having met the standards set forth by the Green Business Bureau, is hereby granted membership and recognized as a member in good standing.

Marcos Cardero

Marcos Cardero, LBEO AP, CEO and Co-founder

MEMBER SINCE 2013

ECO-CLEAN MAINTENANCE, INC.

EQUAL EMPLOYMENT OPPORTUNITY POLICY

Eco-Clean Maintenance, Inc. is committed to providing a non-discriminatory employment environment for its employees.

The policy of Eco-Clean Maintenance, Inc. is to fully comply with applicable federal state and local laws, rules and regulations in the area of non-discrimination in employment. Discrimination against employees and applicants due to race, color, religion, sex [including sexual harassment], national origin, disability, age [40 years or older], military and veteran status is prohibited. Violations of this policy will be subject to discipline, up to and including termination.

Equal employment opportunity and non-discriminatory commitments include, but are not limited to, the areas of hiring, promotion, demotion or transfer, recruitment, discipline, layoff or termination, rate of compensation and company sponsored training.

All employees are expected to comply with Equal Employment Opportunity Policy. Managers and supervisors who are responsible for meeting business objectives are expected to cooperate fully in meeting Eco-Clean Maintenance, Inc.'s equal employment opportunity objectives.

An employee who believes he or she has been discriminated against must immediately report any incident to the company's Human Resources Manager.

The company will not tolerate retaliation against any employee who reports acts of discrimination to provide information in connection with any such complaint.

If you have any questions regarding this policy, please contact Eco-Clean Maintenance, Inc.'s Human Resources Manager.

Eco-Clean Maintenance, Inc. is an equal opportunity employer.

Eco-Clean Maintenance, Inc.

Quality Control

Quality control is important because high quality service is the name of the game. Thus, it needs to be monitored at the highest level. The first step in quality control is training. Getting the staff properly trained is paramount to high quality work. Each staff member undergoes training and testing phase before going out into the field. Once they have successfully passed their written and field tests they are placed on crew, where they work under the supervision of a crew leader and field supervisor. Right off the bat, you know you are getting a trained and tested staff. Beyond that, there are frequent check-ups and professional development training that occur on an ongoing basis for the entirety of one's career at Eco Clean.

Once our staff is trained and out in the field, they need to understand the scope of the job. Therefore, communication is a key in the providing high quality service. The first line of communication is a clear outline of the duties. This is achieved by easy-to-read daily cleaning checklists for the staff to follow. This allows the staff to clearly see what needs to be done that day, as well as gives the crew chief/supervisor an easy method to monitor that the work is being completed properly. The staff will use the checklist to execute the cleaning, while the supervisor will use the same checklist to monitor that the work has been completed and the level of satisfaction of the work. These checklists and notes can also be reviewed by the customer if they are interested to see the progress of the day-to-day operation of the project. Furthermore, we are always available to receive feedback from our customers, whether it be via telephone or email. We pride ourselves on our responsiveness, as we know our success is based wholly on your satisfaction.

Now our trained staff and supervisors are armed with a clear plan of action to attack this project. What happens when the plan is not perfectly executed? If work is not completed, or is not completed to a satisfactory level, the supervisor will determine the course of action to remedy the situation. These courses of action range from altering the order of cleaning, to improving cleaning technique, to improving time management, etc. Here is where our crew chiefs/supervisors act as teachers/coaches and guide our staff towards the goal of providing the highest level of service possible.

Therefore our quality control plan is a three pronged attack: Training, communication and guidance/rectification.

ECO-CLEAN MAINTENANCE, INC.

SUBSTANCE ABUSE PREVENTION POLICY

- 1) ECO-CLEAN MAINTENANCE, INC. is committed to protecting the safety, health, and well-being of its employees and all people who come into contact with its workplace(s) and property, and/or use its products and services.**

- 2) Recognizing that drug and alcohol abuse pose a direct and significant threat to this goal, Eco-Clean Maintenance, Inc. is committed to ensuring a substance-free working environment for all of its employees**

- 3) ECO-CLEAN MAINTENANCE, INC. therefore strictly prohibits the illicit use, possession, sale, conveyance, distribution, or manufacture of illegal drugs, intoxicants, or controlled substances in any amount or in any manner.**

- 4) In addition, ECO-CLEAN MAINTENANCE, INC. strictly prohibits the abuse of alcohol or prescription drugs.**

- 5) Any violation of this policy will result in adverse employment action up to and including dismissal and referral for criminal prosecution.**

ECO-CLEAN MAINTENANCE, INC.

TRAINING OUTLINE AGENDA

TRAINING SESSION NOVEMBER 7, 2018

(Initial training for employees begins prior to the first day on the job, and periodic training sessions are conducted thereafter, either on an individual or a group basis)

I. Training Overview introduced by Company's President

Training improves morale, teaches methods, develops supervisory skills, builds team spirit, and increases supervisory knowledge and confidence. Our training program was designed to achieve standardization of training for all custodial workers, and is presented by our Training Coordinator and first-line supervisors.

To function effectively, all employees must know when to work, where to work, for whom to work, what work to do, and how best to complete the work. The objective is to quickly orient both inexperienced and experienced workers to the high quality standards of provided services.

Classroom training in cleaning methods and safety procedures reduces the time required to be spent with each employee, allowing for a smooth transition from trainee to a productive staff member.

II. Industry Overview

- A. Factors affecting cleaning
- B. Commercial Cleaning
- C. Advantages and disadvantages

III. Cleaning Processes - General cleaning procedures

- A. Wet
- B. Dry
- C. Low Moisture
- D. Other

IV. Systems Approach to Cleaning - Cleaning methods and use of products and equipment

- A. Manufacture
- B. Installation
- C. Prevention
- D. Vacuuming
- E. Spotting
- F. Cleaning
- G. Finishing
- H. Crew Procedures
- I. Equipment Care

V. Spot and Stain Removal

- A. The Basics
- B. Chemicals
- C. Permanent Damage
- D. Urine
- E. Other Specialized Spots

VI. Safety

- A. Chemical (Proper use of dilution of cleaning chemicals)
- B. IAQ/Indoor Environmental Quality
- C. Equipment
- D. Slip, Trip and Fall
- E. PPE
- F. MSDS
- G. Reporting
- H. Soil and Cleaning Theory

VII. Carpet Color and Dying

- A. Spot
- B. Full Room
- C. Side Match

VIII. Water Damage Restoration Basics

NOTE: After the training sessions are completed, a self assessment by the trainee is requested by the trainer, followed by a Trainer evaluation which determines the competencies of each new staff member. Trainee's that do not meet our required level of comprehension are NOT permitted to move on to "in field" training until our Training Coordinator feels that they are ready to do so.

STATE OF ILLINOIS)
) SS
COUNTY OF DU PAGE)

I, JoAnne E. Ragona, do hereby certify that I am the duly qualified CITY CLERK of the CITY OF DARIEN of DuPage County, Illinois, and as such officer I am the keeper of the records and files of the City;

I do further certify that the foregoing constitutes a full, true and correct copy of ***RESOLUTION NO. R-60-21 — “A RESOLUTION ACCEPTING A PROPOSAL FROM ECO CLEAN MAINTENANCE TO PROVIDE JANITORIAL SERVICES FOR THE CITY OF DARIEN BEGINNING SEPTEMBER 1, 2021”*** of the City of Darien, Du Page County, Illinois, Duly Passed and Approved by the Mayor and City Council at a Meeting Held on August 16, 2021.

IN WITNESS WHEREOF, I have hereunto affixed my official hand and seal this 16th day of August, 2021.



JoAnne E. Ragona
City Clerk

AGENDA MEMO
CITY COUNCIL
AUGUST 21, 2023

ISSUE STATEMENT

Motion to recommend zoning ordinance revisions pertaining to Electric Vehicle (EV) charging stations to the Planning and Zoning Commission for public hearing and commission review.

BACKGROUND

In late 2022, ComEd and the Metropolitan Mayors Caucus announced an inaugural cohort of communities participating in an EV Readiness Program, a unique initiative launched to help local governments prepare to meet the growing demand for Electric Vehicles (EVs) and charging infrastructure. Funded in part with a \$225,000 commitment from ComEd, the EV Readiness Program is meant to help communities streamline policies and implement best practices for safe and effective regional transportation electrification. Through the Readiness program ComEd is working with communities across the region in preparing them to meet sustainability and EV adoption goals.

With the City being an inaugural cohort community, a focus on policy development related to EV infrastructure, permitting/zoning, safety, and community engagement is paramount. Therefore, staff has developed revisions to the zoning ordinance ([ATTACHMENT A](#)) pertaining to EV charging stations in order to streamline implementation and regulate infrastructure throughout the City. Staff researched and used other municipal ordinances ([ATTACHMENT B](#)) to formulate the proposed revisions.

COMMITTEE RECOMMENDATION

The Municipal Services Committee is to forward a recommendation to the City Council from its meeting beforehand. Upon City Council approval, the item will be sent to the Planning and Zoning Commission for a public hearing.

ALTERNATE CONSIDERATION

As recommended by the City Council.

DECISION MODE

This item will be placed on the August 21, 2023 City Council agenda for formal consideration.

DRAFT

ELECTRIC VEHICLE CHARGING STATIONS (ZONING SECTION 5A-X-X)

Electric Vehicle Charging Stations

(A) General

1. Private (restricted-access) electric-vehicle (EV) charging stations are permitted as accessory uses to lawfully established principal uses in all zoning districts.
2. Public EV charging stations are permitted as accessory uses to lawfully established principal nonresidential uses in all zoning districts.

(B) Parking

1. Electric vehicle charging stations may be counted toward satisfying minimum off-street parking space requirements.
2. Public electric vehicle charging stations must be reserved for parking and charging electric vehicles.

(C) Equipment

1. The charging station equipment must not impede pedestrian, bicycle, or vehicular traffic, or be located within the required area of the legal parking space, vehicle overhang, or associated circulation aisles as required by this chapter.
2. Adequate protection of charging station equipment from vehicles must be provided, such as curbing, bollards, or wheel stops.

(D) Signage

Public electric vehicle charging stations must be posted with signage indicating that the space is reserved for electric vehicle charging purposes only. For purposes of this provision, "charging" means that an electric vehicle is parked at an electric vehicle charging station and is connected to the battery charging station equipment. The signage must also have a phone number or other contact information to report when the equipment is not functioning properly, and any time limits on use, tow away, or fine provisions.

6.10.7. - Electric Vehicle Charging Stations

MEMO**A. General**

1. Private (restricted-access) electric-vehicle (EV) charging stations are permitted as accessory uses to lawfully established principal uses in all zoning districts.
2. Public EV charging stations are permitted as accessory uses to lawfully established principal nonresidential uses in all zoning districts.

B. Parking

1. Electric vehicle charging stations may be counted toward satisfying minimum off-street parking space requirements.
2. Public electric vehicle charging stations must be reserved for parking and charging electric vehicles.

C. Equipment

Vehicle charging equipment must be designed and located so as to not impede pedestrian, bicycle or wheelchair movement or create safety hazards on sidewalks.

D. Signage

Public electric vehicle charging stations must be posted with signage indicating that the space is reserved for electric vehicle charging purposes only. For purposes of this provision, "charging" means that an electric vehicle is parked at an electric vehicle charging station and is connected to the battery charging station equipment.

Sec. 118-70. - Electric vehicle charging stations.

- (a) *Station location.* In residential districts, an electric vehicle charging station is permitted in any area where a vehicle may be parked. In all other districts, the station is permitted for use with any legal parking space that is not in a required vehicle parking space, except when that parking space is dedicated to a specific residence.
- (b) *Equipment location.* The charging station equipment must not impede pedestrian, bicycle, or vehicular traffic or be located within the required area of the legal parking space, vehicle overhang, or associated circulation aisles as required by this chapter.
- (c) *Requirements for public use.* When the station is intended to be used by the public:
 - (1) *Equipment protection.* Adequate protection of charging station equipment from vehicles must be provided, such as curbing, bollards, or wheel stops.
 - (2) *Signage.* Any charging station that is intended to be used for multiple users must have signage indicating that parking is for electric vehicle charging only, a phone number or other contact information to report when the equipment is not functioning properly, and any time limits on use, tow away, or fine provisions.
 - (3) *Parking space identification.* The parking space must be identified per the Electric Vehicle Charging Station Guidelines.
 - (4) *Principal use.* If the primary purpose of the lot is the charging of vehicles, the use is considered an automotive fuel station for zoning purposes.

(Ord. No. 19-4-C-4451, § 1, 4-15-2019)

§ 154.128 - ELECTRIC VEHICLE PARKING.

- (A) Purpose: The intent of this section is to remove barriers to the use of electric vehicles, expedite and promote the development of safe, convenient, and cost-effective electric vehicle infrastructure to support the use of electric vehicles, and protect the environment by reducing vehicle emissions.
- (B) Permitted Locations:
- (1) Retail Charging, Accessory Use:
- (a) Level 1 and Level 2 Charging Stations: Level 1 and level 2 charging stations are permitted in every zoning district, when accessory to the primary permitted use of said district. Charging stations located at single-family and multiple-family dwellings shall be designated as private use only. Installation of charging stations shall be subject to permit approval. All necessary permits must be obtained prior to the installation of any charging station.
- (b) Level 3 (DC Fast) Charging Stations: Level 3 (DC fast) charging stations are permitted only in business and manufacturing districts when accessory to the primary permitted use. All necessary building and electrical permits must be obtained prior to the installation of any charging station. Installation thereof shall be subject to permit approval.
- (2) Retail Charging Primary Use: If the primary use of a parcel is the retail charging of electric vehicle batteries, then the use shall be considered a gas station for zoning purposes.
- (C) Station Requirements and Design Criteria:
- (1) Charging Station Space Requirements:
- (a) Minimum Requirements: A charging station space may be included in the calculation for minimum parking spaces that are required pursuant to other village and state regulations; however, the designation of a parking space exclusively for use by electric vehicles shall not have a negative impact on the parking demand within the village. The director of community development or his or her designee may require the removal of this exclusive designation if, in his or her sole discretion, said designation creates any parking issues within the village.
- (b) Number: No minimum number of charging station spaces is required.
- (2) Charging Station Space Location and Design Criteria: Where provided, spaces for charging station purposes are required to include the following:
- (a) Maintenance: Charging station equipment, bollards and parking spaces shall be maintained in all respects. The property owner of the equipment shall be responsible for the maintenance of the charging station and shall provide warranty and service for the charging stations and infrastructure for the duration of their useful life. A phone number

or other contact information shall be provided on the charging station equipment for reporting purposes when the equipment is not functioning or other equipment problems are encountered.

- (b) Accessibility: Where charging station equipment is provided within a pedestrian circulation area, such as a sidewalk or other accessible route to a building entrance, the charging station equipment shall be located so as not to interfere with accessibility requirements of the Illinois Accessibility Code or other applicable accessibility standards.
 - (c) Lighting: Where charging station equipment is installed, adequate site lighting shall be provided in accordance with village ordinances and regulations.
 - (d) Charging Station Equipment: Charging station outlets and connector devices shall be no less than thirty-six inches (36") and no higher than forty-eight inches (48") from the ground or pavement surface where mounted, and shall contain a retraction device and/or a place to hang permanent cords and connectors a sufficient and safe distance above the ground or pavement surface. Equipment shall be mounted on pedestals, and located as to not impede pedestrian travel or create trip hazards on sidewalks.
 - (e) Charging Station Equipment Protection: Adequate charging station equipment protection, such as barrier curbing, concrete filled steel bollards, or similar shall be used.
 - (f) Usage Fees: An owner of a charging station is not prohibited from collecting a fee for the use of a charging station, in accordance with applicable state and federal regulations. Fees shall be prominently displayed on the charging station.
 - (g) Notification: Information on the charging station, identifying voltage and amperage levels and time of use, fees, or safety information.
 - (h) Location: Electric vehicle charging station equipment is encouraged in landscaped areas. When located within a parking lot, electric vehicle charging station equipment shall be centrally located between parking spaces to avoid vehicle conflicts.
 - (i) Pavement Marking: Any and all pavement markings shall be in compliance with section 154.122 of this Code. Any and all pavement markings shall be the color white or yellow and shall match the color used for all other parking stalls. No additional stencil will be permitted.
- (3) Data Collection: To allow for maintenance and notification, the village shall require the owners of public charging stations to provide information on the charging station's geographic location, date of installation, equipment type and model, and owner contact information to the village manager or his/her designee.
- (D) Quantity and Location Requirements:
- (1)

Residential: In order to proactively plan for and accommodate the anticipated growth in market demand for electric vehicles, it is strongly encouraged, but not required, that all new one-family and multiple-family homes with garages be constructed to provide a 220-240 volt/40-amp outlet on a dedicated circuit in close proximity to designated vehicle parking to accommodate the potential future hardwire installation of a level 2 charging station.

- (2) Nonresidential: In order to proactively plan for and accommodate the anticipated future growth in market demand for electric vehicles, it is strongly encouraged, but not required, that all new and expanded nonresidential development parking areas provide the electrical capacity necessary to accommodate the future hardwire installation of level 2 charging stations. It is recommended that a typical parking lot (e.g., one thousand (1,000) or less parking spaces) have a minimum ratio of two percent (2%) of the total parking spaces prepared for such stations.
- (3) Accessible Charging Stations: Any location where electric vehicle charging stations are installed shall be required to have at least one (1) parking space equipped with an accessible charging station. Accessible charging stations should be located in close proximity to the building or facility entrance and shall be connected to a barrier-free accessible route of travel to and from the building or facility. It is not necessary to designate the accessible charging station exclusively for the use of disabled persons. Accessible charging stations shall be maintained in compliance with the Americans with Disability Acts of 1990, 42 U.S.C. § 12101 and all applicable state and federal laws.

(E) Signage:

- (1) All electric vehicle charging stations shall comply with all village sign regulations except this provision supersedes section 119.37 of this Code with respect to electric vehicle charging station signage only.
- (2) Off-site signage and advertising are allowed on an electric vehicle charging station if it meets the definition of a public service object as permitted pursuant to subsection 155.50(E)(3).
- (3) On-site advertising is allowed on an electric vehicle charging station only when it is an integral part of the electric vehicle charging station. All advertising is limited to the promotion of goods, services and products of the owner and tenants on-site where the electric vehicle charging station is located. The on-site advertising may consist of static images that change no faster than once every ten (10) seconds or a continuous video on a LED screen. No advertisement shall play or emit any sound. Except as indicated in this section, the size of any on-site advertising signage shall not exceed four (4) square feet in gross surface area for each exposed face, nor exceed an aggregate gross surface area of six (6) square feet. On-site advertising signage on a video screen shall not exceed an aggregate gross surface area of one-fourth (0.25) square feet. If the electric vehicle charging station is located at a shopping

center greater than five hundred thousand (500,000) square feet in total size, the size of any on-site advertising signage shall not exceed eleven (11) square feet in gross surface area for each exposed face, nor exceed an aggregate gross surface area of sixteen (16) square feet.

(4) Each charging station space shall be posted with signage indicating days and hours of operation if time limits or tow away provisions are to be enforced.

(F) License Required:

(1) Any person or entity owning or operating an electric vehicle charging station within the village must obtain a vending machine license pursuant to section 119.30 et seq. of this Code.

(Ord. 19-009, passed 2-12-2019; Am. Ord. 21-004, passed 1-12-2021; Am. Ord. 21-044, passed 4-13-2021; Am. Ord. 21-082, passed 8-24-2021)

AGENDA MEMO
City Council
August 21, 2023

ISSUE STATEMENT

Approval of an ordinance authorizing the disposal of surplus property.

ORDINANCE

BACKGROUND/HISTORY

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

	ITEM	MODEL#	QUANTITY	EXPLANATION
1	2017 Maclean MV-2 utility machine (old 208) w/4 spare lawn tires	Serial # 0110bm-003 Hours: 1348	1	replaced
2	Trackless MT5 utility machine (Old 206) w/4 spare lawn tires	Serial # MT5T-3534 Vin # 46738027 Hours: 1404 Miles: 6952	1	replaced
3	Trackless V-Plow	Model: V3 Serial: 624	1	replaced
4	Trackless V-Plow	Model: V3 Serial: 863	1	replaced
5	Trackless Sweeper Attachment	Model: AS5 Serial: 078	1	replaced
6	Trackless Snow Blower	Model: B3 Serial: 1641	1	replaced
7	Kanlan 60" Straight Blade	Model: 1087464 Serial: MTAP60015	1	replaced
8	Rotary Mower Deck with Wings	Serial: 32548	1	replaced
9	McConnel Boom Flail	Model: 7441830 Serial: M0916688	1	replaced
10	Trackless Rotary Mower Deck	Model: M6 Serial # 332	1	replaced
11	Snap-On Tire Machine	Model: EEWH306A18H Serial: 03066025083003525	1	replaced
12	Coats 850s Tire Balancer	Model: 8112850 Serial: 0005308148	1	replaced

COMMITTEE RECOMMENDATION

This item is being presented to the Municipal Services Committee prior to the City Council Meeting on August 21, 2023. Chairman Belczak will be presenting the Committee's recommendation to the City Council.

ALTERNATE CONSIDERATION

As recommended by the City Council.

DECISION MODE

This item will be placed on the August 21, 2023 City Council Agenda for formal approval.

CITY OF DARIEN

DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. _____

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

ADOPTED BY THE

MAYOR AND CITY COUNCIL

OF THE

CITY OF DARIEN

THIS 21st DAY OF AUGUST, 2023

**Published in pamphlet form by authority of
the Mayor and City Council of the City of
Darien, DuPage County, Illinois, and this
_____ day of _____ August, 2023**

ORDINANCE NO. _____

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

WHEREAS, in the opinion of at least three fourths of the corporate authorities of the City of Darien, it is no longer necessary or useful, or for the best interests of the City of Darien, to retain ownership of the personal property hereinafter described; and

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

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

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

	ITEM	MODEL#	QUANTITY	EXPLANATION
1	2017 Maclean MV-2 utility machine (old 208) w/4 spare lawn tires	Serial # 0110bm-003 Hours: 1348	1	replaced
2	Trackless MT5 utility machine (Old 206) w/4 spare lawn tires	Serial # MT5T-3534 Vin # 46738027 Hours: 1404 Miles: 6952	1	replaced
3	Trackless V-Plow	Model: V3 Serial: 624	1	replaced
4	Trackless V-Plow	Model: V3 Serial: 863	1	replaced
5	Trackless Sweeper Attachment	Model: AS5 Serial: 078	1	replaced
6	Trackless Snow Blower	Model: B3 Serial: 1641	1	replaced
7	Kanlan 60" Straight Blade	Model: 1087464 Serial: MTAP60015	1	replaced
8	Rotary Mower Deck with Wings	Serial: 32548	1	replaced
9	McConnel Boom Flail	Model: 7441830 Serial: M0916688	1	replaced
10	Trackless Rotary Mower Deck	Model: M6 Serial # 332	1	replaced
11	Snap-On Tire Machine	Model: EEWH306A18H Serial: 03066025083003525	1	replaced
12	Coats 850s Tire Balancer	Model: 8112850 Serial: 0005308148	1	replaced

ORDINANCE NO. _____

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

SECTION 3: This Ordinance and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such Ordinance should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the City of Darien that to the extent that the terms of this Ordinance should be inconsistent with any non-preemptive state law, that this Ordinance shall supersede state law in that regard within its jurisdiction.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 21st day of August, 2023.**

AYES: _____

NAYS: _____

ABSENT: _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 21st day of August, 2023.**

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGENDA MEMO
City Council
August 21, 2023

ISSUE STATEMENT

A resolution accepting a proposal at the unit prices for Polyurethane sidewalk raising and curb sealing from RaiseRite Concrete Lifting IL in an amount not to exceed \$32,120.

RESOLUTION

BACKGROUND/HISTORY

Staff is tasked annually with identifying and marking sidewalk squares that need replacement. Typical replacement consists of replacing vertical mismatches starting at approximately $\frac{3}{4}$ of an inch. An alternative method to removing and replacing sidewalk labs is referred to Polyurethane Concrete Raising aka/mudjacking and was introduced in the 1980's.

Mudjacking involves pumping what is usually a mix of mud and dirt underneath a sunken concrete surface to lift it back up to where it's supposed to be. This approach adds additional weight to the underlying soil, which can result in the concrete resettling. Polyurethane Concrete Raising process also referred to as polyurethane slab jacking is less disruptive and involves drilling considerably smaller holes in the concrete. The polyurethane is then injected to the holes and leveled to the adjacent curb and gutter and adjacent sidewalk slab. Polyurethane concrete raising foam will not wash away from under the slab like mudjacking material. It is lightweight and is less likely to result in settling than adding heavy mud to already overburdened soil. The end result is the structural integrity of the walk is not affected by the raising.

Staff has identified an area that would benefit from this technology on Country Lane. The subdivision is constructed with concrete curb and gutter abutting the sidewalk. See [Attachment A](#). The curb and gutter remains structurally sound and the adjacent concrete sidewalk slabs within the subdivision have settled down from the curb up to approximately 1-inch and limited adjacent sidewalk slabs are mismatched. As an alternative to removing and replacing Staff is recommending to utilize the Polyurethane Concrete Raising.

The FY23/24 Budget allocated funding for a program to raise the concrete mismatches on Country Lane. Staff requested competitive quotes for the service and the results are attached as [Attachment B](#). Please note the submitted vendor pricing was not consistent with number of units and therefore resulted in various quotes. Staff had assigned total units and utilized the unit costs as provided by the responsive vendor. One vendor, Concrete Hero, did not respond to follow ups and therefore was considered to be non-responsive.

Staff is recommending the responsive quote submitted by RaiseRite Concrete Lifting. References were verified with satisfactory results. Staff had reviewed references with positive feedback.

The proposed expenditure would be expended from the following line account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 23-24 BUDGET	PROPOSED EXPENDITURE
25-35-4380	SIDEWALK RAISING	\$40,000	\$32,120

COMMITTEE RECOMMENDATION

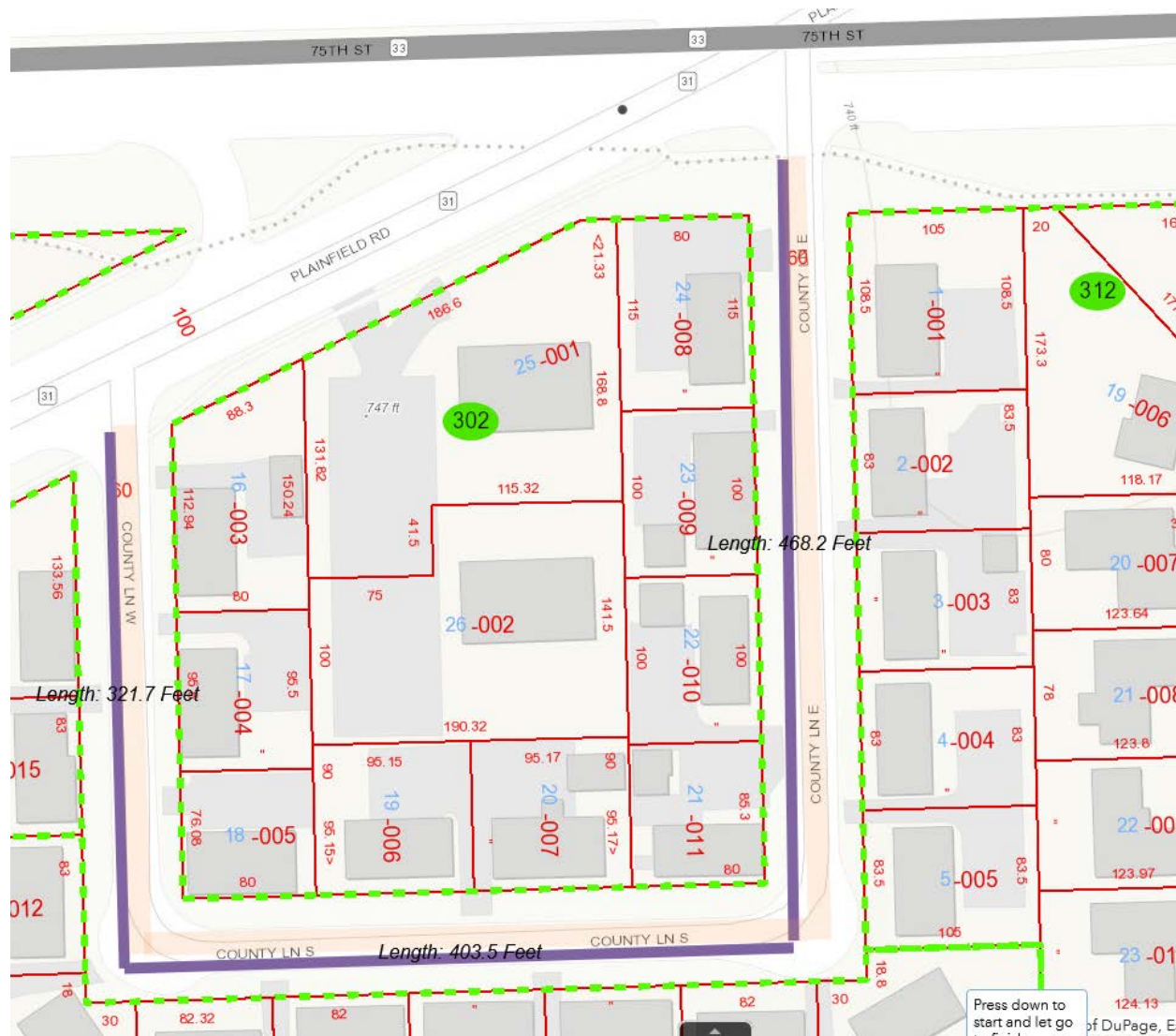
This item is being presented to the Municipal Services Committee prior to the City Council Meeting on August 21, 2023. Chairman Belczak will be presenting the Committee's recommendation to the City Council.

ALTERNATE DECISION

As recommended by the City Council.

DECISION MODE

This item will be placed on the August 21, 2023 City Council agenda, under New Business for formal consideration



POLYURETHANE FOAMJACKING AND POLYURETHANE CURB SEAL

VENDOR-POLYURETHANE SLAB RAISING	SUBMITTED VENDOR PRICING	UNITS	QAUNTITY	UNIT COST	TOTAL COST
Elevation Concrete Raising & Repair	\$ 41,150.00	Square Foot	2,800	\$ 14.70	\$ 41,160.00
RaiseRite Concrete Lifting IL	5.90 / SQFT	Square Foot	2,800	\$ 5.90	\$ 16,520.00
Concrete Hero	\$ 16,900.00	Square Foot	2,800	NON RESPONSIVE	NON RESPONSIVE
ACME Concrete Raising & Repair Inc.	\$ 34,865.00	Square Foot	2,800	\$ 12.45	\$ 34,860.00
Poly Tech Lifting Concrete Leveling Solutions	\$ 38,000.00	Square Foot	2,800	\$ 15.00	\$ 42,000.00
VENDOR-POLYURETHANE CURB SEALING	SUBMITTED VENDOR PRICING	UNITS	QAUNTITY	UNIT COST	TOTAL COST
Elevation Concrete Raising & Repair	NO QUOTE	Square Foot	1,040	N/A	TOTAL COST
RaiseRite Concrete Lifting IL	\$ 15,600.00	Square Foot	1,040	\$ 15.00	\$ 15,600.00
Concrete Hero	NO QUOTE	Square Foot	1,040	N/A	N/A
ACME Concrete Raising & Repair Inc.	NO QUOTE	Square Foot	1,040	N/A	N/A
Poly Tech Lifting Concrete Leveling Solutions	\$ 3,600.00	Square Foot	1,040	\$ 15.00	\$ 15,600.00
TOTAL PROGRAM COST	RaiseRite Concrete Lifting IL				\$ 32,120.00

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL AT THE UNIT PRICES FOR POLYURETHANE SIDEWALK RAISING AND CURB SEALING FROM RAISERITE CONCRETE LIFTING IL IN AN AMOUNT NOT TO EXCEED \$32,120

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 at the unit prices for Polyurethane sidewalk raising and curb sealing from RaiseRite Concrete Lifting IL in an amount not to exceed \$32,120, 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 21st day of August 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS this 21st day of August 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Estimate

23-27461
2023-06-21

RaiseRite Concrete Lifting IL
195 Kehoe Blvd #5
Carol Stream IL 60188
info@raise-rite.com
630-665-1345

City of Darien - Kris Thorn
1702 Plainfield Road
Darien IL 60561
kthrom@darienil.gov
(630) 514-3453

City of Darien City Sidewalks
Job Location: Plainfield Road and Country Lane, Darien, IL, 60561

Polyurethane Foamjacking

<i>Description</i>	<i>Unit Price</i>	<i>Quantity</i>	<i>Total</i>
<u>City Sidewalks</u> Raise approximately 2,800 square feet to match curb height and eliminate trip hazards.	\$5.90	2800.00	\$16,520.00
		2800.00	\$16,520.00

Additional Services

<i>Description</i>	<i>Unit Price</i>	<i>Quantity</i>	<i>Total</i>
<u>Seam Seal</u> Caulk 1,040 linear feet of City Walk at curb. Seal cracks and joints with self leveling concrete caulk. Caulk is stone in color. Caulking is not warrantied.	\$15.00	1040.00 ft	\$15,600.00

Total \$32,120.00

Polyurethane quantities priced per Pound. Estimate Total is up to quantity of material. Price is subject to change, with customers approval, if the void under the slab is greater than anticipated. If additional material is needed cost will be priced per unit of material used.

PLEASE SCROLL TO THE END TO SEE YOUR PICTURES OF THE AREAS.

Please indicate which method you are choosing to be completed: POLYURETHANE

Please Circle a Scheduling Preference (if not filled out No Notification will be applied) : You can expect your accepted work to be completed in 2-4 weeks from the date acceptance, however during peak season, it can take 4-6 weeks from the date of acceptance. Unforeseen circumstances may delay this time frame.

RESIDENTIAL CUSTOMERS - THERE IS NO NEED TO BE HOME AT TIME OF SERVICE UNLESS NOTED OTHERWISE

- **Call First** This option requires you to be home at the time of service and/or a deadline has to be met. Must be available between the hours of 8 am and 5 pm. We may be unable to give a specific time in the day for this kind of service due to other scheduled projects
- **Email Message** This option will be an email message specifying a date. Work will be completed depending on time and material. This date might have to be rescheduled if time and material is exhausted for the day. Our office or crew will call to notify you if project needs to be rescheduled. Crew hours are between 8 am and 5 pm. **No confirmation will be made with home owner so if you wish to be home at the time of service please choose Call 1st.**
- **No Notification Will Be Given:** This option is giving RaiseRite permission to come at any time/any date. This may get your work completed sooner. **Preferred.**

ACCEPTANCE OF PROPOSAL SUBJECT TO ALL TERMS AND CONDITIONS (FULL TERMS AND CONDITIONS ON SEPARATE ATTACHED DOCUMENT)

I have read and agree to all above prices, specifications, full terms and conditions and hereby accept this proposal. **All discounts and guarantees are void if bill is not paid within 10 days.** I understand that payment is due upon completion. Failure to pay as and when required by this contract will void all guarantees contained herein, 1-1/2% interest after 30 days will be assessed monthly on any unpaid balance, and lien and or collection proceedings may begin.

Signature _____

Date _____

Daytime phone number where you can be reached for any questions _____

Make sure you stated what method and a scheduling preference.

Invoices will be sent via email unless request has been made or no email has been provided

A reminder notice will be sent at 10 days past invoice date. With a letter sent at 30 days if not paid.

RAISERITE is authorized to do the work specified. A \$100 fee will be applied if a 24 hour cancellation notice is not provided or the crew is turned away.

SUMMARY OF TERMS AND CONDITIONS.

- 1. COMPENSATION. RaiseRite is providing an estimate. Client shall pay RaiseRite as set forth in the estimate. Price is subject to change, with customers approval, if the void under the slab is greater than anticipated.
- 2. INVOICING & PAYMENT. RaiseRite shall invoice Client upon completion of the Work. Client shall pay invoice within 10 days of receipt of the invoice. If client fails to pay on time and RaiseRite refers your account(s) to a third party for collection, RaiseRite will charge all costs associated with the non-payment, including but not limited to, accumulated late fees, return check fees (\$30.00), insufficient funds fees, collection agency fees, and court and attorney costs. RaiseRite will try in every attempt to collect in house, but if all attempts are failed RaiseRite will refer account to a third party collection, in this event all correspondents and/or payments must be made through the collection agency.
- 3. LIMITED GUARANTEE. On concrete over 10 years old, RaiseRite will re-pump once, in a two year period, if necessary, any areas that have resettled more than a 1/4", at no cost to the customer. A re-pump constitutes using the same holes. There will be a \$50.00 service fee for the truck to return for any other reason not covered under this guarantee in the two year time period. **This guarantee is void if the customer does not seal all cracks and joints on the slabs and maintain backfill along the slabs involved or if resettling occurs as a result of flooding or other acts of God.** This guarantee does not include patches or seam sealing material applied to or placed between the concrete slabs done by the customer or RaiseRite.
- 4. ALLOCATION OF RISK. A. IN NO EVENT SHALL RAISERITE BE LIABLE TO CLIENT OR ANY THIRD-PARTY FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES (INCLUDING, WITHOUT LIMITATION, CLAIMS FOR LOSS OF BUSINESS OR LOST PROFITS) RESULTING FROM OR ARISING OUT OF THE WORK. RAISERITE IS NOT RESPONSIBLE FOR LANDSCAPING, DAMAGE TO PLUMBING OR ELECTRICAL, CRACKS IN SLABS, FLOOR OR WALLS OR ANY DAMAGE WHICH HAS OCCURRED OR MIGHT OCCUR AS A RESULT OF THE SETTLING OR THE CONCRETE LIFTING PROCESS. IF THE CONCRETE CANNOT BE RAISED AND MUST BE REPLACED, IT IS THE HOMEOWNERS RESPONSIBILITY TO REPLACE IT AT CURRENT REPLACEMENT COST.

PLEASE READ COMPLETE TERMS ON THE ATTACHED DOCUMENT

Signature _____ **Date** _____



AGENDA MEMO
City Council
August 21, 2023

ISSUE STATEMENT

Approval of a resolution authorizing the Mayor to execute an Intergovernmental Agreement with the County of DuPage for a 50/50 cost share of a right of way enhancement project at the south east corner along Plainfield Road from Cass Avenue to Linden Avenue and Cass Avenue to the side yard limit of 7614 Gail Avenue.

RESOLUTION

BACKGROUND/HISTORY

The Cass Avenue corridor, within the limits of Plainfield Road and 75th Street are recognized as the Center of Town. The Comprehensive Plan also recognizes this area for beautification enhancements. Staff requested of the County for a joint coop project to beautify the south east corner of Cass Ave and Plainfield Road. The preliminary limits of the project are as follows:

Plainfield Road-Southern Right of Way

Linden Avenue to Cass Ave 350 lineal feet

Cass Avenue-Eastern Right of Way

Plainfield Road to southern side yard property line of 7614 Gail Avenue



The existing corner is constructed with modular block wall and a cyclone fence. The block is showing signs of deterioration and the cyclone fence is rusting and misaligned vertically and horizontally within the limits. The existing system is a structural design and the infrastructure is currently owned and maintained by the County. While the County will continue to maintain the existing infrastructure, they will not enhance the corridor beyond what is in place.

Staff pursued dialogue with the County of DuPage throughout the course of the last couple years. Late last year the County and the City were able to come to an agreement of coordinating efforts for a joint project. Staff engaged the services of Christopher Burke Engineering to provide a preliminary site visit with a structural engineer and concepts for the project. Attached and labeled as Attachment A is design memo prepared by Christopher B Burke Engineering.

The scope of work included two concepts:

Concept 1

Precast concrete wall and fence, a length of 300 feet and an average height of 13 feet. This includes two feet of wall buried, 5 feet to top of existing wall, and 6 feet above existing wall for visual screen. Cost estimate of \$200/SF for this type of wall for a cost of approximately \$780,000 for the wall/fence.

Concept 2

For a wall and fence design similar to what is in place at 75th Street and Plainfield Road, the wall would be constructed of large modular blocks (RediRock, or similar) and a solid six foot high wood fence would be installed on top of the wall. This type of modular block wall also gets buried approximately 2 feet into the ground, and recommended budget is \$110/SF of wall. Budget of \$231,000 for the wall, plus \$7500 for the wood fence.

Additional work required for either concepts:

- Tree and Brush Removal	\$ 7,500
- Remove cap and top course of block on existing wall	\$ 5,000
- Fill gap between existing and proposed walls	\$ 2,500
- Landscape Restoration	\$10,000

Construction budget for the above options as follows:

- Concept 1-Precast concrete fence and wall	\$800,000 - \$850,000
- Concept 2-Modular Block Wall with Wood Fence	\$265,000 - \$300,000

Engineering Design and bid specs \$75,000

The Staff and County have agreed to pursue Concept 2 in a preliminary amount of \$375,000. The cost share between the Count and the City is 50/50 or \$187,500 per agency. The attached IGA, labeled as Exhibit A and includes estimated costs and further responsibility. Upon completion of the project the City will own and maintain the wall and wood fence. Upon completion of the

PROJECT, the CITY shall own and be responsible for all future maintenance of the modular block retaining wall and fence.

Please note, while this item was not budgeted for this year and pending approval Staff will be requesting funding for the engineering as the plans will take approximately 4-6 months.

COMMITTEE RECOMMENDATION

This item is being presented to the Municipal Services Committee prior to the City Council Meeting on August 21, 2023. Chairman Belczak will be presenting the Committee's recommendation to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the August 21, 2023 City Council agenda for formal consideration.



RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN INTERGOVERNMENTAL AGREEMENT WITH THE COUNTY OF DUPAGE FOR A 50/50 COST SHARE OF A RIGHT OF WAY ENHANCEMENT PROJECT AT THE SOUTH EAST CORNER ALONG PLAINFIELD ROAD FROM CASS AVENUE TO LINDEN AVENUE AND CASS AVENUE TO THE SIDE YARD LIMIT OF 7614 GAIL AVENUE

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

WHEREAS, an Intergovernmental Agreement has been prepared between the City of Darien and the County of DuPage concerning said retaining wall construction along CH 31/Plainfield Road from Cass Avenue to Linden Avenue, a copy of which is attached hereto as "[Exhibit A](#)", and is incorporated herein; and

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

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

SECTION 1: That the Mayor and City Clerk are hereby authorized to execute an Intergovernmental Agreement with the County of DuPage for a 50/50 cost share of a right of way enhancement project at the south east corner along Plainfield Road from Cass Avenue to Linden Avenue and Cass Avenue to the side yard limit of 7614 Gail Avenue.

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

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, this 21st day of August, 2023.

AYES: _____
NAYS: _____
ABSENT: _____

RESOLUTION NO. _____

**APPROVED BY THE MAYOR FOR THE CITY OF DARIEN, DUPAGE COUNTY,
ILLINOIS, this 21st day of August, 2023.**

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

**INTERGOVERNMENTAL AGREEMENT
BETWEEN THE COUNTY OF DU PAGE
AND THE CITY OF DARIEN
FOR RETAINING WALL CONSTRUCTION ALONG CH 31/PLAINFIELD ROAD
FROM CASS AVENUE TO LINDEN AVENUE**

This Intergovernmental Agreement (hereinafter referred to as "AGREEMENT") is entered into this _____ day of _____, 2023, between the County of DuPage (hereinafter referred to as the "COUNTY"), a body corporate and politic, with offices at 421 North County Farm Road, Wheaton, Illinois and the City of Darien (hereinafter referred to as the "CITY"), a municipal corporation with offices at 1702 Plainfield Road, Darien Illinois 60561. The COUNTY and the CITY are hereinafter sometimes individually referred to as a "party" or together as the "parties."

RECITALS

WHEREAS, the CITY wishes to improve the existing retaining wall and fencing along the southside right-of-way of CH 31/Plainfield Road at Cass Avenue extending east to Linden Avenue (hereinafter referred to as the "PROJECT"); and

WHEREAS, the existing block retaining wall is exhibiting signs of deterioration; and

WHEREAS, the CITY has asked, and the COUNTY has agreed, to share 50% cost responsibility for construction of a modular block wall and wood fence; and

WHEREAS, a cost estimate has been prepared and the estimated construction cost of the PROJECT is approximately \$300,000.00; and

WHEREAS, this estimate is agreeable to the COUNTY and the COUNTY will reimburse the CITY 50% of the construction cost, estimated COUNTY share \$150,000.00, and 50% of design and construction engineering costs, estimated COUNTY share \$37,500.00; and

WHEREAS, the COUNTY and the CITY desire to establish the parties' cost responsibilities and future maintenance with respect to the PROJECT; and

WHEREAS, the COUNTY by virtue of its power set forth in "Counties Code" (55 ILCS 5/5-1001 *et seq.*) and "Illinois Highway Code" (605 ILCS 5/5-101 *et seq.*) and the CITY by virtue of its power set forth in the "Illinois Municipal Code" (65 ILCS 5/1-1-1 *et seq.*) are authorized to enter into this AGREEMENT; and

WHEREAS, a cooperative intergovernmental agreement is appropriate and such an agreement is authorized and encouraged by Article 7, Section 10 of the Illinois Constitution and the Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*).

NOW, THEREFORE, in consideration of the premises, the mutual covenants, terms, and conditions herein set forth, and the understandings of each party to the other, the parties do hereby mutually covenant, promise and agree as follows:

1.0 INCORPORATION

- 1.1. All recitals set forth above are incorporated herein and made part thereof, the same constituting the factual basis for this AGREEMENT.
- 1.2. The headings of the paragraphs and subparagraphs of this AGREEMENT are inserted for convenience of reference only and shall not be deemed to constitute part of this AGREEMENT or to affect the construction hereof.

2.0 SCOPE OF PROJECT

- 2.1. The COUNTY and CITY agree to cooperate in and make every effort to cause the construction of the PROJECT.
- 2.2. The PROJECT includes construction of a modular block retaining wall and wood fencing along the southside right-of-way of CH 31/Plainfield Road at Cass Avenue and extending east to Linden Avenue and would be approximately 300 feet in length. Other related work would include, but not be limited to, partial removal of the existing retaining wall, tree and brush removal, filling gap between existing and proposed walls, and landscape restoration.

3.0 RESPONSIBILITIES OF THE CITY

- 3.1. The CITY shall act as the lead agency and be responsible for completing all preliminary and design engineering, permit processing, right-of-way acquisition, awarding of contract(s), utility coordination, construction engineering and construction for the PROJECT. The CITY shall be responsible for securing/paying for all PROJECT costs, subject to reimbursement from the COUNTY as noted in Section 4.0 herein below.

- 3.2. Both the COUNTY and CITY agree that the CITY shall manage the contract for the construction of the PROJECT. The CITY agrees to manage the PROJECT in the best interest of both parties and to consult with, and keep advised, officials of the COUNTY regarding the progress of the PROJECT and any problems encountered or changes recommended. No change order which affects COUNTY'S facilities, or COUNTY cost, except normal minor variations in quantities of pay items required to complete the PROJECT shall be authorized except with prior written approval by the COUNTY.
- 3.3. The CITY shall require the General Contractor selected for the PROJECT to name the COUNTY as an additional-insured for the Commercial General Liability in the Special Provisions section of the contract for the PROJECT.
- 3.4. The CITY shall provide plans for the PROJECT to the COUNTY for review. The CITY will address any reasonable comments or correct any errors submitted by the COUNTY after said review.

4.0 RESPONSIBILITIES OF THE COUNTY

- 4.1. The COUNTY agrees to reimburse the CITY for 50% of the actual construction cost for the PROJECT, COUNTY share estimated to be \$150,000.00 (see Exhibit A).
- 4.2. The COUNTY also agrees to reimburse the CITY for 50% of the actual design and construction engineering for the PROJECT, COUNTY share estimated to be \$37,500.00 (see Exhibit A).
- 4.3. The COUNTY agrees to pay the CITY eighty (80%) percent of its share of the PROJECT construction cost (\$120,000.00) upon award of the contract for the PROJECT based upon as-bid unit prices for the PROJECT. Upon completion of the PROJECT and based upon the documentation of final costs and quantities, submitted by the CITY and a final invoice, the COUNTY agrees to reimburse the CITY for the balance of its share of the PROJECT cost within sixty (60) days of receipt of a properly documented invoice from the CITY.
- 4.4. The COUNTY hereby grants to the CITY, its employees, contractors and agents a right-of-entry for ingress and egress onto, over, under and above the COUNTY property within the boundaries of the PROJECT for the purpose of constructing the PROJECT. The COUNTY shall retain the right of ingress and egress over said areas so long as it does not interfere with the CITY'S work. The CITY shall provide twenty-four (24) hour notice when it will be entering COUNTY property and commence work. Upon completion of the PROJECT, the right-of-entry shall terminate.

4.5. This AGREEMENT shall serve in lieu of COUNTY permit(s) for the construction of the PROJECT and upon execution of this AGREEMENT the CITY will be bound by the General Terms of Highway Permits as they exist on the date of execution of this AGREEMENT by the COUNTY.

5.0 MAINTENANCE

5.1. Upon completion of the PROJECT, the CITY shall own and be responsible for all future maintenance of the modular block retaining wall and wood fence.

6.0 INDEMNIFICATION

6.1. The COUNTY shall, indemnify, hold harmless and defend the CITY, its officials, officers, employees, and agents from and against all liability, claims, suits, demands, proceedings and action, including costs, fees and expense of defense, arising from, growing out of, or related to, any loss, damage, injury, death, or loss or damage to property resulting from, or connected with, the COUNTY'S negligent or willful acts, errors or omissions in its performance under this AGREEMENT to the extent permitted by law. The COUNTY does not hereby waive any defenses or immunity available to it with respect to third parties.

6.2. The CITY shall indemnify, hold harmless and defend the COUNTY, its officials, officers, employees, and agents from and against all liability, claims, suits, demands, proceedings and action, including costs, fees and expense of defense, arising from, growing out of, or related to, any loss, damage, injury, death, or loss or damage to property resulting from, or connected with, the CITY'S negligent or willful acts, errors or omissions in its performance under this AGREEMENT to the extent permitted by law. The CITY does not hereby waive any defenses or immunity available to it with respect to third parties.

6.3 The COUNTY and the CITY acknowledge that neither has made representations, assurances or guaranties regarding their or any successor's or assign's authority and legal capacity to indemnify the other as provided for in this AGREEMENT. In the event a court of competent jurisdiction holds that either, or any successor or assign, is deemed to lack the lawful authority or ability to indemnify, defend or hold harmless the other party, or any person or entity claiming a right through either, or in the event of change in the

laws of the State of Illinois governing their or any successor's or assign's indemnification authority, such

occurrence(s) shall not affect the validity and enforceability of the remainder of this AGREEMENT or the parties rights and obligations provided for therein.

6.4. Nothing contained herein shall be construed as prohibiting either the COUNTY or the CITY, its officials, directors, officers, agents and employees, from defending through the selection and use of their own agents, attorneys and experts, any claims, suits, demands, proceedings and actions brought against them. Pursuant to Illinois law, 55 ILCS 5/3-9005, any attorney representing the COUNTY, who is not already an Assistant State's Attorney, is to be appointed a Special Assistant State's Attorney, as provided in 55 ILCS 5/3-9008. The COUNTY or the CITY'S participation in its defense shall not remove the others duty to indemnify, defend, and hold the COUNTY harmless, as set forth above.

6.5. Neither party waives, releases or otherwise compromises, by these indemnity provisions, any defenses or protections under the Local Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/1 et seq.) or otherwise available to it, or to the other party, under the law." There are no third-party beneficiaries of these mutual indemnifications or this AGREEMENT.

6.6. Any indemnity as provided in this AGREEMENT shall not be limited by reason of the enumeration of any insurance coverage herein provided. Except with respect to occurrences arising before the completion of the Project, the CITY'S and COUNTY'S indemnification under Section 6.0 hereof shall terminate when the PROJECT is completed and the CITY and COUNTY assume its maintenance responsibilities as set forth in Section 5.0 hereof.

7.0 GENERAL

7.1. It is understood and agreed by the parties hereto that this AGREEMENT is intended to address the PROJECT and no changes to existing roadway and appurtenance maintenance and/or jurisdiction are proposed.

7.2 Whenever in this AGREEMENT, approval or review of either the COUNTY or CITY is provided for, said approval or review shall not be unreasonably delayed or withheld.

7.3 In the event of a dispute between the COUNTY and CITY representatives in the preparation of the plans and specifications, or changes thereto, or in carrying out the

terms of this AGREEMENT, the County Engineer and the CITY Manager or their duly appointed representatives shall meet and resolve the issue.

7.4 No later than fourteen (14) days after the execution of this AGREEMENT, each party shall designate a representative to the other party who shall serve as the full-time representative of said party during the carrying out of the construction of the PROJECT. Each representative shall have authority, on behalf of such party, to receive notices and make inspections relating to the work covered in this AGREEMENT. Representatives shall be readily available to the other party.

7.5 This AGREEMENT may be executed in two or more counterparts, each of which shall be deemed an original and all of which shall be deemed one in the same instrument.

8.0 ENTIRE AGREEMENT

8.1. This AGREEMENT represents the entire AGREEMENT between the parties with respect to the PROJECT and supersedes all previous communications or understandings whether oral or written.

9.0 NOTICES

9.1. Any notice required shall be deemed properly given to the party to be notified at the time it is personally delivered or mailed by certified mail, return receipt requested, or sent by confirmed email, to the party's address. The address of each party is as specified below. Either party may change its address for receiving notices by giving notices thereof in compliance with the terms of this subsection.

City of Darien

1702 Plainfield Road
Darien, Illinois 60561
ATTN: Dan Gombac
Director of Municipal Services
Phone: 630.353.8106
Email: dgombac@darienil.gov

County of DuPage

Division of Transportation
421 N. County Farm Road

Wheaton, IL 60187
ATTN: Christopher C. Snyder, P.E.
Director of Transportation/County Engineer
Phone: 630.407.6900
Email: Christopher.snyder@dupageco.org

10.0 AMENDMENT, MODIFICATION OR TERMINATION OF THIS AGREEMENT

10.1. No modification or amendment to this AGREEMENT shall be effective until approved by the parties in writing.

11.0 NON-ASSIGNMENT

11.1. This AGREEMENT shall not be assigned by either party without the written consent of the other party, whose consent shall not be unreasonably withheld.

12.0 AUTHORITY TO EXECUTE/RELATIONSHIP

12.1. The parties hereto have read and reviewed the terms of this AGREEMENT and by their signature as affixed below represent that the signing party has the authority to execute this AGREEMENT and that the parties intend to be bound by the terms and conditions contained herein.

12.2. This AGREEMENT shall not be deemed or construed to create an employment, joint venture, partnership or other agency relationship between the parties.

13.0 GOVERNING LAW

13.1. This AGREEMENT shall be governed by the laws of the State of Illinois as to both interpretation and performance.

13.2. The forum for resolving any disputes concerning the parties' respective performance, or failure to perform, under this AGREEMENT, shall be the Judicial Circuit Court for DuPage County.

14.0 SEVERABILITY

14.1. In the event any provision of this AGREEMENT is held to be unenforceable or invalid for any reason, the enforceability thereof shall not affect the remainder of the AGREEMENT. The remainder of this AGREEMENT shall be construed as if not containing the particular provision and shall continue in full force, effect, and enforceability, in accordance with its terms.

15.0 FORCE MAJEURE

15.1. Neither party shall be liable for any delay or nonperformance of their obligations caused by any contingency beyond their control including but not limited to Acts of God, war, civil unrest, strikes, walkouts, fires or natural disasters.

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

COUNTY OF DU PAGE

CITY OF DARIEN

Deborah A. Conroy, Chair
DuPage County Board

Joseph A. Marchese, Mayor
City of Darien

ATTEST:

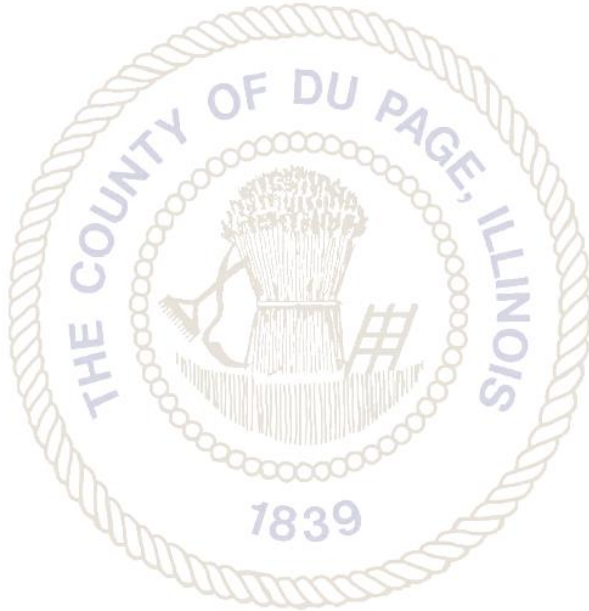
ATTEST:

Jean Kaczmarek
County Clerk

JoAnne Ragona
City Clerk

PROJECT COUNTY COST ESTIMATE

	PROJECT COST ESTIMATE	COUNTY ESTIMATE 50% SHARE
PROJECT Construction Cost Estimate	\$ 300,000	\$ 150,000
PROJECT Design and Construction Engineering Cost Estimate (\$300,000 x 25%)	\$ 75,000	\$ 37,500
Total COUNTY Cost Estimate		\$ 187,500



AGENDA MEMO
City Council
August 21, 2023

ISSUE STATEMENT

A [resolution](#) accepting a proposal at the unit prices for LED-Illuminated Street Name Signs for the intersection at 67th Street and Clarendon Hills Road from Traffic Control Corporation in an amount not to exceed \$12,064.00

AND

A [resolution](#) accepting a proposal for the installation of the LED-Illuminated Street Name Signs for the intersection at 67th Street and Clarendon Hills Road from H&H Electric Company in an amount not to exceed 9,358.48.

BACKGROUND/HISTORY

The following purchase is for LED-Sign Panels for the intersection of 67th Street and Clarendon Hills Road. The illuminated panels would be installed on the mast arms through suspended hardware. The lighted panels would provide an additional enhancement to motorists to identify the intersection. The panels would consist of double-sided panels with the following quantities:

- 2-67th Street Panels-east bound and west bound
- 2-Clarendon Hills Road-north bound and south bound

Please note the Traffic Signal Contract does include typical aluminum street name plates and a credit in the amount of \$1,599.27 would be applied towards the upgrade. The City would purchase the panels from Traffic Signs Corporation, sole distributor for Illinois, see attached sole source letter labeled as [Attachment A](#). Also attached are the specifications, labeled is [Attachment B](#).

The installation would be completed by H&H Electric Company, the City's awarded vendor for the traffic signal project. The scope of work includes, installation and wiring into the control panel. The total cost for the installation is \$9,358.48.

The total cost for the purchase and installation will be \$21,422.48. With the applied credit the net cost will be \$19,823.21. Please recall the Village of Willowbrook is cost sharing with the City for the traffic signals and has been requested to cost share 25% of the project, or a not to exceed \$200,000. The Village of Willowbrook will be considering the item at an upcoming Village Board meeting, pending City Council approval. Attached and labeled as [Attachment C](#) is the cost summary and projection for the project.

Please note this item was not budgeted for the FY23/24 Budget, thus will be over budget. The proposed expenditure would be expended from the following line account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 23-24 BUDGET	PROPOSED EXPENDITURE
25-35-4390	Clarendon Hills Rd and 67 th St Traffic Signal-Illuminated Panels	\$330,000	\$12,064.00
25-35-4390	Clarendon Hills Rd and 67 th St Traffic Signal-Panel Install	N/A	\$ 9,358.48
25-35-4390	Clarendon Hills Rd and 67 th St Traffic Signal-Aluminum Sign Panel Credit	N/A	(\$1,599.27)
Net Total Cost		N/A	\$19,823.21

COMMITTEE RECOMMENDATION

This item is being presented to the Municipal Services Committee prior to the City Council Meeting on August 21, 2023. Chairman Belczak will be presenting the Committee's recommendation to the City Council.

ALTERNATE DECISION

As recommended by the City Council.

DECISION MODE

This item will be on the August 21, 2023, New Business, City Council agenda for formal consideration.

Traffic Signs, Inc. - - - - -

341 Helmer Road N • Springfield, MI 49037

269.964.7511

August 3, 2023

To Whom it May Concern:

This letter is to confirm that Traffic Control Corporation, of Woodridge, Illinois, is our sole authorized distribution partner for the State of Illinois for:

LED Internally-Illuminated Street Name Signs
LED Blank Out Signs
LED Warning Signs

We are always available to assist with questions regarding layout and design as well as sign function and warranty to TCC as well as their contractors and customers.

Sincerely,



Christy L. Merkel
CEO

Traffic Signs, Inc. — — — — —

341 Helmer Road N, Springfield, MI 49037 PH: 269-964-7511 FAX: 269-964-7017

LED Standard Body

Illuminated Street Name Sign Specification



1.0 General

1.1 LED Internally Illuminated Street Name Signs manufactured by Traffic Signs, Inc. are designed to display the required street name clearly and legibly in the daylight hours without being energized and at night, when energized. Standard sign lengths are four, six, or eight foot (see section 2.0). Two-way signs display the street name in both directions and most commonly mount on free swinging brackets below a mast arm. Single sided signs can mount in the same fashion as a two-way sign but most commonly are rigidly mounted to the mast arm. Street names shall be displayed on a translucent sign face that shall be white or white reflective material (see Section 3.0)

2.0 Mechanical Construction

2.1 The sign shall be constructed using a weatherproof, aluminum housing consisting of an extruded aluminum top with a minimum thickness of .140" x 10 3/4" deep (including the drip edge). The extruded aluminum bottom is .094" thick x 5 7/8" deep. The ends of the housing shall be cast aluminum with a minimum thickness of .250". A six-foot sign shall be 72 5/8" long and 22 5/16" tall and weigh approximately 77 pounds. An eight-foot sign shall be 96 5/8" long and 22 5/16" tall and weigh approximately 92 pounds. All corners are continuous TIG (Tungsten Inert Gas) welded to provide a weatherproof seal around the entire housing.

2.2 The door shall be constructed of extruded aluminum. The two bottom corners are TIG welded with the top two corners screwed together to make the top section of the door removable for installation of the sign face. The door is fastened to the housing on the bottom by a full length, .040" x 1 1/8" open stainless steel hinge. The door(s) shall be held secure onto a 1" wide by 5/32" thick neoprene gasket by three (two on a four or six foot sign) stainless steel quarter-turn fasteners on the top, per door, to form a watertight seal between the door and the housing.

2.3 The sign face(s) shall be .125" clear sign grade, impact modified acrylic for reflective faces or .125" white polycarbonate for non-reflective sign faces. The letters shall be 8" Highway Series D, Clearview Highway font, or as specified.

2.4 The exterior finish of the sign shall be provided as a wet coat paint or powder coat in the desired color. A mill, natural aluminum finish will be provided if desired.

2.5 All fasteners and hardware shall be corrosion resistant stainless steel.

3.0 Sign Face

3.1 The sign face shall display the required street name. The face material used will be white, .125" thick Sign Grade Polycarbonate sheet with translucent vinyl of the required color applied as either the background color with white lettering, or if specified, the letter color with white background. If a reflective sign is required as well as illuminated, the sign face material used will be clear, Impact Modified Acrylic with 3M DG³ (#4090T) translucent, reflective sheet. Electronically cuttable film of the specified color shall be applied as per the above description for vinyl application. The completed sign face shall be housed in the hinged, extruded aluminum doorframe as described in section 2.2.

4.0 Electrical

4.1 LED Light Engines are manufactured using LED strips from J & J Electronics. SN series light engines are designed for easy installation and removal from the sign housing. This feature makes the light engine very simple to work on for future maintenance if required and also ideal for retrofitting older signs to update from fluorescent or outdated or failed LED units.

4.2 Insulated wire compression connectors shall secure all wiring splices, where necessary.

4.3 A wire entrance junction box shall be supplied as a standard with the sign assembly. The box will be mounted to the exterior of the sign and provide a weather tight seal for connection of field wires.

4.4 An optional photoelectric switch shall be mounted to the wire entrance junction box to control lighting functions for day and night display.

Note: Warranty requires control of the duty cycle limiting operation to dusk-to-dawn hours only. This function can be accomplished at the controller for all signs in the intersection.

4.5 The LED street name sign will be powered by one or more (depending on size of sign) 24VDC, Class 2 power supplies to reduce incoming 120VAC to 24VDC.

5.0 Brackets and Mounting

5.1 LED internally illuminated street name signs can be factory drilled to accommodate free swinging, mast arm two-point support assembly mounting brackets. As mentioned, one-way signs can be manufactured with internal stiffeners to support rigid mounting to a mast arm. Other mounting options are available to accommodate special requirements.

LED Light Engine Specification

1.0 PURPOSE

The purpose of this specification is to provide the minimum performance requirements for the LED Light Engine, manufactured by Traffic Signs, Inc., for illuminated street signs. This specification is not intended to impose restrictions upon specific designs and materials that conform to the purpose and intent of this specification. The LEDs utilized in this product shall be white in color and utilize InGaN or UV thermally efficient technology.

2.0 PHYSICAL AND MECHANICAL REQUIREMENTS

2.1 General

TSI, LED Light Engines are designed for use in new installations, or to retrofit standard illuminated street name signs in lieu of old fluorescent lamps and ballast or other LED engines to improve efficiency and maintenance requirements.

2.2 Environmental Requirements

The LED lamp shall be rated for use in the ambient operating temperature range of -40 to 122°F and for storage in the ambient temperature range of -40 to 158°F.

2.3 Construction

2.3.1 The LED Light Engine shall be a single, self-contained device, for installation in an existing street sign housing. The power supply shelf is designed to be mounted on the inside wall at the end of the street sign housing. The LED Light Engine shall be mounted within the inner top portion of the housing and no components of the light source shall sit between the sign faces.

2.3.2 The assembly and manufacturing processes of the LED Light Engine shall be designed to ensure that all LED and electronic components are adequately supported to withstand mechanical shocks and vibrations in compliance with the specifications of the ANSI, C136.31-2001 standards.

3.0 ELECTRICAL

3.1 Voltage Range

3.1.1 The LED Light Engine shall operate from a 60 ± 3 cycle AC line power over a voltage range of 80 to 135 Vac rms.

3.1.2 Fluctuations in line voltage over the range of 80 to 135 Vac shall not affect luminous intensity by more than ± 10 %.

3.2 Power Factor (PF) and AC Harmonics

3.2.1 The LED Light Engine shall provide a power factor of 0.90, or greater, when operated at nominal operating voltage and at a temperature of +25°C (+77°F).

3.2.2 Total harmonic distortion induced into the AC power line by the LED Light Engine, operated at a nominal operating voltage, and at a temperature of +25°C (+77°F), shall not exceed 20 %.

3.2 Duty Cycle

The LED Light Engine shall be cycled ON and OFF with a photocell, timer, or other device that would only turn the unit ON during the hours of darkness.

4.0 PHOTOMETRIC REQUIREMENTS

4.1 Luminous Intensity & Distribution

4.1.1 The entire surface of the sign panel shall be evenly illuminated. The average maintained luminous intensity measured across the letters, operating under the conditions defined in Sections 2.2 and 3.3, shall be of a minimum value of 100 cd/m².

5.0 QUALITY ASSURANCE

5.1 General

5.1.1 Quality Assurance Program

The LED Light Engine shall be manufactured in accordance with a vendor quality assurance (QA) program. The production QA shall include statistically controlled routine tests to ensure minimum performance levels of the LED Light Engine build to meet this specification.

5.1.2 Conformance

The LED Light Engine that does not satisfy the production QA testing performance requirements shall not be labeled, advertised, or sold as conforming to these specifications.

5.2 Manufacturers Serial Numbers

Each LED Light Engine shall be identified by a manufacturer's serial number for warranty purposes.

6.0 WARRANTY

Seven-year limited warranty on light engine (5 year on power supply); full statement provided separately.

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY22-23 BUDGET	APPROVED EXPENDITURE TO DATE	EXPENDITURES TO DATE	PROPOSED EXPENDITURE	RUNNING BALANCE
25-35-4390	2022 67th and Clarendon Hills Road 4-Way Traffic Signalization Project	\$450,000				
25-35-4390	ENGINEERING CBBEL TRAFFIC SIGNAL		\$ 9,500.00	\$ 9,619.81	N/A	\$ 440,380.19
25-35-4390	ENGINEERING KLOA TRAFFIC SIGNAL		\$ 20,500.00	\$ 15,065.24	N/A	\$ 425,314.95

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY23-24 BUDGET	APPROVED EXPENDITURE	EXPENDITURES TO DATE	PROPOSED EXPENDITURE BALANCE DUE	RUNNING BALANCE
25-35-4390	2022 67th and Clarendon Hills Road 4-Way Traffic Signalization Project	\$330,000				\$330,000
25-35-4390	ENGINEERING CBBEL TRAFFIC SIGNAL		\$ -	\$ -	\$ -	\$ 330,000.00
25-35-4390	ENGINEERING KLOA TRAFFIC SIGNAL CARRYOVER		\$ 5,434.76	\$ 5,992.41	\$ -	\$ 324,007.59
25-35-4390	H&H CONSTRUCTION		\$ 264,615.37	\$ 77,550.67	\$ 187,064.70	\$ 136,942.89
25-35-4390	CONTINGENCY		\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 121,942.89
25-35-4390	SIGN PANELS LED		\$ 12,064.00	\$ -	\$ 12,064.00	\$ 109,878.89
25-35-4390	SIGN PANELS LED INSTALLATION		\$ 9,358.48	\$ -	\$ 9,358.48	\$ 100,520.41
25-35-4390	ALUMINUM SIGN PANELS PER CONTRACT (CREDIT)		\$ (1,599.27)	\$ -	\$ (1,599.27)	\$ 102,119.68
COST CENTER			\$ 304,873.34	\$ 98,543.08	\$ 221,887.91	\$ 102,119.68
N/A	PROPOSED REIMBURSEMENT VOW	25% OF PROJECT COST OR \$200,000 MAX	N/A	\$ 76,218.34	N/A	\$ 178,338.02

Paving patching-for ped signals

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL AT THE UNIT PRICES FOR LED-ILLUMINATED STREET NAME SIGNS FOR THE INTERSECTION AT 67TH STREET AND CLARENDON HILLS ROAD FROM TRAFFIC CONTROL CORPORATION IN AN AMOUNT NOT TO EXCEED \$12,064.00

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

SECTION 1: The City Council of the City of Darien does hereby accepts a proposal at the unit prices for LED-Illuminated Street Name Signs for the intersection at 67th Street and Clarendon Hills Road from Traffic Control Corporation in an amount not to exceed \$12,064.00, a copy of which is attached hereto as "**Exhibit A**".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21st day of August, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS this 21st day of August, 2023.

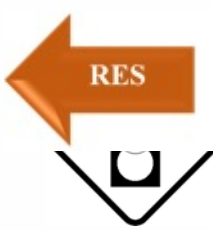
JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



TRAFFIC CONTROL CORPORATION
 10435 ARGONNE WOODS DRIVE
 WOODRIDGE, IL 60517
 P: 630-543-1300 F: 630-543-5050

QUOTATION

Number 653572

Page: 1 of 1

<p>To: DARIEN CITY OF DARIEN 1702 PLAINFIELD RD DARIEN IL 60561 USA</p> <p>Attn: Email: Phone:</p> <p>Fax:</p>	<p>Quote Date: 8/3/2023 Expires: 10/2/2023 Terms: NET 30 BASED ON APPROVED CREDIT FOB: DESTINATION-FRT CHARGED Salesperson: ANDRE SANTOS Email: AS@TCC1.com Phone: (630) 361-2113</p>
---	--

Letting Date:	Location:
Book / Call / Item:	Description: LED STREET NAME SIGNS
Contract No:	

Part Number / Description	Unit Price	Qty/UM	Net Price
LED STREET NAME SIGN LED ILLUMINATED STREET NAME SIGN 67TH ST. Clarendon Hills Rd	3,016.00	4.00 EA	12,064.00

Item Total:	12,064.00
Misc Charges and Adjustments:	0.00
Quote Total:	12,064.00

Pricing does not include applicable sales taxes. If order is to be exempt sales tax, documentation must be provided at time of order. Additional terms may apply. Review our full Terms & Conditions of Sale at www.trafficcontrolcorp.com.

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FOR THE INSTALLATION OF THE LED-ILLUMINATED STREET NAME SIGNS FOR THE INTERSECTION AT 67TH STREET AND CLARENDON HILLS ROAD FROM H&H ELECTRIC COMPANY IN AN AMOUNT NOT TO EXCEED \$9,358.48

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 for the installation of the LED-Illuminated Street Name Signs for the intersection at 67th Street and Clarendon Hills Road from H&H Electric Company in an amount not to exceed \$9,358.48, 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 21st day of August, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS this 21st day of August, 2023.

JOSEPH MARCHESE, MAYOR


ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

67TH ST. & CLARENDON HILLS RD. ILLUMINATED SIGNS - TS(R1)

 ELECTRIC COMPANY		2830 COMMERCE STREET, FRANKLIN PARK, ILLINOIS 60131-2927 OFFICE PHONE: (708) 453-2222 / FACSIMILE: (708) 453-2851.				
H&H JOB #:	N/A					
IDOT ITEM #:	N/A					
DBE %:	0.00%					
ADDENDUM:	REVISION (R1)					
LOCATION / DESCRIPTION:	VILLAGE OF DARIEN - CLARENDON HILLS RD. & 67TH ST. - INSTALLATION OF ILLUMINATED STREET NAME SIGNS.					
CONTRACT #:	N/A					
COUNTY:	DUPAGE					
PROJECT #:	N/A					
JOB #:	N/A					
SECTION #:	N/A					
ROUTE:	CLARENDON HILLS RD. & 67TH ST.					
DATE:	Tuesday, August 15, 2023					
BID AS:	GENERAL ELECTRICAL CONTRACTOR					
BID DUE DATE:	N/A					
BID DUE TIME:	N/A					
BID LOCATION:	EMAIL TO DAN GOMBAC AT THE VILLAGE OF DARIEN					
DUE TO OWNER (DATE):	N/A					
DUE TO OWNER (TIME):	N/A					
COMPLETION:	TO BE DETERMINED					
ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE	

67TH ST. & CLARENDON HILLS RD. ILLUMINATED SIGNS - TS(R1)

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	INSTALL ONLY (4) L.E.D. ILLUMINATED STREET NAME SIGNS. H&H TO FURNISH NO. 14 3C TYPE SOOW CABLE, BANDING, BUCKLES, AND (1) 30 AMP BREAKER FOR THE TRAFFIC SIGNAL CABINET. THE VILLAGE TO PROVIDE THE REST OF THE MATERIALS.	L SUM	1.000	9,358.48	9,358.48
TOTALS					9,358.48
NOTES:					
1	THIS PROPOSAL IS BASED ON NORMAL WORKING HOURS.				
NOT INCLUDED IN THIS PROPOSAL:					
1	ALL FINAL LANDSCAPE RESTORATION. ANY EXCEPTIONS ARE NOTED ABOVE.				
2	SPECIAL INSURANCE, FEES, OR PERMITS OF ANY TYPE.				
3	BONDS, ALTHOUGH WE ARE BONDABLE.				
4	NO WORK WILL BE DONE OTHER THAN THE ITEMS ON OUR BID WITHOUT WRITTEN APPROVAL.				
5	PROJECT LAYOUT INCLUDING GRADES AND ELEVATIONS.				
6	ANY AND ALL COSTS CONTRIBUTABLE TO TESTING, DOCUMENTATION, REMOVAL AND/OR DISPOSAL OF ANY SPOILS.				
7	ANY MAJOR SUBSURFACE OBSTACLES ENCOUNTERED WHICH CAUSES A DECREASE IN OUR PRODUCTION SHALL BE COMPENSATED AT TIME & MATERIAL RATES.				
8	HARD SURFACE REMOVAL & REPLACEMENT.				
9	ROCK EXCAVATION.				
10	PROPOSAL VALID FOR <u>60</u> DAYS.				

AGENDA MEMO
City Council
August 21, 2023

ISSUE STATEMENT

Approval of a resolution, Change Order No. 1, authorizing the purchase of one (1) new 2024 Peterbilt Model 548 cab and chassis with Monroe body, to replace unit 109, from Peterbilt Illinois Joliet, Inc. dba JX Truck Center, in amount not to exceed \$27,038.34.

RESOLUTION

BACKGROUND/HISTORY

The new Peterbilt truck was approved for replacement in May of 2021, see [Attachment A](#). Truck inventory continues to be nonexistent and production has not returned to full capacity since the pandemic. Recently Peterbilt reached out their distributors and informed them that the 348 was no longer in production and being replaced with Model 548. See attached email labeled as [Attachment B](#). The end result is a net increase of \$27,038.34 While Staff has been continuing to research purchasing opportunities for these larger trucks results have been unsuccessful.

As further information only, Monroe Truck Equipment has not indicated that there will be any price increases at this time.

The FY23/24 Budget includes carryover funding for the abovementioned items from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 22/23 BUDGET	EXPENDITURE	BALANCE
01-30-4815	Capital Purchases Truck Replace Unit 109 Cab & Chassis	\$ 306,000.00	\$ 98,554.65	\$207,445.35
01-30-4815	Capital Purchases Truck Replace Unit 109 Dump & Snow Plowing Equipment	N/A	\$122,373.00	\$85,072.35
01-30-4815	Capital Purchases Utility Truck Unit 109 Striping	N/A	\$ 1,107.22	\$83,965.13
Sub-Total	FY 21/22 City Council Approved	N/A	\$222,034.87	\$83,965.13
01-30-4815	Change Order No.1 JX Truck Center	N/A	\$ 27,038.34	\$56,926.79
Total	Total Expenditure	\$306,000.00	\$249,073.21	\$56,926.79

COMMITTEE RECOMMENDATION

This item is being presented to the Municipal Services Committee prior to the City Council Meeting on August 21, 2023. Chairman Belczak will be presenting the Committee's recommendation to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the August 21, 2023, City Council agenda, New Business for formal consideration.

AGENDA MEMO
City Council
May 3, 2021

ISSUE STATEMENT

Approval of a resolution authorizing the purchase of one (1) new 2021 Peterbilt Model 348 cab and chassis, to replace unit 109, from JX Truck Center, an amount not to exceed \$98,554.65.

AND

Approval of a resolution accepting a proposal from Monroe Truck Equipment for the purchase of a dump body, snow plow equipment package, lighting accessories, and hydraulic controls, for the 2021 Peterbilt Model 348, in an amount not to exceed \$122,373.00.

BACKGROUND/HISTORY

The vehicle up for replacement is a 2010 International MaxxForce that received a 76.29 rating with approximately 52,000 miles, and is starting to experience issues with the diesel particulate filter, EGR cooler and multiple turbo issues. The unit has served its useful life and requires replacement. See Attachment A. The department has been utilizing the Peterbilt line for the last two years and has provided very reliable performance.

The cab and chassis will be purchased from JX Truck Center, delivered to Monroe Truck Equipment for the dump body, pneumatic and hydraulic controls, snowplow equipment package and safety lighting. Both the cab & chassis as well as the body and snowplow equipment would be purchased through the Sourcewell Purchasing Cooperative, formerly National Joint Purchase Alliance Program (NJPA), under Contract No 081716-PMC. See Attachment B.

The FY21/22 Budget includes funding for the abovementioned items from the following accounts:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 21/22 BUDGET	EXPENDITURE	BALANCE
01-30-4815	Capital Purchases Truck Replace Unit 109 Cab & Chassis	\$ 225,000.00	\$ 98,554.65	\$ 126,445.35
01-30-4815	Capital Purchases Truck Replace Unit 109 Dump & Snow Plowing Equipment	N/A	\$ 122,373.00	\$ 4,072.35
01-30-4815	Capital Purchases Utility Truck Unit 109 Striping	N/A	\$ 1,107.22	\$ 2,965.13

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of a resolution authorizing the purchase of one (1) new 2021 Peterbilt Model 348 Cab and Chassis, to replace unit 109, from JX Truck Center in an amount not to exceed \$98,554.65

AND

Approval of a resolution accepting a proposal from Monroe Truck Equipment for the purchase of a dump body and snow plow equipment package, lighting accessories, and hydraulic controls, for the 2020 Peterbilt Model 348, in an amount not to exceed \$122,373.00.

2021 Peterbilt and Equipment

May 3, 2021

Page 2

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the May 3, 2021, City Council agenda for formal consideration.

CRITERIA FOR REPLACING CITY VEHICLES AND EQUIPMENT				
UNIT NO	109	DEPARTMENT	Street	DATE
MODEL YEAR	2010	MODEL	maxx force	10-20-20
CURRENT MILEAGE	51,434	CURRENT HOURS		
			MAXIMUM POINTS	VEHICLE SCORE
AGE				
	Department	Street		
	Life Expectancy	12		
	Age as of Report Date	10		
	AGE: Meets Requirements		20	20
USAGE				
	MILES	51,434		
	HOURS			
	ATTACHMENT C OF THE VEHICLE REPLACEMENT POLICY			
	USAGE: Meets Requirements		20	10-29
TYPE OF SERVICE				
	1-LIGHT DUTY			
	10-CRITICAL DUTY			
	SERVICE: Meets Requirements		15	15
RELIABILITY				
	RELIABILITY: Frequency or Visits for Service			
	RELIABILITY: Meets Requirements		15	11
MAINTENANCE AND REPAIR COSTS				
	REPAIRS: Cost per Mile/Hours Exceeds Vehicle in Class			
	ORIGINAL PURCHASE PRICE	1100,000.00		
	LIFE TO DATE REPAIR COST	25,295.03		
	PERCENTAGE OF REPAIRS TO PURCHASE PRICE	15.8190		

UNIT NO	109	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		12
TECHNOLOGICAL ADVANCEMENTS	FUEL EMISSIONS, SAFETY FEATURES, ERGONOMICS		5		5
TOTAL POINTS			100		76.29

Equipment	Repair Order	Meter_01	Shop Loc/ Rep Class	Repair Date	Rep Reason/ Rep Site	Mechanic/Mendor	Work Acc	Part(\$)	Labor Cost	Hours
-----------	--------------	----------	------------------------	-------------	-------------------------	-----------------	----------	----------	---------------	-------

109: 2010 INTERNATIO MAXXFORCE DT 1HTWDAAR1AJ281077

0000028982		2775	01/01							
01-PMA: PREV. MAINT.				09/21/10	08/01	001		\$75.45	\$56.00	2.00
05-21: AXEL FRONT				09/21/10	08/01	001		\$45.36	\$28.00	1.00
0000028993		3110	01/02							
03-07: INTERIOR				10/05/10	01/01	001		\$59.36	\$28.00	1.00
02-19: WHEELS/RIMS				10/05/10	01/01	001		\$52.36	\$84.00	3.00
0000029027		3125	01/01							
01-PME: PREV. MAINT.				10/04/10	08/01			\$0.00	\$0.00	0.00
0000029147		6156	01/02							
03-07: INTERIOR				02/15/11	01/01	001		\$32.77	\$14.00	0.50
03-07: INTERIOR				02/15/11	01/01	002		\$0.00	\$7.50	0.50
0000029163		6300	01/02							
03-07: INTERIOR				02/25/11	01/01	001		\$87.47	\$28.00	1.00
0000029236		6465	01/01							
01-PME: PREV. MAINT.				04/27/11	08/03			\$0.00	\$30.00	0.00
0000029472		8648	01/01							
01-PME: PREV. MAINT.				10/26/11	08/03			\$0.00	\$30.00	0.00
0000029709		11495	01/01							
01-PME: PREV. MAINT.				04/10/12	08/03			\$0.00	\$30.00	0.00
0000029893		13063	01/03							
04-18: HUB/BEARNG/SEAL				09/25/12	01/01	002		\$12.92	\$22.50	1.50
0000029936		13296	01/03							
06-35: BATTERY				10/30/12	01/01	002		\$526.65	\$15.00	1.00
0000029946		13202	01/01							
01-PME: PREV. MAINT.				10/30/12	08/03			\$0.00	\$30.00	0.00
0000030079		15668	01/03							
09-64: AUGERS & V-BOXS				03/11/13	01/01	002		\$0.00	\$15.00	1.00

Equipment	Repair Order	Meter	Shop Loc Rep Class	Repair Date	Rep Reason/ Rep Site	Mechanic/Vendor	Work Acc	Part(s)	Labor Cost	Hours
109: 2010 INTERNATIO MAXXFORCE DT 1HTWDAAR1AJ281077										
	0000030118	15281	01/03							
	06-34: LIGHTING SYS			04/11/13	01/01	002		\$5.46	\$15.00	1.00
	0000030148	15168	01/01							
	01-PME: PREV. MAINT.			04/29/13	08/03			\$0.00	\$30.00	0.00
	0000030234	17209	01/03							
	07-42: COOLING SYS			07/24/13	01/01	002		\$5.22	\$7.50	0.50
	0000030252	17260	01/01							
	07-41: AIR INTAKE SYS			08/01/13	08/01	002		\$48.48	\$7.50	0.50
	0000030278	17359	01/02							
	01-PMA: PREV. MAINT.			08/22/13	01/01	002		\$0.00	\$0.00	0.00
	0000030304	17361	01/01							
	06-34: LIGHTING SYS			09/26/13	01/01	002		\$19.90	\$15.00	1.00
	0000030309	17733	01/03							
	03-03: SHEET METAL			10/05/13	01/01	002		\$0.76	\$105.00	7.00
	0000030312	17794	01/03							
	03-03: SHEET METAL			10/11/13	01/01	002		\$606.14	\$60.00	4.00
	0000030350	17450	01/01							
	01-PME: PREV. MAINT.			10/31/13	08/03			\$0.00	\$30.00	0.00
	0000030452	22905	01/02							
	06-34: LIGHTING SYS			03/25/14	01/01	002		\$0.00	\$22.50	1.50
	0000030487	22910	01/01							
	01-PME: PREV. MAINT.			04/30/14	08/03			\$0.00	\$30.00	0.00
	0000030664	25262	01/03							
	11-83: AIR COMPRESSOR			09/22/14	01/01	002		\$0.00	\$22.50	1.50
	0000030681	25610	01/03							

Equipment	Repair Order	Meter	Shop Lot Rep Class	Repair Date	Rep Reason/ Rep Site	Mechanic Vendor	Work Acc	Part(s)	Labor Cost	Hours
109: 2010 INTERNATIO MAXXFORCE DT 1HTWDAAR1AJ281077										
	0000030681	25610	01/03							
	06-34: LIGHTING SYS			10/10/14	01/01	002		\$12.03	\$7.50	0.50
	0000030687	25799	01/01							
	03-10: WIPERS/WASHERS			10/15/14	01/01	002		\$29.22	\$3.75	0.25
	0000030701	26966	01/01							
	01-PMA: PREV. MAINT.			10/27/14	08/01	002		\$137.04	\$52.50	3.50
	07-41: AIR INTAKE SYS			10/27/14	08/01	002		\$71.50	\$3.75	0.25
	07-44: FUEL SYS			10/27/14	08/01	002		\$64.95	\$7.50	0.50
	0000030704	25491	01/01							
	01-PME: PREV. MAINT.			10/28/14	08/03			\$0.00	\$30.00	0.00
	0000030844	28479	01/03							
	04-13: BRAKES			04/17/15	01/01	002		\$160.32	\$60.00	4.00
	0000030861	28423	01/01							
	01-PME: PREV. MAINT.			04/29/15	08/03			\$0.00	\$30.00	0.00
	0000031008	29928	01/01							
	01-PME: PREV. MAINT.			10/16/15	08/03			\$0.00	\$30.00	0.00
	0000031088	31687	01/01							
	01-PME: PREV. MAINT.			04/29/16	08/03			\$0.00	\$30.00	0.00
	0000031139	32862	01/03							
	03-07: INTERIOR			08/16/16	01/01	002		\$794.42	\$90.00	6.00
	01-PMA: PREV. MAINT.			08/16/16	01/01	002		\$143.99	\$15.00	1.00
	0000031182	33391	01/01							
	01-PME: PREV. MAINT.			10/28/16	08/03			\$0.00	\$30.00	0.00
	0000031237	34769	01/03							
	05-27: XMISSION AUTO			02/03/17	01/01	002		\$404.46	\$97.50	6.50
	0000031318	34889	01/01							
	01-PME: PREV. MAINT.			04/30/17	08/03			\$30.00	\$0.00	0.00

Equipment	Repair Order	Meter_01	Shop Loc/ Rep Class	Repair Date	Rep Reason/ Rep Site	Mechanic/Mechan	Work Acc	Part	Labor Cost	Hours
109: 2010 INTERNATIO MAXXFORCE DT 1HTWDAAR1AJ281077										
0000031474	02-17: TIRES,TUBES,ETC	37039	01/03	09/12/17	01/01	002		\$1,453.22	\$15.00	1.00
0000031517	01-PME: PREV. MAINT.	37222	01/01	10/04/17	08/03			\$0.00	\$30.00	0.00
0000031571	07-41: AIR INTAKE SYS	38290	01/03	01/31/18	01/03			\$11,422.74	\$0.00	0.00
0000031576	03-10: WIPERS/WASHERS	38375	01/03	01/24/18	01/01	002		\$44.20	\$7.50	0.50
0000031666	01-PME: PREV. MAINT.	39769	01/01	04/04/18	08/03			\$0.00	\$30.00	0.00
0000031715	06-32: CRANKING SYS	40567	01/01	06/18/18	08/01	002		\$580.00	\$150.00	10.00
	04-13: BRAKES			06/18/18	08/01	002		\$75.99	\$30.00	2.00
0000031736	09-63: HOSES & FITTING	40661	01/01	07/19/18	08/01	002		\$0.00	\$75.00	5.00
0000031770	04-13: BRAKES	41109	01/03	09/12/18	01/01	002		\$556.80	\$120.00	8.00
0000031776	01-PMB: PREV. MAINT.	41182	01/03	09/19/18	01/01	002		\$503.44	\$120.00	8.00
0000031793	09-63: HOSES & FITTING	42408	01/01	10/19/18	08/01	002		\$60.95	\$60.00	4.00
0000031815	01-PME: PREV. MAINT.	41269	01/01	10/01/18	08/03			\$0.00	\$30.00	0.00
0000031879	04-16: SUSPENSION	44073	01/01	02/15/19	01/03			\$1,889.71	\$0.00	0.00

Equipment	Repair Order	Meter	Shop Loc/ Rep Class	Repair Reason	Rep Site	Mechanic/Vendor	Work Acc	Part(\$)	Labor	
Group System									Cost	Hours

109: 2010 INTERNATIO MAXXFORCE DT 1HTWDAAR1AJ281077

0000031908	44394	01/01								
06-34: LIGHTING SYS			03/27/19	01/01	TOM			\$43.77	\$10.33	0.25
0000031924	44403	01/01								
06-34: LIGHTING SYS			04/10/19	01/01	TOM			\$25.00	\$20.65	0.50
0000031945	44797	01/01								
09-63: HOSES & FITTING			05/24/19	01/01	TOM			\$201.60	\$82.60	2.00
0000031983	41269	01/01								
06-34: LIGHTING SYS			07/26/19	01/01	TOM			\$22.09	\$10.33	0.25
0000032020	46517	01/01								
06-34: LIGHTING SYS			10/01/19	01/01	TOM			\$74.90	\$20.65	0.50
0000032024	41269	01/01								
01-PME: PREV. MAINT.			10/01/19	08/03				\$0.00	\$40.50	0.00
0000032083	47077	01/01								
03-07: INTERIOR			12/27/19	01/03				\$4,461.90	\$2,000.00	0.00
0000032134	48839	01/01								
01-PMA: PREV. MAINT.			03/23/20	08/01	TOM			\$105.45	\$123.90	3.00
07-42: COOLING SYS			03/23/20	08/01	TOM			\$10.40	\$41.30	1.00
0000032137	48848	01/01								
04-11: AXEL FRONT			04/01/20	01/01	TOM			\$890.83	\$702.10	17.00
0000032170	49225	01/01								
06-39: HORN & SIREN			05/12/20	01/01	TOM			\$65.00	\$20.65	0.50
0000032180	49002	01/01								
01-PME: PREV. MAINT.			04/01/20	08/03				\$0.00	\$44.50	0.00
0000032207	50019	01/01								
04-13: BRAKES			07/06/20	01/01	TOM			\$302.70	\$82.60	2.00
0000032208	50038	01/01								

Equipment	Repair Order	Meter_01	Shop Loc/ Rep Class	Repair Date	Rep Reason/ Rep Site	Mechanic/Vendor	Work Acc	Part(\$)	Labor Cost	Hours
109: 2010 INTERNATIO MAXXFORCE DT 1HTWDAAR1AJ281077										
0000032208	01-PMB: PREV. MAINT.	50038	01/01	07/06/20	08/01	TOM		\$215.00	\$61.95	1.50
0000032217	03-06: DOORS	50060	01/01	07/14/20	01/01	TOM		\$0.00	\$41.30	1.00
	01-PME: PREV. MAINT.			07/14/20	08/01	TOM		\$0.00	\$10.33	0.25
0000032224	07-42: COOLING SYS	50129	01/01	07/20/20	01/01	TOM		\$3.58	\$165.20	4.00
0000032263	07-46: BELTS	51434	01/01	09/21/20	01/01	TOM		\$69.90	\$82.60	2.00
Equipment - 109 Total								<u>\$26,505.40</u>	<u>\$5,479.49</u>	<u>126.25</u>
Grand Total								<u><u>\$26,505.40</u></u>	<u><u>\$5,479.49</u></u>	<u><u>126.25</u></u>

\$25,295.03



Sourcewell
Formerly NJPA

NJPA CONTRACT 081716-PMC

Date: 1/6/2021

To: CITY OF DARIEN
1041 S FRONTAGE ROAD
DARIEN, IL 60561
Kris Throm



Dear Kris,

JX Peterbilt - is pleased to present a price quotation for (1) New 2021 Peterbilt Model 348 cab and chassis with the enclosed specifications.

Peterbilt Cab & Chassis

All as per attached specifications

2020 List price-----\$146,241.00
Sourcewell Discount 35%-----\$51,184.35
JX return customer discount-----\$1500.00
Total chassis price -----\$93,556.65

<i>2021 Peterbilt 348 tandem axle with enclose specs</i>	\$95,514.65
<i>Title fees/Doc Fees/Floorplan</i>	<i>Included</i>
<i>Heated Winshield</i>	\$750.00
<i>Warranty: Engine & Aftertreatment 5 year/100k miles</i>	\$2,290.00
Total	\$98,554.65

****Quote Valid for 60 days****

Options:

-Early chassis payoff: Deduction of \$1500.00 from chassis price per unit

Sincerely,

Tor Michael William Larkin | Fleet Account Manager

JX Truck Center - Bolingbrook | Elmhurst | Wadsworth

Office: 630-516-3560 ext 3434 Cell: 224-200-2483

535 E. South Frontage Rd, Bolingbrook, IL 60440

Business 708-889-4686 Fax 708-889-4670

Visit us at
www.JXE.com



Peterbilt Illinois-Joliet (P128)
535 East S. Frontage Rd
Bolingbrook, Illinois 60440

Vehicle Summary

	Unit		Chassis	
Model:	Model 348	Fr Axle Load (lbs):		20000
Type:	Full Truck	Rr Axle Load (lbs):		23000
Description 1:	VO DARIEN	G.C.W. (lbs):		43000
Description 2:	SINGLE AXLE EXT CAB 348			
	Application	Road Conditions:		
Intended Serv.:	Snowplow	Class A (Highway)		100
Commodity:	Other Commodity	Class B (Hwy/Mtn)		0
		Class C (Off-Hwy)		0
	Body	Class D (Off-Road)		0
Type:	End Dump	Maximum Grade:		6
Length (ft):	13	Wheelbase (in):		192
Height (ft):	11	Overhang (in):		74.9
Max Laden Weight (lbs):	3200	Fr Axle to BOC (in):		69.8
		Cab to Axle (in):		122.2
	Trailer	Cab to EOF (in):		197.1
No. of Trailer Axles:	0	Overall Comb. Length (in):		305.1
Type:				
Length (ft):	0			Special Req.
Height (ft):	0			
Kingpin Inset (in):	0			
Corner Radius (in):	0			
	Restrictions			
Length (ft):	40			
Width (in):	102			
Height (ft):	13.5			

Approved by: _____

Date: _____

Note: All sales are F.O.B. designated plant of manufacture.



Sales Code	Std/Opt	Description	Weight
Base Model			
0003481	S	Model 348 The Model 348 was designed to exceed the rigid demands of Class 7 and Class 8 specialty application markets that require rugged durability and a wide range of optional content. The Model 348 represents a multi-dimensional performer with a GVW from 33,000 to 66,000 lbs. and optional capacity ratings to suit almost any vocation. The 348 is also available in a specifically designed all-wheel-drive configuration. From construction and crane service to utility and delivery services in both Class 7 and Class 8 markets, the 348 is in a class by itself.	10,610
0091200	S	Other Commodity	0
0093150	O	Snowplow Truck which is configured for mounting a snowplow to the front. May also have dump or other body.	0
0095170	O	End Dump	0
0098170	S	United States Registry	0
Configuration			
0200700	S	Not Applicable Secondary Manufacturer	0
Frame & Equipment			
0514000	O	10-3/4" Steel Rails To 354" 10.75x3.5x.375 Dimension, 2,136,000 RBM; Yield Strength: 120,000 psi. Section Modulus: 17.8 cubic inches. Weight: 1.74 lbs/inch pair	478
0612230	O	Custom Wheelbase or Overhang Engineering approval may be required.	0
0613090	S	Three-Piece Crossmembers	0
0620580	O	27.8in Bumper Extension without Adapter Includes Stationary Grille. Requires FEPTO Bumper.	75
0644090	S	EOF Square without Crossmember End-of-frame square without crossmember. For use with body builder installed crossmember.	0
0651090	S	Omit Rear Mudflaps and Hangers	0
Front Axle & Equipment			
1011360	O	Dana Spicer D2000F 20,000 lb, 3.5 in. Drop Factory front axle alignment to improve handling & reduce tire wear. Zerk fittings on tie rod ends, king pins, & draglink ball joints for ease of maintenance & help extend service life of components. Cognis EMGARD® FE 75W-90 synthetic axle lube provides over 1% fuel economy improvement. Reduces wear & extends maintenance intervals, resulting in increased uptime. Provides improved fluid flow to protect components in extreme cold conditions & withstand the stress from high temperatures, extending component life.	144

Price Valid: July 1, 2020

Deal: VO DARIEN

Printed On: 1/5/2021 10:32:52 AM

Date: January 06, 2021

Quote Number: 000-757844-BAM/RO



Sales Code	Std/ Opt	Description	Weight
1114030	O	Taper Leaf Springs, Shocks 20,000 lb Standard with Heavy Resistance Shocks.	119
1243050	O	Power Steering Sheppard HD94 Dual For use with 16,000 to 20,000 lb. axle ratings.	80
1250250	O	Power Steering Reservoir Frame Mounted w/Cooler A power steering cooler helps reduce the heat of the power steering fluid. This is commonly used with systems that may experience more stress from towing or off-road driving.	2
1354855	O	PHP10 Iron PreSet Hubs-Air Disc	0
1380290	O	Bendix Air Disc Front Brakes Bendix air disc front brakes use a floating caliper design to provide foundation braking on all axles and complies with reduced stopping distance regulations.	30
1391480	O	Pad Dust Shields for Air Disc Brakes; Front Axle Pad dust shields for air disc brakes can increase brake life. Brake dust shields reduce the buildup of road grime, extend brake system life and prevent premature failure.	2
Rear Axle & Equipment			
1513280	S	Dana Spicer S23-172, 23,000lb	0
1616370	S	PHP10 Iron PreSet Hubs	0
1660000	O	Dust Shields For Cam Brakes, Drive Axle(s)	15
1680500	S	SBM Valve Full trucks require a spring brake modulation (SBM) system for emergency braking application. This system requires an SBM valve and a relay valve with spring brakes on the rear axles. The SBM valve allows the foot valve to operate the rear axle spring brakes if a failure exists in the rear air system.	0
1680950	S	Stability System Not Selected Or Not Available	0
1682430	S	Anti-Lock Braking System (ABS) 4S4M ABS-6. Includes air braking system.	0
1684200	S	Synthetic Axle Lubricant All Axles Peterbilt heavy duty models include Fuel Efficient Cognis EMGARD FE75W-90 which provides customers performance advantages over current synthetic lubricants with reduced gear wear and extended maintenance intervals, resulting in increased uptime. In addition, the lubricant provides improved fluid flow to protect gears in extreme cold conditions and withstand the stress from high temperatures, extending component life.	0
1686348	S	Single Drive Axle (Model 348)	0
1687080	O	Air Disc Rear Brakes, Single Drive Axle	0
1706140	O	Ratio 6.14 Rear Axle	0

Price Level: July 1, 2020

Deal: VO DARIEN

Printed On: 1/8/2021 10:32:52 AM

Date: January 06, 2021

Quote Number: QU01-757944-B3M7R0



Sales Code	Std/ Opt	Description	Weight
1811210	S	Peterbilt Air Trac 23,000 lb Light Weight	0
1911010	O	Steel Suspension Insert Up To 77" Overhang	123
1920385	O	Air Springs, Internal Bumpers Air Trac / Air Leaf suspensions	0
1922260	O	Dash Mtd Dump Switch with Indicator Light Dash mounted dump switch with indicator light for suspension.	2
Engine & Equipment			
2074407	O	PACCAR PX-9 330@2000 GOV@2200 1000@1200 Productivity (2021 Emissions)	0
		N21350 C121 64....Maximum Accelerator Pedal Ve	
		N21370 C128 64....Maximum Cruise Speed (P059)	
		N21460 C132 1400..Max PTO Speed (P046)	
		N21520 C133 5.....Timer Setting (P030)	
		N21610 C188 39....Low Ambient Temperature Thre	
		N21630 C190 80....High Ambient Temperature Thr	
		N21510 C225 YES...Enable Idle Shutdown Park Br	
		N21450 C231 NO....Gear Down Protection (P026)	
		N21570 C233 NO....Idle Shutdown Manual Overrul	
		N21440 C234 NO....Engine Protection Shutdown (
		N21480 C238 NO....Auto Engine Brake in Cruise	
		N21470 C239 NO....Cruise Control Auto Resume (
		N21590 C382 YES...Enable Hot Ambient Automatic	
		N21530 C396 YES...Enable Impending Shutdown Wa	
		N21540 C397 60....Timer For Impending Shutdown	
		N21620 C189 60....Intermediate Ambient Tempera	
		N21550 C206 100...Engine Load Threshold (P516)	
		N21340 C209 120...Hard Maximum Speed Limit (P1	
		N21430 C333 0.....Reserve Speed Limit Offset (
		N21410 C334 0.....Maximum Cycle Distance (N202	
		N21500 C395 0.....Expiration Distance (N209)	
		N21320 C399 120...Standard Maximum Speed Limit	
		N21400 C400 252...Reserve Speed Function Reset	
		N21420 C401 10....Maximum Active Distance (N20	
		N21330 C402 0.....Expiration Distance (N207)	
2091305	O	Engine Idle Shutdown Timer Enabled	0
2091315	O	Enable EIST Ambient Temp Overrule	0
2091372		Eff EIST NA Expiration Miles	0
2091640		Effective VSL Setting NA	0
2092013	O	Typical Operating Speed 60 MPH	0

Price Level: July 1, 2020

Dept: VD DARIEN

Printed On: 1/8/2021 10:32:52 AM

Date: January 08, 2021

Quote Number: QUD-757944-83M7R0



Sales Code	Std/ Opt	Description	Weight
2092032	O	Powertrain Optimized for Performance Best analysis for vehicles used in vocational applications or with heavy GCWRs.	0
2140010	O	Belly Pan	35
2140200	S	CARB Engine Idling Compliance PACCAR PX-7, PX-9 and MX, Cummins X15 and ISX diesel engines will include the required factory installed serialized sticker on the drivers door to identify them as meeting the NOx idling standard.	0
2513060	S	PACCAR 160 Amp Alternator, Brushed PACCAR 160 AMP alternator, brushed producing 160 Amps at road speed and 100 Amps at idle.	0
2521090	O	Immersion Type Block Heater 110-120V Standard location for 2.1M and 1.9M models is left-hand under cab, Model 520 is in bumper, and for Model 220 it is at the driver step. Plug includes a weather-proof cover that protects the receptacle. This pre-heater keeps the coolant in the engine block from freezing when the engine is not running.	2
2522110	S	PACCAR 12V Starter, N/A PACCAR MX Engines PACCAR 12-volt electrical system. With centralized power distribution incorporating plug-in style relays. Circuit protection for serviceability, 12-volt light system w/circuit protection circuits number & color coded.	0
2538040	O	3 PACCAR Premium 12V Dual Purpose Batt 2190 CCA Threaded stud type terminal. Stranded copper battery cables are double aught (00) or larger to reduce resistance.	62
2539410	O	Battery Jumper Terminal Mounted Under Hood LH Frame Rail. Not available with PX-7 engines.	4
2539490	O	Batteries In RH BOC Box	0
2539740	O	Kissling Battery Disconnect Switch, 300 amp Mounted on battery box	3
2621000	O	2-Speed Fan Clutch For Frequent Start/Stops A 2-speed fan clutch is ideal for vocational applications where the fan clutch engagement time exceeds 10% of the engine run time. When the fan clutch is disengaged, the fan still rotates at 15-25% of the engine RPM. This fan rotation provides crucial airflow to the engine and draws virtually no horsepower.	0
2723210	S	18.7 CFM Air Compressor N/A X15. Furnished on engine. Teflon lined stainless steel braided compressor discharge line.	0
2921160	S	Spin-On Fuel/Water Separator	0
2921210	S	No Fluid Heat Option for Fuel Filter	0
2921320	O	12V Heat for Fuel Filter Fuel filter heaters help ensure a seamless flow of diesel from the tank to the combustion chamber. Eliminating any possibility of moisture freezing within the fuel filter while simultaneously increasing the fuel temperature for atomization within the engine.	0
3114270	S	High Efficiency Cooling System	0

Price Level: July 1, 2020

Dept: MD DARIEN

Printed On: 1/6/2021 10:32:52 AM

Date: January 06, 2021

Quote Number: QUO-757944-23M7R0



Sales Code	Std/ Opt	Description	Weight
		Cooling module is a combination of steel and aluminum components, with aluminum connections to maximize performance and cooling capability. Silicone radiator & heater hoses enhance value, durability, & reliability. Constant tension band clamps reduce leaks. Chevron Delo Extended Life Coolant (NOAT) extends maintenance intervals reducing maintenance costs. Anti-freeze effective to -30 degrees F helps protect the engine. Low coolant level sensor warns of low coolant condition to prevent engine damage. Radiator Size by Model: 579/367 FEPTO 1325 sq in, 567/365/367: 1440 sq in, 365 FEPTO: 1184 sq in, 389/367 HH: 1669 sq in, 348: 1000 sq in, 520: 1242 sq in.	
3211120	S	Radial Seal, Dry Type Air Cleaner, Frontal Air Intake. Molded rubber air intake connections with lined stainless steel clamps seal to prevent contaminants in air intake.	0
3365270	O	Exhaust Single RH Side of Cab DPF/SCR right-hand Under Cab.	29
3381770	O	Curved Tip Standpipe(s)	0
3387610	O	18" Ht, 5" Dia Chrome, Clear Coat Standpipe(s)	-2
Transmission & Equipment			
4052110	O	Allison 3000 RDS-P Transmission, Gen 5 Rugged Duty Series. Includes Rear Transmission Support except on MX engines, Mobil Delvac Automatic Transmission Fluid, and Water-Oil Heat Exchange. Also includes features that monitor the transmission fluid, filter and clutch condition. Will display percent life remaining for the transmission fluid, filter and clutches on the shift selector. This information may be displayed using the Mode and Up and Down buttons. A wrench icon will also be included to indicate when the transmission fluid, filter or clutches need servicing. Suited for vehicles operating on/off highway and/or requiring PTO operation. Forward ratios: 1st-3.49, 2nd-1.86, 3rd-1.41, 4th-1.00, 5th-0.75, 6th-0.65. Reverse ratios: DR-(5.03).	195
4210080	S	1710 HD Driveline, 1 Midship Bearing	0
4250650	O	LH PTO Access Dipstick Tube Routing, Allison Trans	0
4252890	O	Allison FuelSense 2.0 Not Desired	0
4252950	O	Omit Allison Neutral At Stop	0
4256590	O	Seat Mounted Push Button Shifter	0
4256640	O	Allison 6-Speed Configuration, Close Ratio Gears 3000 Series Transmissions.	0
Air & Trailer Equipment			
4510190	S	Bendix AD-HF Air Dryer, Heater Bendix AD-HF air filters protects the life of your engine system and components. Proven PuraGuard oil coalescing technology in the the air	0

Price Level: July 1, 2020

Deal: VO DARIEN

Printed On: 1/6/2021 10:32:52 AM

Date: January 06, 2021

Quote Number: Q100-757944-B3MTR0



Sales Code	Std/ Opt	Description	Weight
		dryer cartridge. This oil coalescing filter ensures the removal of oil and oil aerosols before they can contaminate the moisture removing desiccant.	
4520420	O	Pull Cords All Air Tanks	0
4540420	S	Nylon Chassis Hose	0
4543320	S	Steel Painted Air Tanks All air tanks are steel with painted finish except when Code 4543330 Polish Aluminum Air Tanks is also selected (then exposed air tanks outside the frame rails will be polished aluminum). Peterbilt will determine the optimal size and location of required air tanks. Narratives requesting a specific air tank size or location will not be accepted for factory installation. See ECAT to determine number or location of air tanks installed.	0
4611730	O	7-Way Electric Harness, Socket Mounted EOF	11
4611930	O	Body Connections 5' BOC Junction box contains light and power circuits for body connections located 5' from back-of-cab	4
Tires & Wheels			
5033410	O	FF: GY 20Ply 315/80R22.5 Endurance WHA Efficiency Rating: Poor Goodyear's Best Waste Haul All-position Tire For Long Miles To Removal. Diameter= 43.1 inches; SLR= 20.0 inches.	54
5130490	O	RR: GY 16ply 11R24.5 G182 RSD Efficiency Rating: Poor Diameter = 44.1 inches; SLR = 20.8 inches	108
5190004	O	Code-rear Tire Qty 04	0
5220520	O	FF: Alcoa 89U637 22.5 X 9.00 Clean Buff Finish Aluminum, Ultra ONE wheels with MagnaForce alloy that saves more than 50 lbs. versus a comparable steel wheel. Built for refuse, logging, mining and other heavy haul applications that demand a tough wheel. Each wheel offers a 10,000 lbs. load rating.	-36
5320540	O	RR: Alcoa 98U637 24.5X8.25 Clean Buff Finish Aluminum, Ultra ONE wheels with MagnaForce alloy.	-60
5390004	O	Code-rear Rim Qty 04	0
Fuel Tanks			
5554100	O	26" Aluminum 70 Gallon Fuel Tank LH U/C Includes steps for cab access. Paddle handle filler cap with threadless filler neck. Top draw fuel plumbing reduces chance of introducing air into the fuel system during low fuel level conditions due to the central placement of fuel pickup tube. Wire braid fuel lines increase durability & reduce potential for leaks.	11
5602070	O	Location LH U/C 70 Gallon	0

Price List: July 1, 2020

Dist: VG DARIEN

Printed On: 1/6/2021 10:32:52 AM

Date: January 06, 2021

Quote Number: QUO-757944-B3M7R0



Sales Code	Std/ Opt	Description	Weight
5652890	S	DEF Tank Mounted LH BOC Models 220 and 520 mounted left hand back-of-cab.	0
5652990	S	DEF To Fuel Ratio 2:1 Or Greater	0
5655019	S	DEF Tank Small 11.1 Gallon Capacity	0
Battery Box & Bumper			
6010780	O	Aluminum Space Saver Battery Box RH BOC Battery access from side	-84
6040550	S	Aftertreatment Aluminum Non-Slip Cab Entry Aftertreatment right-hand under cab step. DPF/SCR for diesel engines, catalyst for natural gas engines. On Models 579 specifying chassis fairings, the box is aerodynamic.	0
6121060	O	Steel Bumper Swept Back Painted Black, With FEPTO Two tow pin holes and step plates on top of bumper	90
Cab & Equipment			
6510110	S	Alum Cab 108in BBC Metton Hood w/Bright Crown Includes view window RH door and convex mirror over RH door.	0
6540120	O	Severe Service Cab Package #1 Includes Aluminum side skins, aluminum rear skin, steel windshield mask, steel firewall, and steel front floor sheet on all cabs, and additional reinforcement structure on the back wall of the day cab.	39
6540160	O	Thermal Insulation Package in Cab Includes thick, closed-cell foam in floor, special mylar-faced foam in walls and roof structure.	2
6540720	O	10" Extension for Ultra Day Cab Add additional 10" to the loadspace dimension-- refer to the horizontal dimension workscreen.	163
6800360	O	Rubber Fender Lips 2" Wide	8
6911710	O	National Premium Driver Seat Increased comfort with more foam in critical areas, better lumbar support, improved adjustability and suspension with toggle link design.	4
6921700	S	National Passenger Seat Increased comfort with more foam in critical areas, better lumbar support, improved adjustability and suspension with toggle link design.	0
6930060	O	Driver Seat Heated Includes heating elements in the lower cushion and backrest. Temperature is preset for optimum comfort and controlled by a high/low switch and an on/off switch next to the adjustment valves on the seat.	4
6930500	O	Drivers Armrest - RH Only	2
6930800	O	Black Seat Color IPO Standard Color	0
6939400	S	Air Ride Driver	0

Price List: July 1, 2020

Dist: VO DARIEN

Printed On: 1/6/2021 10:32:52 AM

Date: January 06, 2021

Quote Number: Q00-757944-B3M7R0



Sales Code	Std/ Opt	Description	Weight
6939420	S	High Back Driver	0
6939470	S	Vinyl Driver	0
6939510	S	Non-Air Ride Passenger	0
6939520	S	High Back Passenger	0
6939570	S	Vinyl Passenger	0
7001520	O	Adjustable Steering Column - Tilt/Telescope	11
7001620	S	Steering Wheel With Peterbilt Logo Steering Wheel with embossed Peterbilt logo over horn button.	0
7036120	S	Interior Gray/Black Includes rugged charcoal instrument panels, glare-resistant gray dash, black bezels on gauges, (2) power ports, monochromatic molded door pads with durable in-mold color, gray molded back wall, 18 inch 4-spoke soft-touch steering wheel, soft-touch steering column cover, power lift passenger window, extruded rubber floor covering, header-mounted dome light, foot well lighting, integrated "dead pedal", (4) inside entry grab handles, (2) inside sunvisors, (2) coat hooks, (2) cup holders and map bin in dash.	0
7210540	S	Day Cab Rear Window Day cab rear window flush to back of cab.	0
7230060	S	1-Piece Curved Windshield	0
7322010	S	Combo Fresh Air Heater/Air Conditioner With radiator mounted condenser, dedicated side window defrosters, Bi-Level Heater/Defroster Controls, 54,500 BTU/HR, and silicone heater hoses.	0
7322130	O	Cup Holder (Floor Mounted) Includes two standard-size drink holders and one extra-large jugholder, coin tray, and clipboard-size storage area.	4
7410040	O	Outside Sunvisor - Stainless Steel Not available with 2.1M high roof sleeper.	4
7561180	O	Aero Mirrors Ea Side Htd & Mtrzd 4-Way Adjustable Bright Finish with Convex	4
7564110	S	Power Package Includes power door locks and power windows.	0
7610020	O	(1) Air Horn 15" Painted Mounted under cab.	8
7722120	O	ConcertClass, AM/FM, Weatherband, 3.5 Aux	10
7725710	O	Standard Speaker Package For Cab (2) Speakers	4
7728040	O	Bluetooth Phone and Audio	0
7728050	O	USB Port	0

Price Level: July 1, 2020

Dear VO DARIEN

Printed On 1/6/2021 10:32:52 AM

Date: January 06, 2021

Quote Number: Q110-757944-B3M7R0



Sales Code	Std/ Opt	Description	Weight
7748140	O	CB Terminals/Wiring Mounted Under Header	0
7788140	O	Radio Antenna Mounted on LH Mirror Bracket	0
7850210	O	Plug-In Auto Reset Circuit Breaker in place of fuses in junction box.	0
7851480	S	Peterbilt Electric Windshield Wipers With Intermittent Feature.	0
7901130	O	Backup Alarm (107 DB)	3
8011400	O	Main Transmission Oil Temperature Gauge Located in Driver Information Display	0
8021380	S	Air Restriction Indicator Mounted on air cleaner, intake piping, or firewall	0
8071510	O	(1) Additional Electric Switch Without Wiring	0
8071870	S	Main Instrumentation Panel, Graphics Display Includes speedometer with trip odometer, tachometer with hourmeter and outside air temperature display, voltmeter, engine oil pressure, engine coolant temperature, fuel level, primary and secondary air pressure gauges. Includes standard warning light package: high water temperature, low oil pressure, and low air pressure warning lights with audible alarms, high beam, turn signal, low fuel, parking brake, and ice warning indicators; seat belt reminder; rocker switches with long-life LED indicators; multi-function turn stalk with flash-to-pass feature (night mode flashes headlights and marker lights; day mode flashes headlights only), intermittent windshield wiper and headlamp beam control. Hydraulic braked trucks do not include air pressure gauges.	0
8072370	O	(1) Additional Air Rocker, Guard Indicator light, plumbed to firewall (occupies the space of one gauge), blank label	0
8111110	S	Headlights Composite Fender Mounted Integral park, turn, and side marker	0
8120980	S	(5) Marker Lights, Aero LED	0
8133450	O	(2) Brackets F/O Beacon/Strobe, Roof Mounted (2) brackets for furnished by owner beacon / strobe lights roof mounted. Located above each door toward rear, includes switch and wiring.	4
8134070	O	(2) Additional Dome/Reading Lights, Ceiling Mtd	0
8140080	O	LED Stop/Turn/Tail/Backup Bracket mounted left-hand / right-hand end of frame	-7
8140850	O	Moveable EOF Crossmember For Mounting Tail Lights Square end of frame with or without end of frame crossmember	1
Paint			
8500710	S	Standard Paint Color Selection	0

Price Level: July 1, 2020

Dist: VO DARSEN

Printed On: 1/6/2021 10:32:52 AM

Date: January 06, 2021

Quote Number: QUO-757944-B3M7R0



Sales Code	Std/Opt	Description	Weight
8530770	S	(1) Color Axalta Two Stage - Cab/Hood Base Coat/Clear Coat N85020 A - L0006EY WHITE N85500 CAB ROOF L0006EY WHITE N85300 FENDER L0006EY WHITE N85200 FRAME L0001EA BLACK N85400 HOOD TOP L0006EY WHITE	0

Shipping Destination

8999989	O	Shipping Destination To Dealership	0
---------	---	------------------------------------	---

Options Not Subject To Discount

9400091	S	Peterbilt Class 7 Standard Coverage 1 year/Unlimited Miles/km	0
9400094	S	PACCAR PX-9 Standard Coverage 2 yrs/250,000 mi (402,336 km)/6,250 hrs	0

Miscellaneous

9409831	O	2021 EPA Emissions Engine Warranty Only	0
---------	---	--	---

Promotions

Order Comments

Total List Price (W/O Freight & Warranty & Surcharges)	\$146,241
Marketing and Service Support Fee	\$875
Prepaid Freight	\$2,450
Total Surcharge/Options Not Subject To Discount	\$0
Total Weight	12,374

Prices and Specifications Subject to Change Without Notice.

Unpublished options may require review/approval.

Dimensional and performance data for unpublished options may vary from that displayed in CRM.

PRICING DISCLAIMER

While we make every effort to maintain the web site to preserve pricing accuracy, prices are subject to change without notice. Although the information in this price list is presented in good faith and believed to be correct at the time of printing, we make no representations or warranties as to the completeness or accuracy of this information. We reserve the right to change, delete or otherwise modify the pricing information which is

Price Level: July 1, 2020

Deal: VO DARIEN

Printed On: 1/6/2021 10:32:52 AM

Date: January 06, 2021

Quote Number: QUC-757944-B3M7R0



represented herein without any prior notice. We carefully check pricing specifications, but occasionally errors can occur, therefore we reserve the right to change such prices without notice. We disclaim all liability for any errors or omissions in the materials. In no event will we be responsible for any damages of any nature whatsoever from the reliance upon information from these materials. Please check your order prebills to confirm your pricing information



812 Draper Avenue
 Joliet, IL 60432
 Sales Rep: Tom Markel
 Ph: (331) 229-0744
 www.MonroeTruck.com

J.O. #

Quotation ID: 4BD0004819
 Date: 1/19/2021
 Valid thru: 2/18/2021
 Terms: NET 30
 Quoted by: Bob Drews
 Ph/Fax: 815-280-4237 / 815-727-5429

Quoted to:

DARIEN PUBLIC WORKS (IL) (ATTN: KRIS THROM)
 1041 S FRONTAGE RD
 DARIEN, IL 60561
 Ph: 630-887-0008 / Fax: 630-887-0091

Email:

SINGLE AXLE PATROL TRUCK

Chassis Information

Year: 2021	Make: PETERBILT	Model: CV	Chassis Color: WHITE	Cab Type:
Single/Dual: DRW	CA: 106.0	CT:	Wheelbase:	Engine: DIESEL
			F.O. Number #:	Vin:

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

Description	Amount
-------------	--------

SOURCEWELL (NJPA) MULTI-PURPOSE DUMP BODY PATROL TRUCK PACKAGE
 SKU # 9TRR000708
 SOURCEWELL MEMBER # 110530

- MONROE RADIUS DUMP SPREADER BODY
- 10' RDS COMBO BODY BUILT OF 201 STAINLESS STEEL
- DA TELESCOPIC HOIST WITH TRUNION MOUNT
- REAR DISCHARGE
- DUAL AUGER CONVEYOR SYSTEM WITH PLANETARY DRIVER GEARBOX SYSTEM
- AIR TRIP TAILGATE
- ILLINOIS DOT SS 1/2 CAB GUARD
- TAPERED FRONT TO REAR INTEGRATED SIDES MADE OF 201 STAINLESS STEEL
- SELF LEVELING STAINLESS STEEL REAR SPINNER ASSEMBLY WITH POLY SPINNER DISC
- PAIR OF STAINLESS STEEL FENDERS OVER REAR WHEELS W/ RUBBER FLAPS FRONT AND REAR
- STAINLESS STEEL 16" WIDE FOLD-UP LADDER W/ BUSTIN STEPS ON BOTH SIDES
- GREASE LINE KIT FOR AUGERS AND AIR TAILGATE LINKAGE
- STAINLESS STEEL TOP GRATES
- STAINLESS STEEL FLOOR COVER TO PROTECT AUGERS DURING SUMMER USE
- SPRAY BAR KIT FOR PREWET IN AUGER TROUGH
- SPILL GUARD: PIN-ON SPREADER APRON, STAINLESS STEEL
- (2) SS SPRING LOADED SHOVEL HOLDERS - ONE EACH SIDE
- RED/WHITE REFLECTIVE TAPE
- BODY UP INDICATOR PROGRAMMED INTO 5100 CONTROLLER

- PULLTARP BRAND TARP ASSEMBLY
- GALVANIZED STEEL HOUSING
- ASPHALT TARP WITH SIDE FLAPS
- FULLY RETRACTABLE W/O ARMS

- REAR HITCH
- 1" PINTLE PLATE WITH 3/4" D-RINGS
- PINTLE HOOK W/MOUNTING, 50TON
- 6 PRONG TRAILER PLUG
- RELOCATE O.E.M. TRAILER PLUG
- BACK UP ALARM
- ELECTRIC BRAKE CONTROLLER

- LIGHTS - WHELEN, JUSTICE SUPER LED ILL STROBE SYSTEMS, 72" LIGHT BAR
- 72" JUSTICE LED LIGHT BAR MOUNTED ON ROOF WITH LED SCENE LIGHTS
- LED S/T/T MOUNTED IN REAR POST, PINTLE PLATE AND ON TOP OF CAB SHIELD
- LED BACK UP LIGHT MOUNTED IN REAR CORNER POST
- 2 AMBER AND 1 CLEAR STROBE INSTALLED OUTSIDE THE CORNER POST ON EACH SIDE
- 2 LED SPREADER LIGHTS
- 2-YEAR WARRANTY

10' MONROE 4500 SERIES EXTRA HEAVY DUTY UNDERBODY SCRAPER



Description**Amount****STANDARD EQUIPMENT:**

- 1" THICK X 20" HIGH MOLDBOARD
- 5" CENTER PIN WITH THREE 3/4" MOUNTING BOLTS
- 2 1/2" DIAMETER HINGE SHAFT
- (2) HEAVY DUTY SHOCK ABSORBERS
- (2) 3 1/2" ACTUATING CYLINDERS
- 400 PSI CUSHION VALVE
- 1" SOLID NOTCH-LESS REVERSING CIRCLE (CAN ROTATE A FULL 45 DEG.)
- 4" REVERSING CYLINDERS W/ 2" CYLINDER RODS
- CONTOURED HOLD-DOWN BLOCKS WITH 3/8" UHMV POLY WEAR PLATES
- 96" LONG SOLID SHAFT HINGE WITH 3 ANCHOR PLATES
- ALL HINGES ARE GUSSETED WITH 1/2" MATERIAL
- HANGER PLATES: 3/4" X 25.5W" X 22"H, 1.25 GAUGE
- GREASE LINE EXTENSION: 19-BANK (LUBRICATES THE TRUNNIONS)
- (2) CURB GUARDS: WRAP-AROUND
- POWDER COATED BLACK
- INSTALLED

PRE-WET

- (2) 120 GALLON POLY PRE-WET TANKS MOUNTED ON SIDES OF BODY
- OPEN LOOP
- HYDRAULIC DRIVEN 7 G.P.M. PUMP
- STAINLESS STEEL MOUNTING HARDWARE
- CROSSOVER KIT
- BULK FILL KIT
- SNORKEL VENTING KIT FOR TANKS
- DISCHARGED WITH SLURRY BAR IN SPREADER TROUGH

PRE-WET SYSTEM - SINGLE 120 GAL BEHIND CAB TANK

- CLOSED LOOP
- PLUMBED INTO RDS TANKS WITH DIVERTER VALVE

PLOW HITCH:

- MC7082 QUICK HITCH W/FLAT FOLD CAPABILITY
- 4" X 10" DOUBLE ACTING LIFT CYLINDER
- REINSTALL FACTORY BUMPER
- HEATED LED PLOW LIGHTS MOUNTED ON STAINLESS STEEL BRACKETS

MONROE TORSION TRIP EDGE "J" STYLE POLY REVERSIBLE PLOW**STANDARD EQUIPMENT:**

- 45" HIGH X 11' LENGTH
- (10) 1/2" ONE-PIECE FLAME CUT RIBS
- 2" X 3" X 3/8" TOP ANGLE
- 4" X 4" X 3/4" BOTTOM ANGLE
- (6) ADJUSTABLE 3/4" TORSION TRIP SPRING ASSEMBLIES FOR A TWO-SECTION TRIP
- CARBIDE CUTTING EDGE W/ COVER BLADE
- 4" X 4" X 3/8" CROSS-TUBE SUPPORT
- HEAVY DUTY PUSHFRAME WITH 2" MOUNTING PLATE AND 2" BOLT HOLE
- RIGHT HAND MAILBOX TRIM PER OPTIMUM DIMENSION AT FULL REVERSE ANGLE
- (2) DOUBLE ACTING REVERSE CYLINDERS WITH CUSHION VALVE
- MOLDBOARD AND PUSHFRAME TO BE 100% CONTINUOUSLY WELDED
- MOLDBOARD POWDER COATED ORANGE
- PUSH FRAME POWDER COATED BLACK
- MTE QUICK HITCH PLOW SIDE ATTACHMENT
- RUBBER SNOW DEFLECTOR
- FLOURESCENT ORANGE MARKERS
- CURB SHOES ON BOTH SIDES

MANUAL/ELECTRIC HYDRAULICS PACKAGE**STANDARD EQUIPMENT:**

- CLOSED LOOP FOR SPREADER AND PRE-WET
- HOIST: 4WAY/3POS, W/500 PSI A PORT RELIEF, 40 GPM
- MANUAL LOAD SENSE MID-INLET SECTION, 2500 PSI MAIN RELIEF
- PLOW LIFT: 4 WAY/3POS, 20 GPM, MANUAL
- PLOW ANGLE: 4 WAY/3POS, 20 GPM, MANUAL
- PRE-WET: 2 WAY, 7 GPM
- AUGER: 2 WAY, 14 GPM
- SPINNER: 2 WAY, 7 GPM
- SCRAPER: 2 WAY CURL
- SCRAPER: 2 WAY ANGLE
- 40 GALLON CAPACITY FILTER STAINLESS HYDRAULIC RESERVOIR WITH INTERNAL FILTER MOUNTED IN CRADLE BEHIND CAB ABOVE FRAME



Description	Amount
- FILLER/BREATHER CAP, LEVEL/TEMP SIGHT GLASS, 3/4" MAGNETIC PLUG, - 60 P.S.I. CONDITION INDICATOR - VALVE ENCLOSURE MOUNTED IN CRADLE BEHIND CAB - STAINLESS STEEL LINES TO REAR - STAINLESS ENCLOSURE WITH WEATHER TIGHT COVER - MANUAL LEVER CONTROLS - LUCHBOX SYTLE CONTROL STAND - FORCE 5100EX-3F GROUND BASED SPREADER CONTROL - SWITCH PANEL - ROAD WATCH PAVEMENT MONITOR WITH LCD DISPLAY - BLAST/PASS BUTTON MOUNTED ON PLOW LEVER - INSTALLED	
BRIGADE DASH-MOUNTED BACKUP CAMERA SYSTEM - (2) LOW-LIGHT CAMERAS W/ INTEGRAL SUNSHIELD & BUILT-IN MICROPHONE - SPLIT SCREEN MONITOR W/ 7" ANTI-GLARE, COLOR SCREEN, BUILT-IN SPEAKER, CLIP-IN SUNSHIELD - WASH/DRY FOR BOTH CAMERAS	
Quote Total:	\$122,373.00

Additional Options:

Description	Amount	Add to quote?
UPGRADE 5100 CONTROLLER TO 6100 (ADD)	\$6,839.00	Yes / No

Terms & Conditions

- Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- State and Federal taxes will be added where applicable. **Out-of-state municipal entities may be subject to Wisconsin sales tax.**
- Restocking fees may be applicable for cancelled orders.
- MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.

By signing and accepting this quote, the customer agrees to the terms listed above and has confirmed that all chassis information listed above is accurate to chassis specs.

Re-Assign (Required for all pool units):	<input type="checkbox"/> Fleet	<input type="checkbox"/> Retail	Customer P.O. Number:	Dealer Code:	Sourcwell Member Number:
MSO/MCO (ONLY check if legally required):	<input type="checkbox"/> MCO	<input type="checkbox"/> MSO	NJPA R-49-19		
Customer Signature:				Date of Acceptance:	



RESOLUTION NO. R-33-21

RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) NEW 2021 PETERBILT MODEL 348 CAB AND CHASSIS, TO REPLACE UNIT 109, FROM JX TRUCK CENTER IN AN AMOUNT NOT TO EXCEED \$98, 554.65

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

SECTION 1: The City Council of the City of Darien hereby authorizes the purchase of one (1) new 2021 Peterbilt Model 348 Cab and Chassis, to replace unit 109, from JX Truck Center in an amount not to exceed \$98,554.65, 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 3rd day of May, 2021.

AYES: 6 - Belczak, Gustafson, Kenny, Schauer, Sullivan, Vaughan

NAYS: 0 - NONE

ABSENT: 1 - Chlystek

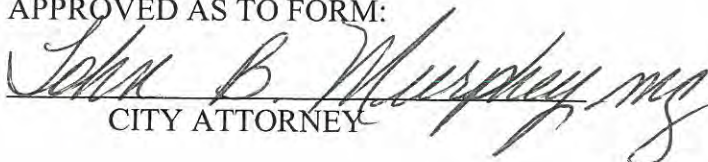
APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3rd day of May 2021.



JOSEPH MARCHESE, MAYOR

ATTEST:


JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:


CITY ATTORNEY





NJPA CONTRACT 081716-PMC

Date: 1/6/2021

To: CITY OF DARIEN
 1041 S FRONTAGE ROAD
 DARIEN, IL 60561
 Kris Throm



Dear Kris,

JX Peterbilt - is pleased to present a price quotation for (1) New 2021 Peterbilt Model 348 cab and chassis with the enclosed specifications.

Peterbilt Cab & Chassis
All as per attached specifications
 2020 List price-----\$146,241.00
 Sourcewell Discount 35%-----\$51,184.35
 JX return customer discount-----\$1500.00
Total chassis price -----\$93,556.65

<i>2021 Peterbilt 348 tandem axle with enclose specs</i>	<i>\$95,514.65</i>
<i>Title fees/Doc Fees/Floorplan</i>	<i>Included</i>
<i>Heated Winshield</i>	<i>\$750.00</i>
<i>Warranty: Engine & Aftertreatment 5 year/100k miles</i>	<i>\$2,290.00</i>
Total	\$98,554.65

****Quote Valid for 60 days****

Options:

-Early chassis payoff: Deduction of \$1500.00 from chassis price per unit

Sincerely,

Tor Michael William Larkin | Fleet Account Manager
 JX Truck Center - Bolingbrook | Elmhurst | Wadsworth
 Office: 630-516-3560 ext 3434 Cell: 224-200-2483

535 E. South Frontage Rd, Bolingbrook, IL 60440
 Business 708-889-4686 Fax 708-889-4670

Visit us at
www.JXE.com

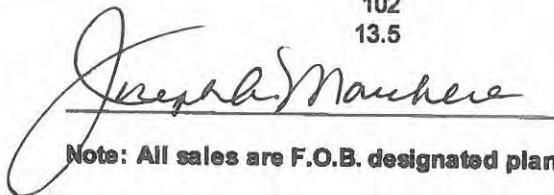


Peterbilt Illinois-Joliet (P128)
535 East S. Frontage Rd
Boilingbrook, Illinois 60440

Vehicle Summary

	Unit		Chassis
Model:	Model 348	Fr Axle Load (lbs):	20000
Type:	Full Truck	Rr Axle Load (lbs):	23000
Description 1:	VO DARIEN	G.C.W. (lbs):	43000
Description 2:	SINGLE AXLE EXT CAB 348		
	Application	Road Conditions:	
Intended Serv.:	Snowplow	Class A (Highway)	100
Commodity:	Other Commodity	Class B (Hwy/Mtn)	0
		Class C (Off-Hwy)	0
		Class D (Off-Road)	0
	Body	Maximum Grade:	6
Type:	End Dump	Wheelbase (in):	192
Length (ft):	13	Overhang (in):	74.9
Height (ft):	11	Fr Axle to BOC (in):	69.8
Max Laden Weight (lbs):	3200		
		Cab to Axle (in):	122.2
		Cab to EOF (in):	197.1
	Trailer	Overall Comb. Length (in):	305.1
No. of Trailer Axles:	0		
Type:		Special Req.	
Length (ft):	0		
Height (ft):	0		
Kingpin Inset (in):	0		
Corner Radius (in):	0		
	Restrictions		
Length (ft):	40		
Width (in):	102		
Height (ft):	13.5		

Approved by:



Date: 5-3-21

Note: All sales are F.O.B. designated plant of manufacture.



Sales Code	Std/ Opt	Description	Weight
Base Model			
0003481	S	Model 348 The Model 348 was designed to exceed the rigid demands of Class 7 and Class 8 specialty application markets that require rugged durability and a wide range of optional content. The Model 348 represents a multi-dimensional performer with a GVW from 33,000 to 66,000 lbs. and optional capacity ratings to suit almost any vocation. The 348 is also available in a specifically designed all-wheel-drive configuration. From construction and crane service to utility and delivery services in both Class 7 and Class 8 markets, the 348 is in a class by itself.	10,610
0091200	S	Other Commodity	0
0093150	O	Snowplow Truck which is configured for mounting a snowplow to the front. May also have dump or other body.	0
0095170	O	End Dump	0
0098170	S	United States Registry	0
Configuration			
0200700	S	Not Applicable Secondary Manufacturer	0
Frame & Equipment			
0514000	O	10-3/4" Steel Rails To 354" 10.75x3.5x.375 Dimension, 2,136,000 RBM; Yield Strength: 120,000 psi. Section Modulus: 17.8 cubic inches. Weight: 1.74 lbs/inch pair	478
0612230	O	Custom Wheelbase or Overhang Engineering approval may be required.	0
0613090	S	Three-Piece Crossmembers	0
0620580	O	27.8In Bumper Extension without Adapter Includes Stationary Grille. Requires FEPTO Bumper.	75
0644090	S	EOF Square without Crossmember End-of-frame square without crossmember. For use with body builder installed crossmember.	0
0651090	S	Omit Rear Mudflaps and Hangers	0
Front Axle & Equipment			
1011360	O	Dana Spicer D2000F 20,000 lb, 3.5 in. Drop Factory front axle alignment to improve handling & reduce tire wear. Zerk fittings on tie rod ends, king pins, & draglink ball joints for ease of maintenance & help extend service life of components. Cognis EMGARD® FE 75W-90 synthetic axle lube provides over 1% fuel economy improvement. Reduces wear & extends maintenance intervals, resulting in increased uptime. Provides improved fluid flow to protect components in extreme cold conditions & withstand the stress from high temperatures, extending component life.	144

Price Level: July 1, 2020

Deal: VO DARIEN

Printed On: 1/6/2021 10:32:52 AM

Date: January 06, 2021

Quote Number: QUO-757944-B3M7R0



Sales Code	Std/ Opt	Description	Weight
1114030	O	Taper Leaf Springs, Shocks 20,000 lb Standard with Heavy Resistance Shocks.	119
1243050	O	Power Steering Sheppard HD94 Dual For use with 16,000 to 20,000 lb. axle ratings.	80
1250250	O	Power Steering Reservoir Frame Mounted w/Cooler A power steering cooler helps reduce the heat of the power steering fluid. This is commonly used with systems that may experience more stress from towing or off-road driving.	2
1354855	O	PHP10 Iron PreSet Hubs-Air Disc	0
1380290	O	Bendix Air Disc Front Brakes Bendix air disc front brakes use a floating caliper design to provide foundation braking on all axles and complies with reduced stopping distance regulations.	30
1391480	O	Pad Dust Shields for Air Disc Brakes; Front Axle Pad dust shields for air disc brakes can increase brake life. Brake dust shields reduce the buildup of road grime, extend brake system life and prevent premature failure.	2
Rear Axle & Equipment			
1513280	S	Dana Spicer S23-172, 23,000lb	0
1616370	S	PHP10 Iron PreSet Hubs	0
1660000	O	Dust Shields For Cam Brakes, Drive Axle(s)	15
1680500	S	SBM Valve Full trucks require a spring brake modulation (SBM) system for emergency braking application. This system requires an SBM valve and a relay valve with spring brakes on the rear axles. The SBM valve allows the foot valve to operate the rear axle spring brakes if a failure exists in the rear air system.	0
1680950	S	Stability System Not Selected Or Not Available	0
1682430	S	Anti-Lock Braking System (ABS) 4S4M ABS-6. Includes air braking system.	0
1684200	S	Synthetic Axle Lubricant All Axles Peterbilt heavy duty models include Fuel Efficient Cognis EMGARD FE75W-90 which provides customers performance advantages over current synthetic lubricants with reduced gear wear and extended maintenance intervals, resulting in increased uptime. In addition, the lubricant provides improved fluid flow to protect gears in extreme cold conditions and withstand the stress from high temperatures, extending component life.	0
1686348	S	Single Drive Axle (Model 348)	0
1687080	O	Air Disc Rear Brakes, Single Drive Axle	0
1706140	O	Ratio 6.14 Rear Axle	0

Price Level: July 1, 2020

Deal: VO DARIEN

Printed On: 1/6/2021 10:32:52 AM

Date: January 06, 2021

Quote Number: QUC-757944-B3M/R0



Sales Code	Std/ Opt	Description	Weight
1811210	S	Peterbilt Air Trac 23,000 lb Light Weight	0
1911010	O	Steel Suspension Insert Up To 77" Overhang	123
1920385	O	Air Springs, Internal Bumpers Air Trac / Air Leaf suspensions	0
1922260	O	Dash Mtd Dump Switch with Indicator Light Dash mounted dump switch with indicator light for suspension.	2
Engine & Equipment			
2074407	O	PACCAR PX-9 330@2000 GOV@2200 1000@1200 Productivity (2021 Emissions)	0
		N21350 C121 64....Maximum Accelerator Pedal Ve	
		N21370 C128 64....Maximum Cruise Speed (P059)	
		N21460 C132 1400..Max PTO Speed (P046)	
		N21520 C133 5.....Timer Setting (P030)	
		N21610 C188 39....Low Ambient Temperature Thre	
		N21630 C190 80....High Ambient Temperature Thr	
		N21510 C225 YES...Enable Idle Shutdown Park Br	
		N21450 C231 NO....Gear Down Protection (P026)	
		N21570 C233 NO....Idle Shutdown Manual Overrul	
		N21440 C234 NO....Engine Protection Shutdown (
		N21480 C238 NO....Auto Engine Brake in Cruise	
		N21470 C239 NO....Cruise Control Auto Resume (
		N21590 C382 YES...Enable Hot Ambient Automatic	
		N21530 C396 YES...Enable Impending Shutdown Wa	
		N21540 C397 60....Timer For Impending Shutdown	
		N21620 C189 60....Intermediate Ambient Tempera	
		N21550 C206 100...Engine Load Threshold (P516)	
		N21340 C209 120...Hard Maximum Speed Limit (P1	
		N21430 C333 0.....Reserve Speed Limit Offset (
		N21410 C334 0.....Maximum Cycle Distance (N202	
		N21500 C395 0.....Expiration Distance (N209)	
		N21320 C399 120...Standard Maximum Speed Limit	
		N21400 C400 252...Reserve Speed Function Reset	
		N21420 C401 10....Maximum Active Distance (N20	
		N21330 C402 0.....Expiration Distance (N207)	
2091305	O	Engine Idle Shutdown Timer Enabled	0
2091315	O	Enable EIST Ambient Temp Overrule	0
2091372		Eff EIST NA Expiration Miles	0
2091640		Effective VSL Setting NA	0
2092013	O	Typical Operating Speed 60 MPH	0

Price Level: July 1, 2020
 Deal: VO DARIEN
 Printed On: 1/6/2021 10:32:52 AM

Date: January 06, 2021
 Quote Number: QUO-757944-B3M7R0



Sales Code	Std/ Opt	Description	Weight
2092032	O	Powertrain Optimized for Performance Best analysis for vehicles used in vocational applications or with heavy GCWRs.	0
2140010	O	Belly Pan	35
2140200	S	CARB Engine Idling Compliance PACCAR PX-7, PX-9 and MX, Cummins X15 and ISX diesel engines will include the required factory installed serialized sticker on the drivers door to identify them as meeting the NOx idling standard.	0
2513060	S	PACCAR 160 Amp Alternator, Brushed PACCAR 160 AMP alternator, brushed producing 160 Amps at road speed and 100 Amps at idle.	0
2521090	O	Immersion Type Block Heater 110-120V Standard location for 2.1M and 1.9M models is left-hand under cab, Model 520 is in bumper, and for Model 220 it is at the driver step. Plug includes a weather-proof cover that protects the receptacle. This pre-heater keeps the coolant in the engine block from freezing when the engine is not running.	2
2522110	S	PACCAR 12V Starter, N/A PACCAR MX Engines PACCAR 12-volt electrical system. With centralized power distribution incorporating plug-in style relays. Circuit protection for serviceability, 12-volt light system w/circuit protection circuits number & color coded.	0
2538040	O	3 PACCAR Premium 12V Dual Purpose Batt 2190 CCA Threaded stud type terminal. Stranded copper battery cables are double aught (00) or larger to reduce resistance.	62
2539410	O	Battery Jumper Terminal Mounted Under Hood LH Frame Rail. Not available with PX-7 engines.	4
2539490	O	Batteries in RH BOC Box	0
2539740	O	Kissling Battery Disconnect Switch, 300 amp Mounted on battery box	3
2621000	O	2-Speed Fan Clutch For Frequent Start/Stops A 2-speed fan clutch is ideal for vocational applications where the fan clutch engagement time exceeds 10% of the engine run time. When the fan clutch is disengaged, the fan still rotates at 15-25% of the engine RPM. This fan rotation provides crucial airflow to the engine and draws virtually no horsepower.	0
2723210	S	18.7 CFM Air Compressor N/A X15. Furnished on engine. Teflon lined stainless steel braided compressor discharge line.	0
2921160	S	Spin-On Fuel/Water Separator	0
2921210	S	No Fluid Heat Option for Fuel Filter	0
2921320	O	12V Heat for Fuel Filter Fuel filter heaters help ensure a seamless flow of diesel from the tank to the combustion chamber. Eliminating any possibility of moisture freezing within the fuel filter while simultaneously increasing the fuel temperature for atomization within the engine.	0
3114270	S	High Efficiency Cooling System	0

Price Level: July 1, 2020

Deal: VC DARIEN

Printed On: 1/6/2021 10:32:52 AM

Date: January 06, 2021

Quote Number: QUO-757944-33M7R0



Sales Code	Std/ Opt	Description	Weight
		Cooling module is a combination of steel and aluminum components, with aluminum connections to maximize performance and cooling capability. Silicone radiator & heater hoses enhance value, durability, & reliability. Constant tension band clamps reduce leaks. Chevron Delo Extended Life Coolant (NOAT) extends maintenance intervals reducing maintenance costs. Anti-freeze effective to -30 degrees F helps protect the engine. Low coolant level sensor warns of low coolant condition to prevent engine damage. Radiator Size by Model: 579/367 FEPTO 1325 sq in, 567/365/367: 1440 sq in, 365 FEPTO: 1184 sq in, 389/367 HH: 1669 sq in, 348: 1000 sq in, 520: 1242 sq in.	
3211120	S	Radial Seal, Dry Type Air Cleaner, Frontal Air Intake. Molded rubber air intake connections with lined stainless steel clamps seal to prevent contaminants in air intake.	0
3365270	O	Exhaust Single RH Side of Cab DPF/SCR right-hand Under Cab.	29
3381770	O	Curved Tip Standpipe(s)	0
3387610	O	18" Ht, 5" Dia Chrome, Clear Coat Standpipe(s)	-2
Transmission & Equipment			
4052110	O	Allison 3000 RDS-P Transmission, Gen 5 Rugged Duty Series. Includes Rear Transmission Support except on MX engines, Mobil Delvac Automatic Transmission Fluid, and Water-Oil Heat Exchange. Also includes features that monitor the transmission fluid, filter and clutch condition. Will display percent life remaining for the transmission fluid, filter and clutches on the shift selector. This information may be displayed using the Mode and Up and Down buttons. A wrench icon will also be included to indicate when the transmission fluid, filter or clutches need servicing. Suited for vehicles operating on/off highway and/or requiring PTO operation. Forward ratios: 1st-3.49, 2nd-1.86, 3rd-1.41, 4th-1.00, 5th-0.75, 6th-0.65. Reverse ratios: DR-(5.03).	195
4210080	S	1710 HD Driveline, 1 Midship Bearing	0
4250650	O	LH PTO Access Dipstick Tube Routing, Allison Trans	0
4252890	O	Allison FuelSense 2.0 Not Desired	0
4252950	O	Omit Allison Neutral At Stop	0
4256590	O	Seat Mounted Push Button Shifter	0
4256640	O	Allison 6-Speed Configuration, Close Ratio Gears 3000 Series Transmissions.	0
Air & Trailer Equipment			
4510190	S	Bendix AD-HF Air Dryer, Heater Bendix AD-HF air filters protects the life of your engine system and components. Proven PuraGuard oil coalescing technology in the the air	0

Price Level: July 1, 2020

Deal: VO DARIEN

Printed On: 1/3/2021 10:32:52 AM

Date: January 06, 2021

Quote Number: QUO-757944-B3M7R0



Sales Code	Std/ Opt	Description	Weight
		dryer cartridge. This oil coalescing filter ensures the removal of oil and oil aerosols before they can contaminate the moisture removing desiccant.	
4520420	O	Pull Cords All Air Tanks	0
4540420	S	Nylon Chassis Hose	0
4543320	S	Steel Painted Air Tanks All air tanks are steel with painted finish except when Code 4543330 Polish Aluminum Air Tanks is also selected (then exposed air tanks outside the frame rails will be polished aluminum). Peterbilt will determine the optimal size and location of required air tanks. Narratives requesting a specific air tank size or location will not be accepted for factory installation. See ECAT to determine number or location of air tanks installed.	0
4611730	O	7-Way Electric Harness, Socket Mounted EOF	11
4611930	O	Body Connections 5' BOC Junction box contains light and power circuits for body connections located 5' from back-of-cab	4
Tires & Wheels			
5033410	O	FF: GY 20Ply 315/80R22.5 Endurance WHA Efficiency Rating: Poor Goodyear's Best Waste Haul All-position Tire For Long Miles To Removal. Diameter= 43.1 inches; SLR= 20.0 inches.	54
5130490	O	RR: GY 16ply 11R24.5 G182 RSD Efficiency Rating: Poor Diameter = 44.1 Inches; SLR = 20.8 Inches	108
5190004	O	Code-rear Tire Qty 04	0
5220520	O	FF: Alcoa 89U637 22.5 X 9.00 Clean Buff Finish Aluminum, Ultra ONE wheels with MagnaForce alloy that saves more than 50 lbs. versus a comparable steel wheel. Built for refuse, logging, mining and other heavy haul applications that demand a tough wheel. Each wheel offers a 10,000 lbs. load rating.	-36
5320540	O	RR: Alcoa 98U637 24.5X8.25 Clean Buff Finish Aluminum, Ultra ONE wheels with MagnaForce alloy.	-60
5390004	O	Code-rear Rim Qty 04	0
Fuel Tanks			
5554100	O	26" Aluminum 70 Gallon Fuel Tank LH U/C Includes steps for cab access. Paddle handle filler cap with threadless filler neck. Top draw fuel plumbing reduces chance of introducing air into the fuel system during low fuel level conditions due to the central placement of fuel pickup tube. Wire braid fuel lines increase durability & reduce potential for leaks.	11
5602070	O	Location LH U/C 70 Gallon	0

Price Level: July 1, 2020

Deal: VO DARIEN

Printed On: 1/3/2021 10:32:52 AM

Date: January 06, 2021

Quote Number: QUC-757944-B3M7R0



Sales Code	Std/ Opt	Description	Weight
5652890	S	DEF Tank Mounted LH BOC Models 220 and 520 mounted left hand back-of-cab.	0
5652990	S	DEF To Fuel Ratio 2:1 Or Greater	0
5655019	S	DEF Tank Small 11.1 Gallon Capacity	0
Battery Box & Bumper			
6010780	O	Aluminum Space Saver Battery Box RH BOC Battery access from side	-84
6040550	S	Aftertreatment Aluminum Non-Slip Cab Entry Aftertreatment right-hand under cab step. DPF/SCR for diesel engines, catalyst for natural gas engines. On Models 579 specifying chassis fairings, the box is aerodynamic.	0
6121060	O	Steel Bumper Swept Back Painted Black, With FEPTO Two tow pin holes and step plates on top of bumper	90
Cab & Equipment			
6510110	S	Alum Cab 108in BBC Metton Hood w/Bright Crown Includes view window RH door and convex mirror over RH door.	0
6540120	O	Severe Service Cab Package #1 Includes Aluminum side skins, aluminum rear skin, steel windshield mask, steel firewall, and steel front floor sheet on all cabs, and additional reinforcement structure on the back wall of the day cab.	39
6540160	O	Thermal Insulation Package in Cab Includes thick, closed-cell foam in floor, special mylar-faced foam in walls and roof structure.	2
6540720	O	10" Extension for Ultra Day Cab Add additional 10" to the loadspace dimension- refer to the horizontal dimension workscreen.	163
6800360	O	Rubber Fender Lips 2" Wide	8
6911710	O	National Premium Driver Seat Increased comfort with more foam in critical areas, better lumbar support, improved adjustability and suspension with toggle link design.	4
6921700	S	National Passenger Seat Increased comfort with more foam in critical areas, better lumbar support, improved adjustability and suspension with toggle link design.	0
6930060	O	Driver Seat Heated Includes heating elements in the lower cushion and backrest. Temperature is preset for optimum comfort and controlled by a high/low switch and an on/off switch next to the adjustment valves on the seat.	4
6930500	O	Drivers Armrest - RH Only	2
6930800	O	Black Seat Color IPO Standard Color	0
6939400	S	Air Ride Driver	0

Price Level: July 1, 2020

Deal: VO DARIEN

Printed On: 1/6/2021 10:32:52 AM

Date: January 06, 2021

Quote Number: QUO-757944-B3M7R0



Sales Code	Std/Opt	Description	Weight
6939420	S	High Back Driver	0
6939470	S	Vinyl Driver	0
6939510	S	Non-Air Ride Passenger	0
6939520	S	High Back Passenger	0
6939570	S	Vinyl Passenger	0
7001520	O	Adjustable Steering Column - Tilt/Telescope	11
7001620	S	Steering Wheel With Peterbilt Logo Steering Wheel with embossed Peterbilt logo over horn button.	0
7036120	S	Interior Gray/Black Includes rugged charcoal instrument panels, glare-resistant gray dash, black bezels on gauges, (2) power ports, monochromatic molded door pads with durable in-mold color, gray molded back wall, 18 inch 4-spoke soft-touch steering wheel, soft-touch steering column cover, power lift passenger window, extruded rubber floor covering, header-mounted dome light, foot well lighting, integrated "dead pedal", (4) inside entry grab handles, (2) inside sunvisors, (2) coat hooks, (2) cup holders and map bin in dash.	0
7210540	S	Day Cab Rear Window Day cab rear window flush to back of cab.	0
7230060	S	1-Piece Curved Windshield	0
7322010	S	Combo Fresh Air Heater/Air Conditioner With radiator mounted condenser, dedicated side window defrosters, Bi-Level Heater/Defroster Controls, 54,500 BTU/HR, and silicone heater hoses.	0
7322130	O	Cup Holder (Floor Mounted) Includes two standard-size drink holders and one extra-large jugholder, coin tray, and clipboard-size storage area.	4
7410040	O	Outside Sunvisor - Stainless Steel Not available with 2.1M high roof sleeper.	4
7561180	O	Aero Mirrors Ea Side Htd & Mtrzd 4-Way Adjustable Bright Finish with Convex	4
7564110	S	Power Package Includes power door locks and power windows.	0
7610020	O	(1) Air Horn 15" Painted Mounted under cab.	8
7722120	O	ConcertClass, AM/FM, Weatherband, 3.5 Aux	10
7725710	O	Standard Speaker Package For Cab (2) Speakers	4
7728040	O	Bluetooth Phone and Audio	0
7728050	O	USB Port	0

Price Level: July 1, 2020
 Deal: VO DARIEN
 Printed On: 1/6/2021 10:32:52 AM

Date: January 06, 2021
 Quote Number: QUO-757944-B3M7R0



Sales Code	Std/Opt	Description	Weight
7748140	O	CB Terminals/Wiring Mounted Under Header	0
7788140	O	Radio Antenna Mounted on LH Mirror Bracket	0
7850210	O	Plug-In Auto Reset Circuit Breaker in place of fuses in junction box.	0
7851480	S	Peterbilt Electric Windshield Wipers With Intermittent Feature.	0
7901130	O	Backup Alarm (107 DB)	3
8011400	O	Main Transmission Oil Temperature Gauge Located in Driver Information Display	0
8021380	S	Air Restriction Indicator Mounted on air cleaner, intake piping, or firewall	0
8071510	O	(1) Additional Electric Switch Without Wiring	0
8071870	S	Main Instrumentation Panel, Graphics Display Includes speedometer with trip odometer, tachometer with hourmeter and outside air temperature display, voltmeter, engine oil pressure, engine coolant temperature, fuel level, primary and secondary air pressure gauges. Includes standard warning light package: high water temperature, low oil pressure, and low air pressure warning lights with audible alarms, high beam, turn signal, low fuel, parking brake, and ice warning indicators; seat belt reminder; rocker switches with long-life LED indicators; multi-function turn stalk with flash-to-pass feature (night mode flashes headlights and marker lights; day mode flashes headlights only), intermittent windshield wiper and headlamp beam control. Hydraulic braked trucks do not include air pressure gauges.	0
8072370	O	(1) Additional Air Rocker, Guard Indicator light, plumbed to firewall (occupies the space of one gauge), blank label	0
8111110	S	Headlights Composite Fender Mounted Integral park, turn, and side marker	0
8120980	S	(5) Marker Lights, Aero LED	0
8133450	O	(2) Brackets F/O Beacon/Strobe, Roof Mounted (2) brackets for furnished by owner beacon / strobe lights roof mounted. Located above each door toward rear, includes switch and wiring.	4
8134070	O	(2) Additional Dome/Reading Lights, Ceiling Mtd	0
8140080	O	LED Stop/Turn/Tail/Backup Bracket mounted left-hand / right-hand end of frame	-7
8140850	O	Moveable EOF Crossmember For Mounting Tail Lights Square end of frame with or without end of frame crossmember	1
Paint			
8500710	S	Standard Paint Color Selection	0

Price Level: July 1, 2020

Deal: VO DARIEN

Printed On: 1/6/2021 10:32:52 AM

Date: January 06, 2021

Quote Number: QJ0-757944-B3M/R0



Sales Code	Std/Opt	Description	Weight
8530770	S	(1) Color Axalta Two Stage - Cab/Hood Base Coat/Clear Coat N85020 A - L0006EY WHITE N85500 CAB ROOF L0006EY WHITE N85300 FENDER L0006EY WHITE N85200 FRAME L0001EA BLACK N85400 HOOD TOP L0006EY WHITE	0

Shipping Destination

8999989	O	Shipping Destination To Dealership	0
---------	---	------------------------------------	---

Options Not Subject To Discount

9400091	S	Peterbilt Class 7 Standard Coverage 1 year/Unlimited Miles/km	0
9400094	S	PACCAR PX-9 Standard Coverage 2 yrs/250,000 mi (402,336 km)/6,250 hrs	0

Miscellaneous

9409831	O	2021 EPA Emissions Engine Warranty Only	0
---------	---	--	---

Promotions

Order Comments

Total List Price (W/O Freight & Warranty & Surcharges)	\$146,241
Marketing and Service Support Fee	\$875
Prepaid Freight	\$2,450
Total Surcharge/Options Not Subject To Discount	\$0
Total Weight	12,374

Prices and Specifications Subject to Change Without Notice.

Unpublished options may require review/approval.
Dimensional and performance data for unpublished options may vary from that displayed in CRM.

PRICING DISCLAIMER

While we make every effort to maintain the web site to preserve pricing accuracy, prices are subject to change without notice. Although the information in this price list is presented in good faith and believed to be correct at the time of printing, we make no representations or warranties as to the completeness or accuracy of this information. We reserve the right to change, delete or otherwise modify the pricing information which is

Price Level: July 1, 2020
Deal: VO DARIEN
Printed On: 1/6/2021 10:32:52 AM

Date: January 06, 2021
Quote Number: QUO-757944-B3M7R0



represented herein without any prior notice. We carefully check pricing specifications, but occasionally errors can occur, therefore we reserve the right to change such prices without notice. We disclaim all liability for any errors or omissions in the materials. In no event will we be responsible for any damages of any nature whatsoever from the reliance upon information from these materials. Please check your order prebills to confirm your pricing information

STATE OF ILLINOIS)
) SS
COUNTY OF DU PAGE)

I, JoAnne E. Ragona, do hereby certify that I am the duly qualified CITY CLERK of the CITY OF DARIEN of DuPage County, Illinois, and as such officer I am the keeper of the records and files of the City;

I do further certify that the foregoing constitutes a full, true and correct copy of ***RESOLUTION NO. R-33-21 — “A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) NEW 2021 PETERBILT MODEL 348 CAB AND CHASSIS, TO REPLACE UNIT 109, FROM JX TRUCK CENTER IN AN AMOUNT NOT TO EXCEED \$98,554.65”*** of the City of Darien, Du Page County, Illinois, Duly Passed and Approved by the Mayor and City Council at a Meeting Held on May 3, 2021.

IN WITNESS WHEREOF, I have hereunto affixed my official hand and seal this 3rd day of May, 2021.




City Clerk



May 5, 2021

JX Truck Center
Attn: Tor Michael William Larkin
535 E. South Frontage Rd
Bolingbrook, IL 60440

RE: 2021 Peterbilt Model 348 cab & chassis

Dear Mr. Larkin:

Enclosed please find a certified copy of **Resolution No. R-33-21 – “A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) NEW 2021 PETERBILT MODEL 348 CAB AND CHASSIS, TO REPLACE UNIT 109, FROM JX TRUCK CENTER IN AN AMOUNT NOT TO EXCEED \$98, 554.65,”** passed by the City Council at its regular meeting on May 3, 2021. Should you have any questions or concerns, please give me a call at (630) 353-8106.

Sincerely,
CITY OF DARIEN

A handwritten signature in black ink, appearing to read "Daniel Gombac", is written over the typed name.

Daniel Gombac
Director of Municipal Services

Enclosure

cc: JoAnne E. Ragona, City Clerk
Kris Throm, Superintendent of Municipal Services

RESOLUTION NO. R-34-21

A RESOLUTION ACCEPTING A PROPOSAL FROM MONROE TRUCK EQUIPMENT FOR THE PURCHASE OF A DUMP BODY, SNOW PLOW EQUIPMENT PACKAGE, LIGHTING ACCESSORIES AND HYDRAULIC CONTROLS, FOR THE 2021 PETERBILT MODEL 348, IN AN AMOUNT NOT TO EXCEED \$122,373.00

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor and City Clerk to accept a proposal from Monroe Truck Equipment for the purchase of a dump body, snow plow equipment package, lighting accessories and hydraulic controls, for the 2021 Peterbilt Model 348, in an amount not to exceed \$122,373.00, a copy of which is attached hereto as **“Exhibit A”**

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3rd day of May, 2021.

AYES: 6 - Belczak, Gustafson, Kenny, Schauer, Sullivan, Vaughan
NAYS: 0 - NONE
ABSENT: 1 - Chlystek

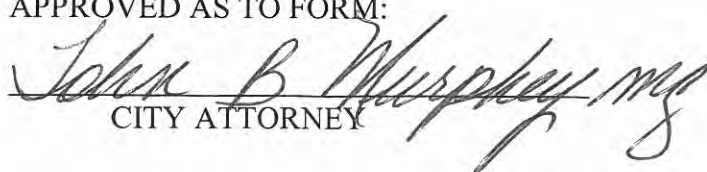
APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 3rd day of May, 2021.



JOSEPH MARCHESE, MAYOR

ATTEST:


JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:


CITY ATTORNEY





812 Draper Avenue
 Joliet, IL 60432
 Sales Rep: Tom Markel
 Ph: (331) 229-0744
 www.MonroeTruck.com

J.O. #

Quotation ID: 48D0004819

Date: 1/19/2021

Valid thru: 2/18/2021

Terms: NET 30

Quoted by: Bob Drews

Ph/Fax: 815-280-4237 / 815-727-5429

Quoted to:

DARIEN PUBLIC WORKS (IL) (ATTN: KRIS THROM)
 1041 S FRONTAGE RD
 DARIEN, IL 60561
 Ph: 630-887-0008 / Fax: 630-887-0091

Email:

SINGLE AXLE PATROL TRUCK

Chassis Information

Year: 2021	Make: PETERBILT	Model: CV	Chassis Color: WHITE	Cab Type:
Single/Dual: DRW	CA: 106.0	CT:	Engine: DIESEL	F.O. Number #:
		Wheelbase:		Vin:

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

Description

SOURCEWELL (NUPA) MULTI-PURPOSE DUMP BODY PATROL TRUCK PACKAGE
 SKU # 9TRR000708
 SOURCEWELL MEMBER # 110530

Amount

MONROE RADIUS DUMP SPREADER BODY

- 10' RDS COMBO BODY BUILT OF 201 STAINLESS STEEL
- DA TELESCOPIC HOIST WITH TRUNION MOUNT
- REAR DISCHARGE
- DUAL AUGER CONVEYOR SYSTEM WITH PLANETARY DRIVER GEARBOX SYSTEM
- AIR TRIP TAILGATE
- ILLINOIS DOT SS 1/2 CAB GUARD
- TAPERED FRONT TO REAR INTEGRATED SIDES MADE OF 201 STAINLESS STEEL
- SELF LEVELING STAINLESS STEEL REAR SPINNER ASSEMBLY WITH POLY SPINNER DISC
- PAIR OF STAINLESS STEEL FENDERS OVER REAR WHEELS W/ RUBBER FLAPS FRONT AND REAR
- STAINLESS STEEL 16" WIDE FOLD-UP LADDER W/ BUSTIN STEPS ON BOTH SIDES
- GREASE LINE KIT FOR AUGERS AND AIR TAILGATE LINKAGE
- STAINLESS STEEL TOP GRATES
- STAINLESS STEEL FLOOR COVER TO PROTECT AUGERS DURING SUMMFR USF
- SPRAY BAR KIT FOR PREWET IN AUGER TROUGH
- SPILL GUARD: PIN-ON SPREADER APRON, STAINLESS STEEL
- (2) SS SPRING LOADED SHOVEL HOLDERS - ONE EACH SIDE
- RED/WHITE REFLECTIVE TAPE
- BODY UP INDICATOR PROGRAMMED INTO 5100 CONTROLLER

PULLTARP BRAND TARP ASSEMBLY

- GALVANIZED STEEL HOUSING
- ASPHALT TARP WITH SIDE FLAPS
- FULLY RETRACTABLE W/O ARMS

REAR HITCH

- 1" PINTLE PLATE WITH 3/4" D-RINGS
- PINTLE HOOK W/MOUNTING, SOTON
- 6 PRONG TRAILER PLUG
- RELOCATE O.E.M. TRAILER PLUG
- BACK UP ALARM
- ELECTRIC BRAKE CONTROLLER

LIGHTS - WHELEN, JUSTICE SUPER LED ILL STROBE SYSTEMS, 72" LIGHT BAR

- 72" JUSTICE LED LIGHT BAR MOUNTED ON ROOF WITH LED SCENE LIGHTS
- LED S/T/T MOUNTED IN REAR POST, PINTLE PLATE AND ON TOP OF CAB SHIELD
- LED BACK UP LIGHT MOUNTED IN REAR CORNER POST
- 2 AMBER AND 1 CLEAR STROBE INSTALLED OUTSIDE THE CORNER POST ON EACH SIDE
- 2 LED SPREADER LIGHTS
- 2-YEAR WARRANTY

10' MONROE 4500 SERIES EXTRA HEAVY DUTY UNDERBODY SCRAPER



Description

STANDARD EQUIPMENT:

- 1" THICK X 20" HIGH MOLDBOARD
- 5" CENTER PIN WITH THREE 3/4" MOUNTING BOLTS
- 2 1/2" DIAMETER HINGE SHAFT
- (2) HEAVY DUTY SHOCK ABSORBERS
- (2) 3 1/2" ACTUATING CYLINDERS
- 400 PSI CUSHION VALVE
- 1" SOLID NOTCH-LESS REVERSING CIRCLE (CAN ROTATE A FULL 45 DEG.)
- 4" REVERSING CYLINDERS W/ 2" CYLINDER RODS
- CONTOURED HOLD-DOWN BLOCKS WITH 3/8" UHMV POLY WEAR PLATES
- 96" LONG SOLID SHAFT HINGE WITH 3 ANCHOR PLATES
- ALL HINGES ARE GUSSETED WITH 1/2" MATERIAL
- HANGER PLATES: 3/4" X 25.5W" X 22"H, 1.25 GAUGE
- GREASE LINE EXTENSION: 19-BANK (LUBRICATES THE TRUNNIONS)
- (2) CURB GUARDS: WRAP-AROUND
- POWDER COATED BLACK
- INSTALLED

PRE-WET

- (2) 120 GALLON POLY PRE-WET TANKS MOUNTED ON SIDES OF BODY
- OPEN LOOP
- HYDRAULIC DRIVEN 7 G.P.M. PUMP
- STAINLESS STEEL MOUNTING HARDWARE
- CROSSOVER KIT
- BULK FILL KIT
- SNORKEL VENTING KIT FOR TANKS
- DISCHARGED WITH SLURRY BAK IN SPREADER TROUGH

PRE-WET SYSTEM - SINGLE 120 GAL BEHIND CAB TANK

- CLOSED LOOP
- PLUMBED INTO RDS TANKS WITH DIVERTER VALVE

PLOW HITCH:

- MC7082 QUICK HITCH W/FLAT FOLD CAPABILITY
- 4" X 10" DOUBLE ACTING LIFT CYLINDER
- REINSTALL FACTORY BUMPER
- HEATED LED PLOW LIGHTS MOUNTED ON STAINLESS STEEL BRACKETS

MONROE TORSION TRIP EDGE "J" STYLE POLY REVERSIBLE PLOW

STANDARD EQUIPMENT:

- 45" HIGH X 11' LENGTH
- (10) 1/2" ONE-PIECE FLAME CUT RIBS
- 2" X 3" X 3/8" TOP ANGLE
- 4" X 4" X 3/4" BOTTOM ANGLE
- (6) ADJUSTABLE 3/4" TORSION TRIP SPRING ASSEMBLIES FOR A TWO-SECTION TRIP
- CARBIDE CUTTING EDGE W/ COVER BLADE
- 4" X 4" X 3/8" CROSS-TUBE SUPPORT
- HEAVY DUTY PUSHFRAME WITH 2" MOUNTING PLATE AND 2" BOLT HOLE
- RIGHT HAND MAILBOX TRIM PER OPTIMUM DIMENSION AT FULL REVERSE ANGLE
- (2) DOUBLE ACTING REVERSE CYLINDERS WITH CUSHION VALVE
- MOLDBOARD AND PUSHFRAME TO BE 100% CONTINUOUSLY WELDED
- MOLDBOARD POWDER COATED ORANGE
- PUSH FRAME POWDER COATED BLACK
- MTE QUICK HITCH PLOW SIDE ATTACHMENT
- RUBBER SNOW DEFLECTOR
- FLOURESCENT ORANGE MARKERS
- CURB SHOES ON BOTH SIDES

MANUAL/ELECTRIC HYDRAULICS PACKAGE

STANDARD EQUIPMENT:

- CLOSED LOOP FOR SPREADER AND PRE-WET
- HOIST: 4WAY/3POS, W/500 PSI A PORT RELIEF, 40 GPM
- MANUAL LOAD SENSE MID-INLET SECTION, 2500 PSI MAIN RELIEF
- PLOW LIFT: 4 WAY/3POS, 20 GPM, MANUAL
- PLOW ANGLE: 4 WAY/3POS, 20 GPM, MANUAL
- PRE-WET: 2 WAY, 7 GPM
- AUGER: 2 WAY, 14 GPM
- SPINNER: 2 WAY, 7 GPM
- SCRAPER: 2 WAY CURL
- SCRAPER: 2 WAY ANGLE
- 40 GALLON CAPACITY FILTER STAINLESS HYDRAULIC RESERVOIR WITH INTERNAL FILTER MOUNTED IN CRADLE BEHIND CAB ABOVE FRAME



Description

- FILLER/BREATHING CAP, LEVEL/TEMP SIGHT GLASS, 3/4" MAGNETIC PLUG,
- 60 P.S.I. CONDITION INDICATOR
- VALVE ENCLOSURE MOUNTED IN CRADLE BEHIND CAB
- STAINLESS STEEL LINES TO REAR
- STAINLESS ENCLOSURE WITH WEATHER TIGHT COVER
- MANUAL LEVER CONTROLS
- LUCHBOX SYTLE CONTROL STAND
- FORCE 5100EX-3F GROUND BASED SPREADER CONTROL
- SWITCH PANEL
- ROAD WATCH PAVEMENT MONITOR WITH LCD DISPLAY
- BLAST/PASS BUTTON MOUNTED ON PLOW LEVFR
- INSTALLED

Amount

BRIGADE DASH-MOUNTED BACKUP CAMERA SYSTEM

- (2) LOW-LIGHT CAMERAS W/ INTEGRAL SUNSHIELD & BUILT-IN MICROPHONE
- SPLIT SCREEN MONITOR W/ 7" ANTI-GLARE, COLOR SCREEN, BUILT-IN SPEAKER, CLIP-IN SUNSHIELD
- WASH/DRY FOR BOTH CAMERAS

Quote Total: \$122,373.00

Additional Options:

Description

UPGRADE 5100 CONTROLLER TO 6100 (ADD)

Amount
\$6,839.00

Add to quote?
Yes / No

Terms & Conditions

- Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- State and Federal taxes will be added where applicable. **Out-of-state municipal entities may be subject to Wisconsin sales tax.**
- Restocking fees may be applicable for cancelled orders.
- MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.

By signing and accepting this quote, the customer agrees to the terms listed above and has confirmed that all chassis information listed above is accurate to chassis specs.

Re-Assign (Required for all pool units):	<input type="checkbox"/> Fleet	<input type="checkbox"/> Retail	Customer P.O. Number:	Dealer Code:	Sourcewell Member Number:
MSO/MCO (ONLY check if legally required):	<input type="checkbox"/> MCO	<input type="checkbox"/> MSO	NJPA R-49-19		
Customer Signature:	<i>Joseph A. Manbeck</i>			Date of Acceptance:	5-3-21



STATE OF ILLINOIS)
) SS
COUNTY OF DU PAGE)

I, JoAnne E. Ragona, do hereby certify that I am the duly qualified CITY CLERK of the CITY OF DARIEN of DuPage County, Illinois, and as such officer I am the keeper of the records and files of the City;

I do further certify that the foregoing constitutes a full, true and correct copy of ***RESOLUTION NO. R-34-21 — “A RESOLUTION ACCEPTING A PROPOSAL FROM MONROE TRUCK EQUIPMENT FOR THE PURCHASE OF A DUMP BODY AND SNOW PLOW EQUIPMENT PACKAGE, LIGHTING ACCESSORIES, AND HYDRAULIC CONTROLS, FOR THE 2021 PETERBILT MODEL 348, IN AN AMOUNT NOT TO EXCEED \$122,373.00”*** of the City of Darien, Du Page County, Illinois, Duly Passed and Approved by the Mayor and City Council at a Meeting Held on May 3, 2021.

IN WITNESS WHEREOF, I have hereunto affixed my official hand and seal this 3rd day of May, 2021.



JoAnne E. Ragona
City Clerk



May 5, 2021

Monroe Truck Equipment
Attn: Tom Markel
812 Draper Avenue
Joliet, IL 60432

RE: 2021 dump body, snow plow equipment package, lighting accessories & hydraulic controls for 2021 Peterbilt model 348

Dear Mr. Markel:

Enclosed please find a certified copy of *Resolution No. R-34-21 – “A RESOLUTION ACCEPTING A PROPOSAL FROM MONROE TRUCK EQUIPMENT FOR THE PURCHASE OF A DUMP BODY, SNOW PLOW EQUIPMENT PACKAGE, LIGHTING ACCESSORIES AND HYDRAULIC CONTROLS, FOR THE 2021 PETERBILT MODEL 348, IN THE AMOUNT OF \$122,373.00,”* passed by the City Council at its regular meeting on May 3, 2021. Should you have any questions or concerns, please give me a call at (630) 353-8106.

Sincerely,
CITY OF DARIEN

A handwritten signature in black ink, appearing to read "Daniel Gombac", is positioned above the printed name and title.

Daniel Gombac
Director of Municipal Services

Enclosure

cc: JoAnne E. Ragona, City Clerk
Kris Throm, Superintendent of Municipal Services

From: Tor Larkin
To: Kris Throm
Subject: update on truck pricing
Date: Monday, July 24, 2023 1:19:43 PM

Kris,

The truck I can build you this year would be an order for a previous PO you have. As of pricing it out quickly (before reviewing the spec with you), the sourcewell price is coming out around \$125,000.00 (single axle chassis). I will have a full quote for you once my boss approves everything.

Below is a timeline of Peterbilt increases on pricing. Please feel free to ask any questions and I will gladly come sit with you to review everything as well:

- Mid- 2021 - Supply chain disruptions impact production capacity & component costs leading to the first of several surcharges which apply to existing production orders. (approx \$1500 increase)
- October 2021 - Letter from Peterbilt is distributed to explain continued disruptions, force majeure events, and increases which continues through today.
- Fall 2021 -
 - Peterbilt announces transition of medium-duty chassis lineup to 5-series (new medium duty). Some 348 orders are converted to the new 548.
 - Peterbilt implements additional surcharges on existing production orders. (approx \$2K increase)
 - Sourcewell/Peterbilt publish contract revision with language addressing inclusion of commodity surcharges
- December 2021 - 548 supply chain ramp-up is slower than anticipated -- Peterbilt extends production of 348 chassis on a limited basis to continue to satisfy as much demand as possible.
- January 2022 -
 - Some orders are converted back to 348, the rest become order reservations (waiting list).
 - Surcharges become part of the next model-year price increase. (approx 10K increase)
- Mid-2022 - Peterbilt releases revised/increased pricing for 2nd half 2022 builds (approx \$10K increase)
- September 2022 - Sourcewell & Peterbilt publish contract revision to encompass the new prevailing price levels for municipal/gov't use.
- Late 2022 - Peterbilt releases revised/increased pricing for 1st half 2023 builds (approx \$10K increase)
- Mid 2023 - Peterbilt releases revised/increased pricing for 2nd half of 2023 builds (approx \$5K increase)
-

A look ahead:

- As of 7/2023, medium duty chassis lead time is likely into 2026.
- Late 2023 (upcoming) - expect pricing for 1st half 2024 builds to be released.
- Mid 2024 (upcoming) - expect pricing for 2nd half 2024 builds to be released.

-and onward - new pricing for model-year (yearly at minimum)
- 2027 - significant emissions changes - EPA mandated. Early estimates are \$15K-\$20K add'l. Significantly more if IL adopts CARB emissions.

Tor Michael William Larkin | Enterprise Solutions Manager

JX Truck Center - Bolingbrook | Elmhurst | Wadsworth

Office: 630-516-3560 ext 3434 Cell: 224-200-2483

www.JXE.com | **Your Partner for the Long Haul!**



Confidentiality Notice: This email message and any files transmitted with it may contain confidential information intended only for the person(s) to whom this email is addressed. If you have received this email in error, please notify the sender immediately by phone or email and destroy the original message without making a copy. Thank you.

Disclaimer

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

This email has been scanned for viruses and malware, and may have been automatically archived by Mimecast, a leader in email security and cyber resilience. Mimecast integrates email defenses with brand protection, security awareness training, web security, compliance and other essential capabilities. Mimecast helps protect large and small organizations from malicious activity, human error and technology failure; and to lead the movement toward building a more resilient world. To find out more, visit our website.

CAUTION: This e-mail originated outside of the City's email system. DO NOT click links or open attachments unless you confirm the incoming address of the sender and know the content is safe.



Peterbilt Illinois-Joliet (P128)
535 East S. Frontage Rd
Bolingbrook, Illinois 60440

Vehicle Summary

Unit		Chassis	
Model:	Model 548	Fr Axle Load (lbs):	20000
Type:	Full Truck	Rr Axle Load (lbs):	23000
Description 1:	Village of darien	G.C.W. (lbs):	60000
Description 2:	Village of darian single axle		
Application		Road Conditions:	
Intended Serv.:	Snowplow	Class A (Highway)	100
Commodity:	Other Commodity	Class B (Hwy/Mtn)	0
		Class C (Off-Hwy)	0
		Class D (Off-Road)	0
Body		Maximum Grade:	
Type:	End Dump		6
Length (ft):	12	Wheelbase (in):	172
Height (ft):	13.5	Overhang (in):	68
Max Laden Weight (lbs):	1000	Fr Axle to BOC (in):	69.5
		Cab to Axle (in):	102.5
		Cab to EOF (in):	170.5
No. of Trailer Axles:	0	Overall Comb. Length (in):	280
Type:			
Length (ft):	0	Special Req.	
Height (ft):	0		
Kingpin Inset (in):	0		
Corner Radius (in):	0		
Restrictions			
Length (ft):	40		
Width (in):	102		
Height (ft):	13.5		

Approved by: _____

Date: _____

Note: All sales are F.O.B. designated plant of manufacture.



Sales Code	Std/Opt	Description	\$ List	Weight
Base Model				
0005481	S	Model 548 The Model 548 meets and exceeds the demands of Class 7 and Class 8 specialty application markets that require a rugged workhorse for durability and a wide range of optional content. The Model 548 is available in configurations with a GVW from 33,001 to 66,000 lbs. to suit most vocational applications. The 548 also offers all-wheel-drive. From construction and crane service to utility and delivery services in both Class 7 and Class 8 markets, the 548 is in a class of its own.	118,554	10,860
0091200	S	Other Commodity	0	0
0093150	O	Snowplow Truck which is configured for mounting a snowplow to the front. May also have dump or other body.	0	0
0095170	O	End Dump	0	0
0098170	S	United States Registry Canadian Registry Package Requires Air Conditioning Excise Tax Canada, Speedometer to be KPH ipo MPH, Daytime Running Lights and Rubber Battery Pad in Bottom of Battery Box.	0	0
Configuration				
0200700	S	Not Applicable Secondary Manufacturer	0	0
Frame & Equipment				
0519180	O	11-5/8" Steel Rails to 444" 11.625 x 3.874 x .375 Dimension, 2,568,000 RBM; Yield Strength: 120,000 psi. Section Modulus: 21.4 cubic inches. Weight: 1.91 lbs/inch pair	1,116	487
0611300	S	Heavy Duty 5-Piece Crossmember BOC IPO Standard Class 5, 6, 7	0	0
0611330	O	Zinc Coated Anti Corrosion Treated Frame Rails Requires Frame Rail Code. Zinc Phosphate coating will replace the standard frame rail primer and provide added corrosion prevention for your customer's operating in severe conditions or in climates where vehicle rust is common.	366	2
0611790	S	Aluminum Frame Rail Crossmembers Excludes suspension	0	0
0612230	O	Custom Wheelbase or Overhang Engineering approval may be required.	350	0
0620545	O	24" Bumper Extension, W/O Adapter	1,126	90
0644090	S	EOF Square without Crossmember End-of-frame square without crossmember. For use with body builder installed crossmember.	0	0
0651090	O	Omit Rear Mudflaps and Hangers	0	-25

Price Level: January 1, 2023

100% Complete

Date: August 03, 2023

Deal: Village of darien

Quote Number: QUO-1053798-M5Z5H9

Printed On: 8/3/2023 11:42:40 AM



Sales Code	Std/ Opt	Description	\$ List	Weight
Front Axle & Equipment				
1012200	O	Meritor MFS20 20,000 lb, 3.74 in Drop Axle is designed for applications with a gross axle weight rating (GAWR) of 20,000 pounds. Axle includes special low-friction bushings, double draw keys and integral thrust bearing and seal design for durability, low maintenance and ease of service. Combination of Meritor Easy Steer king pin bushings, computer-designed and optimized I-beam construction and stiff axle assembly delivering a tight turning radius, superior vehicle control and longer tire life.	2,235	147
1114030	O	Taper Leaf Springs, Shocks 20,000 lb Standard with Heavy Resistance Shocks.	251	118
1243050	O	Power Steering Sheppard HD94 Dual Gear For use with 16,000 to 20,000 lb. axle ratings.	961	80
1250250	O	Power Steering Reservoir Frame Mounted w/Cooler A power steering cooler helps reduce the heat of the power steering fluid. This is commonly used with systems that may experience more stress from towing or off-road driving.	164	2
1354850	O	PHP10 Iron PreSet PLUS Hubs - Air Disc Preset iron hub assemblies are designed for demanding conditions and require less maintenance while still offering dependability and superior performance. Precisely engineered to minimize roller stress under heavy loads and increase bearing life when used in demanding conditions such as wide-based single wheels and misalignment due to spindle wear.	1,217	27
1380290	O	Bendix Air Disc Front Brakes Bendix air disc front brakes use a floating caliper design to provide foundation braking on all axles and complies with reduced stopping distance regulations.	-173	30
1380470	O	Meritor Wide Track IPO Standard, Front Axle Meritor wide track front axle offers greater turning radius and ease of service. MFS+ 3.5" Drop / MFS 3.74" Drop. 71in KPI IPO 69in with MFS and MFS+ axles.	0	15
Rear Axle & Equipment				
1511440	O	Meritor RS23-161 23,000 lb Laser factory axle alignment to improve handling & reduce tire wear. Magnetic rear axle oil drain plug captures & holds any metal fragments in drive axle lube to extend service life. Parking brakes on all drive axles for optimal performance. Cognis EMGARD® FE 75W-90 synthetic axle lube provides over 1% fuel economy improvement. Reduces wear & extends maintenance intervals, resulting in increased uptime. Provides improved fluid flow to protect components in extreme cold conditions & withstand the stress from high temperatures, extending component life.	87	7
1616295	O	PHP10 Aluminum Preset PLUS Hubs - Air Disc	988	0
1680500	S	SBM Valve Full trucks require a spring brake modulation (SBM) system for emergency braking application. This system requires an SBM valve	0	0

Price Level: January 1, 2023

100% Complete

Date: August 03, 2023

Deal: Village of darien

Quote Number: QUO-1053798-M5Z5H9

Printed On: 8/3/2023 11:42:40 AM



Sales Code	Std/ Opt	Description	\$ List	Weight
		and a relay valve with spring brakes on the rear axles. The SBM valve allows the foot valve to operate the rear axle spring brakes if a failure exists in the rear air system.		
1680950	S	Stability System Not Selected Or Not Available	0	0
1682430	S	Anti-Lock Braking System (ABS) 4S4M ABS-6. Includes air braking system.	0	0
1684200	S	Synthetic Axle Lubricant All Axles Peterbilt heavy duty models include Fuel Efficient Cognis EMGARD FE75W-90 which provides customers performance advantages over current synthetic lubricants with reduced gear wear and extended maintenance intervals, resulting in increased uptime. In addition, the lubricant provides improved fluid flow to protect gears in extreme cold conditions and withstand the stress from high temperatures, extending component life.	0	0
1687080	O	Air Disc Rear Brakes, Single Drive Axle	2,039	0
1706140	O	Ratio 6.14 Rear Axle	0	0
1811210	O	Peterbilt Air Trac 23,000 lb Light Weight	965	110
1920385	O	Air Springs, Internal Bumpers Air Trac / Air Leaf suspensions	55	0

Engine & Equipment

2074407	O	PACCAR PX-9 330@2000 GOV@2200 1000@1200 Productivity (2021 Emissions)	2,398	0
		N21350 C121 64....Maximum Accelerator Pedal Ve		
		N21370 C128 64....Maximum Cruise Speed (P059)		
		N21460 C132 1400..Max PTO Speed (P046)		
		N21520 C133 10....Timer Setting (P030)		
		N21610 C188 39....Low Ambient Temperature Thre		
		N21620 C189 60....Intermediate Ambient Tempera		
		N21630 C190 80....High Ambient Temperature Thr		
		N21550 C206 35....Engine Load Threshold (P516)		
		N21340 C209 120...Hard Maximum Speed Limit (P1		
		N21510 C225 YES...Enable Idle Shutdown Park Br		
		N21450 C231 NO....Gear Down Protection (P026)		
		N21570 C233 YES...Idle Shutdown Manual Overrul		
		N21440 C234 YES...Engine Protection Shutdown (
		N21480 C238 NO....Auto Engine Brake in Cruise		
		N21470 C239 NO....Cruise Control Auto Resume (
		N21430 C333 0.....Reserve Speed Limit Offset (
		N21410 C334 0.....Maximum Cycle Distance (N202		
		N21590 C382 YES...Enable Hot Ambient Automatic		
		N21500 C395 0.....Expiration Distance (N209)		
		N21530 C396 YES...Enable Impending Shutdown Wa		
		N21540 C397 60....Timer For Impending Shutdown		
		N21320 C399 120...Standard Maximum Speed Limit		

Price Level: January 1, 2023

100% Complete

Date: August 03, 2023

Deal: Village of darien

Quote Number: QUO-1053798-M5Z5H9

Printed On: 8/3/2023 11:42:40 AM



Sales Code	Std/ Opt	Description	\$ List	Weight
		N21400 C400 252...Reserve Speed Function Reset N21420 C401 10...Maximum Active Distance (N20 N21330 C402 0.....Expiration Distance (N207)		
2091130	S	VMUX Electronics Architecture	0	0
2091305	O	Engine Idle Shutdown Timer Enabled	0	0
2091315	O	Enable EIST Ambient Temp Override	0	0
2091372		Eff EIST NA Expiration Miles	0	0
2091640		Effective VSL Setting NA	0	0
2092016	O	Typical Operating Speed 62 MPH	0	0
2092032	O	Powertrain Optimized for Performance Best analysis for vehicles used in vocational applications or with heavy GCWRs.	0	0
2140010	O	Belly Pan	213	35
2140200	O	CARB Engine Idling Compliance PACCAR PX-7, PX-9 and MX, Cummins X15 and ISX diesel engines will include the required factory installed serialized sticker on the drivers door to identify them as meeting the NOx idling standard.	0	0
2140670	O	EPA Emission Warranty	0	0
2511400	O	160 Amp Alternator, 36 SI Brushless The 33SI is a heavy duty brushless alternator that provides more output and service life for today's diesel powered vehicles with large electrical load requirements. The 33SI is offered in 12 volt and 24 volt models with a J180 hinge mount.	546	10
2516070	O	Remote Voltage Sense Wiring	42	0
2521090	O	Immersion Type Block Heater 110-120V Standard location for 2.1M and 1.9M models is left-hand under cab, Model 520 is in bumper, and for Model 220 it is at the driver step. Plug includes a weather-proof cover that protects the receptacle. This pre-heater keeps the coolant in the engine block from freezing when the engine is not running.	96	2
2522110	S	PACCAR 12V Starter, N/A PACCAR MX Engines PACCAR 12-volt electrical system. With centralized power distribution incorporating plug-in style relays. Circuit protection for serviceability, 12-volt light system w/circuit protection circuits number & color coded.	0	0
2538040	O	3 PACCAR Premium 12V Dual Purpose Batt 2190 CCA Threaded stud type terminal. Stranded copper battery cables are double aught (00) or larger to reduce resistance.	213	62
2539410	O	Battery Jumper Terminal Mounted Under Hood LH Frame Rail. Not available with PX-7 engines.	117	4

Price Level: January 1, 2023

100% Complete

Date: August 03, 2023

Deal: Village of darien

Quote Number: QUO-1053798-M5Z5H9

Printed On: 8/3/2023 11:42:40 AM



Sales Code	Std/ Opt	Description	\$ List	Weight
2539490	O	Batteries In RH BOC Box	0	0
2539720	O	Low Voltage Disconnect System	0	0
2539840	O	MD - Battery Disconnect Switch Mounted on Battery Box	470	9
2621130	O	Belt Driven Variable Speed Fan Clutch PX9 Engine PX7/ PX9/L9N/B6.7N. The belt-driven fully variable speed fan drives communicate directly with the PX9 ECM through the included electronic controller, managing the fan speed to match the exact amount of cooling required. The optimized setup creates smoother engagements, reduces noise and frees up available horsepower. These fan drives are also maintenance-free. A belt, additional pulleys, idlers, tensioners, and a drive hub are included to drive the fan.	724	0
2723210	S	18.7 CFM Air Compressor N/A X15. Furnished on engine. Teflon lined stainless steel braided compressor discharge line.	0	0
2921110	S	PACCAR Fuel/Water Separator Standard Service PACCAR Fuel/Water separator standard service intervals. High efficiency media protects critical engine components.	0	0
2921210	S	No Fluid Heat Option for Fuel Filter	0	0
2921320	O	12V Heat for Fuel Filter Fuel filter heaters help ensure a seamless flow of diesel from the tank to the combustion chamber. Eliminating any possibility of moisture freezing within the fuel filter while simultaneously increasing the fuel temperature for atomization within the engine.	62	0
3010400	O	Engine Protection Shutdown w/ Label Includes oil pressure, oil temperature, coolant temperature, and intake manifold temperature.	5	0
3114270	S	High Efficiency Cooling System Cooling module is a combination of steel and aluminum components, with aluminum connections to maximize performance and cooling capability. Silicone radiator & heater hoses enhance value, durability, & reliability. Constant tension band clamps reduce leaks. Chevron Delo Extended Life Coolant (NOAT) extends maintenance intervals reducing maintenance costs. Anti-freeze effective to -30 degrees F helps protect the engine. Low coolant level sensor warns of low coolant condition to prevent engine damage. Radiator Size by Model: 367 1325 sq in, 367 HH Fepto 1325 sq in, 365 Fepto 1183 sq in, 365 Full Frame Extension 1000 sq in, 520 1202 sq in, 579 1456.9 sq in, 535/536/537/548 949.3 sq in, 537/548 VOC 1000.3 sq in, 389/367 HH 1604 sq in, 365/567 1379 sq in.	0	0
3211140	S	(1) Air Cleaner Engine Mounted	0	0
3365270	O	Exhaust Single RH Side of Cab DPF/SCR right-hand Under Cab.	986	29
3387370	O	60" Ht, 5" Dia Chrome, Clear Coat Standpipe(s)	364	14

Price Level: January 1, 2023

100% Complete

Date: August 03, 2023

Deal: Village of darien

Quote Number: QUO-1053798-M5Z5H9

Printed On: 8/3/2023 11:42:40 AM



Sales Code	Std/ Opt	Description	\$ List	Weight
Transmission & Equipment				
4052920	O	Allison 3000 RDS-P Transmission, Gen 6 Rugged Duty Series	7,805	459
4210080	S	1710 HD Driveline, 1 Midship Bearing	0	0
4240020	O	Automatic Transmission Oil Cooler Vocational Hood Only	1,078	13
4252890	O	Allison FuelSense 2.0 Not Desired	0	0
4252940	O	Allison Neutral At Stop Neutral at Stop features and benefits: Reduces or eliminates the load on the engine when vehicle is stopped, can help lower fuel consumption and CO2 emissions, and is included in FuelSense 2.0 Plus and Max packages only.	0	0
4256640	O	Allison 6-Speed Configuration, Close Ratio Gears 3000 Series Transmissions.	0	0
4256980	O	Seat Mounted Lever Shifter	1,658	4
4257110	O	LH Mounted Trans PTO Provisions	35	0
Air & Trailer Equipment				
4510830	O	WABCO SS1200 Plus Air Dryer, Heater Coalescing filter	177	8
4520420	O	Pull Cords All Air Tanks	3	0
4540420	S	Nylon Chassis Hose	0	0
4543340	O	Aluminum Painted Air Tanks All air tanks are aluminum with painted finish except when Code 4543330 Polish Aluminum Air Tanks is also selected (then exposed air tanks outside the frame rails will be polished aluminum). Peterbilt will determine the optimal size and location of required air tanks. Narratives requesting a specific air tank size or location will not be accepted for factory installation. See ECAT to determine number or location of air tanks installed.	-23	-45
4610340	O	Body Lighting Junction Box Without Wiring Located at EOF	23	3
4611730	O	7-Way Electric Harness, Socket Mounted EOF	237	10
Tires & Wheels				
5004430	O	FF: CN 20ply 315/80R22.5 HSC3 Includes TPMS sensor.	1,163	96
5133470	O	RR: GY 16Ply 11R22.5 Armor Max Pro Grade MSD Efficiency Rating: Poor Diameter= 42.5 inches; SLR= 19.9 inches	1,568	108

Price Level: January 1, 2023

100% Complete

Date: August 03, 2023

Deal: Village of darien

Quote Number: QUO-1053798-M5Z5H9

Printed On: 8/3/2023 11:42:40 AM



Sales Code	Std/Opt	Description	\$ List	Weight
5190004	O	Code-rear Tire Qty 04	0	0
5210550	O	FF: Accur Stl Armor 29039PK 22.5X9.00 PHP10-5 Hand Holes	345	80
5312020	O	RR: Accu-Lite Steel Armor 51487PK 22.5X8.25 PHP10-5 hand holes.	194	4
5390004	O	Code-rear Rim Qty 04	0	0
Fuel Tanks				
5584130	O	D-Shaped Aluminum 80 Gallon Fuel Tank LH U/C Non-slip step LH under cab	219	5
5602080	O	Location LH U/C 80 Gallon	0	0
5651680	O	Hot Fox Fuel Heater, Thermostat, (1) Tank	1,178	15
5652890	S	DEF Tank Mounted LH BOC Models 220 and 520 mounted left hand back-of-cab.	0	0
5652980	S	DEF To Fuel Ratio Between 1:1 And 2:1	0	0
5655019	S	DEF Tank Small, HD 14 Gal 2.1M MD 5.5 Gal	0	0
Battery Box & Bumper				
6010670	O	Aluminum Space Saver Battery Box LH BOC Battery access from side	189	-84
6040550	S	Aftertreatment Aluminum Non-Slip Cab Entry Aftertreatment right-hand under cab step. DPF/SCR for diesel engines, catalyst for natural gas engines. On Models 579 specifying chassis fairings, the box is aerodynamic.	0	0
6121770	O	Steel Bumper Tapered Painted Two tow points, painted same color as frame. ***Warning*** Due to a new legal regulations, all New Medium Duty trucks require headlights to be located in the bumper when the chassis height is GREATER than the following chassis height: Measurement to bottom of frame at front of frame: for the 107 Aero Hood 32.6, for the 109 Aero Hood 31.4, for the 109 Vocational Hood 26.7. Work with applications if your chassis height is unacceptable.	466	40
Cab & Equipment				
6510170	O	109" Fepto Hood w/Stationary Grille, 3pc Metton	2,619	15
6540160	O	Thermal Insulation Package in Cab The thermal insulation package is designed to make the cab thermally efficient in extreme temperatures. The model 520 adds insulation surrounding the doghouse to reduce engine heat transmitted to the cab.	68	2
6540700	U	5th Key - For Spare	0	0
6800180	O	Hood Crown - Bright Finish ipo Molded Gray	91	0

Price Level: January 1, 2023

100% Complete

Date: August 03, 2023

Deal: Village of darien

Quote Number: QUO-1053798-M5Z5H9

Printed On: 8/3/2023 11:42:40 AM



Sales Code	Std/Opt	Description	\$ List	Weight
6917320	S	Seats Inc. Driver Seat	0	0
6927320	S	Seats Inc. Passenger Seat	0	0
6930500	O	Drivers Armrest - RH Only	28	2
6930590	O	Passenger Armrest - LH only Required with Evolution LX seats, optional with Evolution ST Seats.	28	2
6930800	O	Black Seat Color IPO Standard Color	0	0
6939400	S	Air Ride Driver	0	0
6939420	O	High Back Driver	44	0
6939470	S	Vinyl Driver	0	0
6939500	O	Air Ride Passenger	128	0
6939520	O	High Back Passenger	8	0
6939570	S	Vinyl Passenger	0	0
7000025	O	Steering Wheel With Multi-Function Includes Peterbilt logo on horn button , audio volume, seek, mute and mode button on LH pod with cruise control on/off/cancel, set/resume and accelerate/coast on the right pod.	242	4
7001520	S	Adjustable Steering Column - Tilt/Telescope	0	0
7036130	O	Probilt Interior Grey/Black - Curved Roof	180	0
7210420	O	Dark Window Tint IPO Standard Tint - Day Cab	18	0
7210540	S	Day Cab Rear Window Day cab rear window flush to back of cab.	0	0
7210550	S	1-Piece Glass Rear Cab Window Fixed	0	0
7230060	S	1-Piece Curved Windshield	0	0
7230360	S	Power Door Locks and Power Window Lifts Standard	0	0
7322010	S	Combo Fresh Air Heater/Air Conditioner With radiator mounted condenser, dedicated side window defrosters, Bi-Level Heater/Defroster Controls, 54,500 BTU/HR, and silicone heater hoses.	0	0
7410040	O	Outside Sunvisor - Stainless Steel Not available with 2.1M high roof sleeper.	261	4
7510060	O	Aero Rear View Mirror Housing, Bright Finish	175	3

Price Level: January 1, 2023

100% Complete

Date: August 03, 2023

Deal: Village of darien

Quote Number: QUO-1053798-M5Z5H9

Printed On: 8/3/2023 11:42:40 AM



Sales Code	Std/Opt	Description	\$ List	Weight
7514010	O	Peterbilt Aero Rear View Mirror, Motorized Includes top mirror with motorized, adjustable dual axis heated glass. Bottom mirror is an integrated convex surface. Includes black textured arms with breakaway feature.	257	3
7514050	S	Look Down Mirror Over Passenger Door with Black Housing	0	0
7610500	S	Air Horn Mounted Under Cab	0	0
7722120	O	ConcertClass, AM/FM, Weatherband, 3.5 Aux	341	11
7725710	O	Standard Speaker Package For Cab (2) Speakers	51	4
7728040	O	Bluetooth Phone and Audio Requires USB Port	39	0
7728050	O	USB Port	39	0
7743030	O	CB Antenna Mounting, Dual LH/RH Mirror	97	2
7748145	O	CB Terminals/Wiring Mounted Under Header With mounting bracket	176	2
7851480	S	Peterbilt Electric Windshield Wipers With Intermittent Feature.	0	0
7852020	O	Cab Air Suspension	175	15
7852050	O	Auto Reset Circuit Protection Daycab and Sleeper	19	0
7900090	O	Triangle Reflector Kit, Ship Loose Florescent triangle emergency road flares are designed to meet and exceed all DOT standards.	24	13
7900310	O	Fire Extinguisher, Mounted Outboard Driver Seat Hazmat approval UL listed/rated ABC	57	9
7901130	O	Backup Alarm (107 DB)	35	3
8011850	O	Transmission Oil Temperature (Main) Located in Digital Cluster Display.	25	0
8021380	S	Air Restriction Indicator Mounted on air cleaner, intake piping, or firewall	0	0
8041200	O	Dual Scale Speedometer MPH Over KPH	0	0
8070090	O	(3) Additional Dash Switches with Wiring Located on dash panel C. Availability subject to dash space. Includes 4" 14 gauge wire with butt splice at rear of each additional switch.	160	1
8070860	S	Main Instrumentation Panel Digital Cluster 7" Display includes: Physical (Analog) - Speedometer, Tachometer, Oil Pressure, Coolant Temp and Display Gauges - Fuel Level, DEF Level, DPF Filter Status, Fuel Economy, Volts Telltale, OAT and Primary Air Pressure, Secondary Air Pressure for air brake trucks.	0	0

Price Level: January 1, 2023

100% Complete

Date: August 03, 2023

Deal: Village of darien

Quote Number: QUO-1053798-M5Z5H9

Printed On: 8/3/2023 11:42:40 AM



Sales Code	Std/Opt	Description	\$ List	Weight
8075690	U	Dual Output Sensors For Road & Engine Speed	61	0
8111110	S	Headlights Composite Fender Mounted Integral DRL/Park, Turn, and Side Marker	0	0
8120980	S	(5) Marker Lights, Aero LED	0	0
8133470	O	Switch & Wiring for F/O Beacon/Strobe Switch and wiring for furnished by owner beacon / strobe, 10' coiled wire back-of-cab / back-of-sleeper, at rear sill.	79	2
8134160	S	Self-Canceling Turn Signal	0	0
8134180	O	Daytime Running Lights, Mounted In Bumper Driven by chassis height	194	0
8140120	O	Incandescent Square Stop/Turn/Tail/Backup Left-hand / right-hand square end of frame or dropped a-brace	-6	9

Paint

8500710	S	Standard Paint Color Selection	-200	0
8530770	S	(1) Color Axalta Two Stage - Cab/Hood Base Coat/Clear Coat N85020 A - L0006EY WHITE N85700 BUMPER L0001EA BLACK N85500 CAB ROOF L0006EY WHITE N85300 FENDER L0006EY WHITE N85200 FRAME L0001EA BLACK N85400 HOOD TOP L0006EY WHITE	0	0

Shipping Destination

Options Not Subject To Discount

9400091	S	Peterbilt Class 7 Standard Coverage 1 year/Unlimited Miles/km	0	0
9400094	S	PACCAR PX-9 Standard Coverage 2 yrs/250,000 mi (402,336 km)/6,250 hrs	0	0
9408703	O	Base Warr: Emissions 5YR/100K MI-EPA Engine	0	0

Miscellaneous

9409046	O	109" Stationary Grille Hood (MODEL 548)	0	0
9409063	O	State Registry: Illinois	0	0
9409843	O	Peterbilt Sourcewell Program Code	0	0

Promotions

Price Level: January 1, 2023

100% Complete

Date: August 03, 2023

Deal: Village of darien

Quote Number: QUO-1053798-M5Z5H9

Printed On: 8/3/2023 11:42:40 AM



Sales Code	Std/Opt	Description	\$ List	Weight
------------	---------	-------------	---------	--------

Special Requirements

- Special Requirement 1 0098170
- Special Requirement 2
- Special Requirement 3
- Special Requirement 4

Order Comments

Total List Price (W/O Freight & Warranty & Surcharges)	\$158,365	
Marketing and Service Support Fee		\$1,395
Prepaid Freight		\$3,525
Total Surcharge/Options Not Subject To Discount		\$0
Total Weight		12,937

Prices and Specifications Subject to Change Without Notice.

Unpublished options may require review/approval.
Dimensional and performance data for unpublished options may vary from that displayed in CRM.

PRICING DISCLAIMER

While we make every effort to maintain the web site to preserve pricing accuracy, prices are subject to change without notice. Although the information in this price list is presented in good faith and believed to be correct at the time of printing, we make no representations or warranties as to the completeness or accuracy of this information. We reserve the right to change, delete or otherwise modify the pricing information which is represented herein without any prior notice. We carefully check pricing specifications, but occasionally errors can occur, therefore we reserve the right to change such prices without notice. We disclaim all liability for any errors or omissions in the materials. In no event will we be responsible for any damages of any nature whatsoever from the reliance upon information from these materials. Please check your order prebills to confirm your pricing information



Shipping Destinations

Intermediate Destination: NONE

Final Destinations	Quantity
--------------------	----------



RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) NEW 2024 PETERBILT MODEL 548 CAB AND CHASSIS WITH MONROE BODY, TO REPLACE UNIT 109, FROM PETERBILT ILLINOIS JOLIET, INC. DBA JX TRUCK CENTER, IN AMOUNT NOT TO EXCEED \$27,038.34

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

SECTION 1: The City Council of the City of Darien hereby authorizes the purchase of one (1) new 2024 Peterbilt Model 548 cab and chassis with Monroe body, to replace unit 109, from Peterbilt Illinois Joliet, Inc. dba JX Truck Center, in amount not to exceed \$27,038.34, 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 21st day of August, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21st day of August 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

RESOLUTION NO._____

QUOTE

RES



Peterbilt Illinois Joliet, Inc dba JX Truck Center

535 E. South Frontage Road
Bolingbrook IL 60440
(630) 616-3933

Date: _____
Quote #: DE-01781
Type: Cash
Salesperson: Tor Larkin
PO #: _____

VILLAGE OF DARIEN
1041 S FRONTAGE RD
DARIEN IL 60561
P:() -

Stock#:	VIN:TBD	2024 PETERBILT 548	Price:	\$125,413.21
		Monroe body #4BD0004819		\$122,373.00
		heated windshield		\$800.00
			Per Unit:	\$248,586.21

Total Price	\$248,586.21
Documentation Fee	\$300.00
Title Fee	\$165.00
Plate Fee	\$8.00
IL ERT Fee	\$14.00
Total	\$249,073.21

AGENDA MEMO
City Council
August 21, 2023

ISSUE STATEMENT

Approval of a resolution accepting a proposal from Sutton Commercial Fleet for the purchase of a 2024 Ford F4550 Model dump body, snow plow equipment package, lighting accessories, and hydraulic controls, to replace unit 402, in an amount not to exceed \$108,041.

RESOLUTION

BACKGROUND/HISTORY

The FY-23 Budget calls for the replacement of Unit 402, a 2009 Chevy/Isuzu W-4500, with 77,926 miles and 84.58 rating, which is utilized within the Water Department. See [Attachment A](#). This vehicle has an extreme idle time as it is utilized as a safety vehicle during water main breaks with emergency lighting to further warn motorists of a traffic lane disruption. The vehicle also has additional idle time due to the electric crane that is utilized for loading and unloading. It is estimated that the idle time to date for the vehicle is approximately 2600 hours which converts to approximately 78,000 additional miles. This truck also houses specialized water tools such as valve keys, fire hydrant stem and seat removal tools, equipment for shoring, fire hydrant, mainline valve and water service repair parts. As stated, the vehicle has a crane for loading/unloading fire hydrants, valves and water main piping. The vehicle further tows the Water Department's Main Break trailer which houses essential equipment and parts to conduct field preventative maintenance and emergency repairs.

Staff has been attempting to order this vehicle for almost a year and there was either no current production, pricing or ability to order a vehicle of this type. The attempt to place this vehicle earlier was not successful as the dealer sold the unit before it could be taken before the City Council for approval. See [Attachment B](#).

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 City has partnered with Monroe Trucking for the uplifting and they are part of the Northwest Municipal Conference Suburban Purchasing Cooperative, under Contract No, 226.

The FY23/24 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 23/24 Budget	Expenditures to Date & Proposed to Date	Proposed Balance
01-50-4815	Water-Capital Purchases Utility Truck Unit 402 - Cab & Chassis	\$125,000	\$ 57,749	\$67,251
01-50-4815	Water-Capital Purchases Utility Truck Unit 402 - Upfitting		\$ 50,292	\$16,959
01-50-4815	Water-Capital Purchases Utility Truck Unit 402 - Striping		\$ 2,000	\$14,959
TOTAL		\$125,000	\$110,041	\$14,959

COMMITTEE RECOMMENDATION

This item is being presented to the Municipal Services Committee prior to the City Council Meeting on August 21, 2023. Chairman Belczak will be presenting the Committee's recommendation to the City Council.

ALTERNATE CONSIDERATION

As directed by City Council.

DECISION MODE

This item will be placed on the August 21, 2023 City Council agenda, under New Business for formal consideration.

10-31-97

CRITERIA FOR REPLACING CITY VEHICLES AND EQUIPMENT

UNIT NO	402	DEPARTMENT	Water	DATE
MODEL YEAR	2009	MODEL	W4500	8-8-23
CURRENT MILEAGE	77,926	CURRENT HOURS		
			MAXIMUM POINTS	VEHICLE SCORE
AGE				
	Department	Water		
	Life Expectancy	10		
	Age as of Report Date	14		
	AGE: Meets Requirements		20	20
USAGE				
MILEAGE 11,234	MILES	77,926		
HOURS 2,223	HOURS			
HOURS CONVERTED TO HOURS (1 Hr = 30 Miles) 64,690	ATTACHMENT C OF THE VEHICLE REPLACEMENT POLICY			
COMBINED MILES & HOURS = 77,926	USAGE: Meets Requirements		20	15.58
TYPE OF SERVICE				
	1-LIGHT DUTY			
	10-CRITICAL DUTY			
	SERVICE: Meets Requirements		15	15
RELIABILITY				
	RELIABILITY: Frequency or Visits for Service			
	RELIABILITY: Meets Requirements		15	14
MAINTENANCE AND REPAIR COSTS				
	REPAIRS: Cost per Mile/Hours Exceeds Vehicle in Class			
	ORIGINAL PURCHASE PRICE	42,400.00		
	LIFE TO DATE REPAIR COST	4,112.84		
	PERCENTAGE OF REPAIRS TO PURCHASE PRICE	9.70%		

UNIT NO	402	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	2	
CONDITION:					
	CONDITION OF ENGINE COMPONENTS (MAJOR REPAIRS NEEDED OR ANTICIPATED), BODY (BODY SHEET METAL RUSTED, STRUCTURAL COMPONENTS)				
	CONDITION: Meets Requirements		15	13	
TECHNOLOGICAL ADVANCEMENTS	FUEL EMISSIONS, SAFETY FEATURES, ERGONOMICS		5	5	
TOTAL POINTS			100	84.58	

Repair Transaction Cost Detail 03

CITY OF DARIEI

Equipment	Repair Order	Meter_01	Shop Loc/ Rep Class	Repair Date	Rep Reason/ Rep Site	Mechanic/Vendor	Work Acc	Part(\$)	Labor Cost	Hours
402: 2009 CHEVY W- 4500 J8BC4W16797000077										
	0000028341	1238	/01							
	01-PME: PREV. MAINT.			04/28/09	08/01	002		\$30.00	\$7.50	0.50
	0000028366	1450	/01							
	06-34: LIGHTING SYS			05/20/09	08/01	001		\$27.90	\$84.00	3.00
	0000028566	1614	/01							
	01-PME: PREV. MAINT.			10/13/09	08/01	002		\$30.00	\$7.50	0.50
	0000028802	2130	01/01							
	01-PME: PREV. MAINT.			04/21/10	08/01	001		\$0.00	\$0.00	0.00
	0000029032	2313	01/01							
	01-PME: PREV. MAINT.			10/04/10	08/01			\$0.00	\$0.00	0.00
	0000029240	2808	01/01							
	01-PME: PREV. MAINT.			04/28/11	08/03			\$0.00	\$30.00	0.00
	0000029477	3051	01/01							
	01-PME: PREV. MAINT.			10/26/11	08/03			\$0.00	\$30.00	0.00
	0000029571	3136	01/02							
	03-04: INST. GUAGES			01/16/12	01/01	002		\$40.00	\$30.00	2.00
	02-17: TIRES,TUBES,ETC			01/16/12	01/01	002		\$48.00	\$15.00	1.00
	0000029603	3147	01/03							
	06-35: BATTERY			02/03/12	01/01	002		\$216.58	\$15.00	1.00
	0000029716	3223	01/01							
	01-PME: PREV. MAINT.			04/05/12	08/03			\$0.00	\$30.00	0.00
	0000029945	3600	01/01							
	01-PME: PREV. MAINT.			10/30/12	08/03			\$0.00	\$30.00	0.00
	0000030010	3769	01/01							
	01-PMA: PREV. MAINT.			12/19/12	08/01	002		\$55.47	\$30.00	2.00
	0000030049	3864	01/03							

Repair Transaction Cost Detail 03

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
402: 2009 CHEVY W- 4500 J8BC4W16797000077										
0000030049		3864	01/03							
06-34: LIGHTING SYS				02/06/13	01/01	002		\$50.72	\$15.00	1.00
0000030087		3908	01/03							
06-34: LIGHTING SYS				03/20/13	01/01	002		\$6.78	\$15.00	1.00
0000030138		3848	01/01							
01-PME: PREV. MAINT.				04/29/13	08/03			\$0.00	\$30.00	0.00
0000030342		4188	01/01							
01-PME: PREV. MAINT.				10/31/13	08/03			\$0.00	\$30.00	0.00
0000030490		4486	01/01							
01-PME: PREV. MAINT.				04/30/14	08/03			\$0.00	\$30.00	0.00
0000030676		4797	01/03							
03-03: SHEET METAL				10/01/14	01/01	002		\$1,278.48	\$45.00	3.00
0000030706		4812	01/01							
01-PME: PREV. MAINT.				10/28/14	08/03			\$0.00	\$30.00	0.00
0000030723		4859	01/03							
06-34: LIGHTING SYS				11/13/14	01/01	002		\$33.16	\$60.00	4.00
0000030769		4953	01/01							
01-PMA: PREV. MAINT.				01/16/15	08/01	002		\$63.31	\$45.00	3.00
01-PMC: PREV. MAINT.				01/16/15	08/01	002		\$42.65	\$18.75	1.25
0000030870		4982	01/01							
01-PME: PREV. MAINT.				04/29/15	08/03			\$0.00	\$30.00	0.00
0000031010		5268	01/01							
01-PME: PREV. MAINT.				10/16/15	08/03			\$0.00	\$30.00	0.00
0000031098		5412	01/01							
01-PME: PREV. MAINT.				04/29/16	08/03			\$0.00	\$30.00	0.00
0000031195		5482	70/01							

Repair Transaction Cost Detail 03

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
402: 2009 CHEVY W- 4500 J8BC4W16797000077										
	0000031195	5482	70/01							
	01-PME: PREV. MAINT.			10/28/16	08/03			\$0.00	\$30.00	0.00
	0000031229	5788	01/01							
	01-PMA: PREV. MAINT.			01/27/17	08/01	002		\$36.75	\$15.00	1.00
	07-43: EXHAUST SYS			01/27/17	08/01	002		\$350.64	\$30.00	2.00
	0000031324	5821	01/01							
	01-PME: PREV. MAINT.			04/30/17	08/03			\$30.00	\$0.00	0.00
	0000031521	6500	01/01							
	01-PME: PREV. MAINT.			10/04/17	08/03			\$0.00	\$30.00	0.00
	0000031656	6535	01/01							
	01-PME: PREV. MAINT.			04/04/18	08/03			\$0.00	\$30.00	0.00
	0000031821	6807	01/01							
	01-PME: PREV. MAINT.			10/01/18	08/03			\$0.00	\$30.00	0.00
	0000031832	6883	01/01							
	03-06: DOORS			11/28/18	08/01	002		\$89.95	\$22.50	1.50
	0000031851	6949	01/01							
	01-PMA: PREV. MAINT.			12/31/18	08/01	TOM		\$48.65	\$20.65	0.50
	0000032029	7300	01/01							
	01-PME: PREV. MAINT.			10/01/19	08/01			\$40.50	\$0.00	0.00
	0000032073	7411	01/01							
	06-35: BATTERY			12/02/19	01/01	TOM		\$192.94	\$61.95	1.50
	0000032206	8443	01/01							
	07-41: AIR INTAKE SYS			07/01/20	01/01	TOM		\$1,777.69	\$330.40	8.00
	01-PMA: PREV. MAINT.			07/01/20	08/01	TOM		\$52.02	\$41.30	1.00
	0000032228	8460	01/01							
	07-44: FUEL SYS			07/23/20	01/03			\$0.00	\$2,577.77	0.00

Repair Transaction Cost Detail 03

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
402: 2009 CHEVY W- 4500 J8BC4W16797000077											
	000032312	9349	01/01								
	01-PME: PREV. MAINT.			11/01/20	08/03			\$0.00	\$40.50	0.00	
	000032336	9488	01/01								
	06-35: BATTERY			12/14/20	01/01	TOM		\$0.00	\$103.25	2.50	
	000032584	9824	01/01								
	01-PME: PREV. MAINT.			10/31/21	08/03			\$40.50	\$0.00	0.00	
	000032798	10440	01/01								
	06-34: LIGHTING SYS			10/17/22	01/01	TOM		\$54.99	\$123.90	3.00	
	000032810	10412	01/01								
	01-PMF: PREV. MAINT.			10/01/22	08/03			\$0.00	\$40.50	0.00	
						Equipment -	402	Total	\$4,637.68	\$4,245.47	44.25
								Grand Total	\$4,637.68	\$4,245.47	44.25

MEMO

From: Dan Gombac
To: Regina Kokkinis
Subject: FW: F-450 purchase
Date: Thursday, August 3, 2023 2:40:29 PM
Attachments: image001.png
DARIEN SPC QUOTE X4H.xlsb
DARIEN CONCEPS 1 X4H.pdf DARIEN
CONCEPS 2 X4H.pdf

From: Kris Throm <kthrom@darienil.gov>
Sent: Thursday, August 3, 2023 2:24 PM
To: Dan Gombac <dgombac@darienil.gov>
Cc: Dennis Cable <dcable@darienil.gov>; David Fell <dfell@darienil.gov>; Tom Masek <tmasek@darienil.gov>
Subject: FW: F-450 purchase

Dan,

Please see attached quote for F-450 truck, service box and upfit. This is to replace truck #402. We had been working on this a few months back with a truck that a dealer had on the lot but it was sold before we could take it to Council. Per our conversations I have told Brian that I would like to place the order and provide a Signed resolution in under 30 days (he needs that in order for Ford to process the order). I don't know when it would be built but would like to get in the cue. I would also like to take the \$10K option for adding the plow (it is highlighted on the Excel sheet so that would put vehicle at \$108,041 and then striping which should be under \$2k. Let me know your thoughts.

Thanks,

Kris Throm
City of Darien Municipal Services
Superintendent
(630) 514-3453

To receive important information from the City of Darien sign up for our electronic newsletter:
DARIEN DIRECT CONNECT
Follow the link below and subscribing is simple! <http://www.darien.il.us/Reference-Desk/DirectConnect.aspx>

From: Brian Tarpo <btarpo@suttonford.com>
Sent: Thursday, August 3, 2023 11:48 AM
To: Kris Throm <kthrom@darienil.gov>; Markel, Tom <Tom.Markel@aebi-schmidt.com>
Subject: RE: F-450 purchase

Kris, attached are the invoice with the price for the chassis and upfit and I also attached the spec

sheets of the chassis. Let me know if you have any questions. I copied Tom from Monroe on this as well. Tom, this unit does have the rear camera prep kit on it. Thanks again.

Brian Tarpo

Commercial & Municipal Account Manager -Sutton Ford

MBE Certified

Direct: 708-720-8008

Cell: 219-510-2205

Fax: 708-390-4129

btarpo@suttonford.com



21315 CENTRAL AVE MATTESON IL 60443

SuttonTrucks.com

From: Kris Throm <kthrom@darienil.gov>

Sent: Thursday, August 3, 2023 9:04 AM

To: Brian Tarpo <btarpo@suttonford.com>; Markel, Tom <Tom.Markel@aebi-schmidt.com>

Subject: F-450 purchase

Importance: High

Brian,

The City of Darien would like place this truck on order with an official resolution approval to follow within 30 days. Realistically we are looking at taking this to our City Council meeting on August 21st. Monroe is going to be forwarding price for service box and additional accessories within the next few days. Please review truck specifications selected for any recommended changes and forward me updated/completed pricing ASAP. I need everything back mid next week to make it onto that Agenda for that Aug 21st meeting. If I miss that meeting then our next City Council Meeting isn't until mid-September as I am guessing they will cancel the meeting on Labor Day (September 4th). Let me know what you need from me.

Thanks,

Kris Throm

City of Darien Municipal Services

Superintendent

(630) 514-3453

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

Follow the link below and subscribing is simple! <http://www.darien.il.us/Reference-Desk/DirectConnect.aspx>

From: Kris Throm

Sent: Thursday, July 20, 2023 1:41 PM

To: 'Brian Tarpo' <btarpo@suttonford.com>; 'Markel, Tom' <Tom.Markel@aebi-schmidt.com>

Subject: RE: F-350 & F-450

Brian & Tom,

Here is my thinking for an order on a F-450 for service box. Tom is working on getting you a quote for that portion Brian. Let me know if you think I need something that I didn't pick or picked too much of something.

I came up with \$58,729 for cab and chassis

Thanks,

Kris Throm

City of Darien Municipal Services

Superintendent

(630) 514-3453

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

DARIEN DIRECT CONNECT

Follow the link below and subscribing is simple! <http://www.darien.il.us/Reference-Desk/DirectConnect.aspx>

From: Brian Tarpo <btarpo@suttonford.com>

Sent: Thursday, July 20, 2023 10:39 AM

To: Kris Throm <kthrom@darienil.gov>

Subject: RE: F-350 & F-450

Kris, here are the forms for the F350 and F450 chassis. Thanks.

Brian Tarpo

Commercial & Municipal Account Manager -Sutton Ford

MBE Certified

Direct: 708-720-8008

Cell: 219-510-2205

Fax: 708-390-4129

btarpo@suttonford.com



21315 CENTRAL AVE MATTESON IL 60443

SuttonTrucks.com

From: Kris Throm <kthrom@darienil.gov>
Sent: Monday, July 17, 2023 9:47 AM
To: Brian Tarpo <btarpo@suttonford.com>
Subject: F-350 & F-450

Brian,

I see that you have been awarded the NWMC Suburban Purchasing Cooperative contract for F-series trucks. Could you please forward the F-350 & F-450 order forms?

Thanks,

Kris Throm

City of Darien Municipal Services

Superintendent

(630) 514-3453

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

DARIEN DIRECT CONNECT

Follow the link below and subscribing is simple! [https://cas5-0-](https://cas5-0-urlprotect.trendmicro.com:443/wis/clicktime/v1/query?url=http%3a%2f%2fwww.darien.il.us%2fReference%2dDesk%2fDirectConnect.aspx&umid=4b6d5144-005a-4fff-b6ce-ef322922096e&auth=c7d3a2824811a72ea445ba21f2416ee5d6a179b6-35a6353f4c3d407bf9e23d8c316192c1180008e6)

[urlprotect.trendmicro.com:443/wis/clicktime/v1/query?](https://cas5-0-urlprotect.trendmicro.com:443/wis/clicktime/v1/query?url=http%3a%2f%2fwww.darien.il.us%2fReference%2dDesk%2fDirectConnect.aspx&umid=4b6d5144-005a-4fff-b6ce-ef322922096e&auth=c7d3a2824811a72ea445ba21f2416ee5d6a179b6-35a6353f4c3d407bf9e23d8c316192c1180008e6)

[url=http%3a%2f%2fwww.darien.il.us%2fReference%2dDesk%2fDirectConnect.aspx&umid=4b6d5144-005a-4fff-b6ce-ef322922096e&auth=c7d3a2824811a72ea445ba21f2416ee5d6a179b6-35a6353f4c3d407bf9e23d8c316192c1180008e6](https://cas5-0-urlprotect.trendmicro.com:443/wis/clicktime/v1/query?url=http%3a%2f%2fwww.darien.il.us%2fReference%2dDesk%2fDirectConnect.aspx&umid=4b6d5144-005a-4fff-b6ce-ef322922096e&auth=c7d3a2824811a72ea445ba21f2416ee5d6a179b6-35a6353f4c3d407bf9e23d8c316192c1180008e6)

CAUTION: This e-mail originated outside of the City's email system. **DO NOT** click links or open attachments unless you confirm the incoming address of the sender and know the content is safe.

CNGP530

VEHICLE ORDER CONFIRMATION

08/03/23 12:19:32

==>

Dealer: F41146

2024 F-SERIES SD

Page: 1 of 2

Order No: 9999 Priority: L1 Ord FIN: KH387 Order Type: 5B Price Level: 420

Ord PEP: 650A Cust/Flt Name: DARIEN PO Number:

RETAIL

RETAIL

X4H	F450 4X4 S/C CC	\$57535	18B	PLAT RUNNING BD	\$445
	168" WHEELBASE			16000# GVWR PKG	
Z1	OXFORD WHITE		41H	ENG BLK HEATER	100
4	CLTH 40/CNSL/40	515	41P	SKID PLATES	100
S	MED DARK SLATE		425	50 STATE EMISS	NC
650A	PREF EQUIP PKG		43K	PRO POWER ONBRD	985
	.XL TRIM		473	SNOW PLOW PREP	250
572	.AIR CONDITIONER	NC			
	.AMFM/MP3/CLK				
99N	.7.3L DEV V8 ENG			TOTAL BASE AND OPTIONS	63595
44G	10-SPD AUTOMATC	NC		TOTAL	63595
TGK	225 MAX TRAC	215		*THIS IS NOT AN INVOICE*	
X48	4.88 REG AXLE	NC		*TOTAL PRICE EXCLUDES COMP PR	
	FLEET SPCL ADJ	NC			
	FRT LICENSE BKT	NC			

* MORE ORDER INFO NEXT PAGE *

F8=Next

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

F9=View Trailers

S006 - MORE DATA IS AVAILABLE.

QC015272

CNGP530

VEHICLE ORDER CONFIRMATION

08/03/23 12:20:00

==>

Dealer: F41146

2024 F-SERIES SD

Page: 2 of 2

Order No: 9999 Priority: L1 Ord FIN: KH387 Order Type: 5B Price Level: 420

Ord PEP: 650A Cust/Flt Name: DARIEN PO Number:

RETAIL

RETAIL

JOB #1 BUILD

59H HI MNT STOP LMP NC

TOTAL BASE AND OPTIONS 63595

61L WHL WLL LNR FRT 180

TOTAL 63595

68L PAYLOAD DOWNGRD NC

THIS IS NOT AN INVOICE

794 PRICE CONCESSN

*TOTAL PRICE EXCLUDES COMP PR

REMARKS TRAILER

86M DUAL BATTERY 210

872 RR CAM & PREP K 415

91S 360 STROBE AMBR 650

SP DLR ACCT ADJ

SP FLT ACCT CR

FUEL CHARGE

B4A NET INV FLT OPT NC

PRICED DORA NC

DEST AND DELIV 1995

F7=Prev

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

F9=View Trailers

S099 - PRESS F4 TO SUBMIT

QC015272

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM SUTTON COMMERCIAL FLEET FOR THE PURCHASE OF A 2024 FORD F4550 MODEL DUMP BODY, SNOW PLOW EQUIPMENT PACKAGE, LIGHTING ACCESSORIES, AND HYDRAULIC CONTROLS, TO REPLACE UNIT 402, IN AN AMOUNT NOT TO EXCEED \$108,041

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 Commercial Fleet for the purchase of a 2024 Ford F4550 model dump body, snow plow equipment package, lighting accessories, and hydraulic controls, to replace unit 402, in an amount not to exceed \$108,041, 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 21st day of August 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21st day of August 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



COMMERCIAL & FLEET

SUTTON FORD INC.

21315 CENTRAL AVE.
MATTESON IL 60443

INVOICE

Thursday, August 10, 2023
DATE

PURCHASER'S NAME

CITY OF DARIEN

STREET ADDRESS

CITY DARIEN STATE IL ZIP BUS PHONE

PLEASE ENTER MY ORDER FOR THE FOLLOWING

NEW USED SUV TRUCK CAR

YEAR	MAKE	MODEL	BODY TYPE	COLOR	TRIM	STOCK NO.
2024	FORD	F4550 CHASSIS	SUPER CAB 4X4	WHITE	XL	ORDER
VIN NO.	ORDER	MILES	SALES REP			
PRICE FOR CHASSIS		\$57,576.00	TRADE-IN INFORMATION			
MONROE UPFIT		\$39,898.00	MAKE OF USED VEHICLE			
			YEAR			
			MODEL			
			VEHICLE IDENT. NO.			
			MILEAGE			
			TRADE VALUE			
SUBTOTAL		\$97,474.00	FLEET SALES INFORMATION			
ELECTRONIC FILING FEE		\$0.00	ORDERING FIN			
DOCUMENTATION FEE		\$0.00	END USER FIN			
ILLINIOS SALES TAX 7.25%		\$0.00	SALES TYPE			
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		\$97,647.00				
CASH DOWN PAYMENT		\$0.00				
REBATE		\$0.00				
TOTAL DOWN PAYMENT		\$0.00				
UNPAID CASH BALANCE DUE ON DELIVERY		\$97,647.00				

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 8/10/2023

ACCEPTED BY:

DEALER OR HIS AUTHORIZED REPRESENTATIVE

DATE 8/10/2023

FLEET DEAL RECAP

STOCK #	ORDER	NAME	CITY OF DARIEN			
SALESPERSON	0		0			
SALESMAN ID#			0			
YEAR	2024		CITY/STATE/ZIP	DARIEN	IL	0
DISC	F4550 CHASSIS		FIN CODE	0	0	
VIN#	ORDER		SALE TYPE	0		

<u>CREDITS</u>			
ORIGINAL INVOICE AMOUNT		\$	-
FDAF (ADVERTISING FLEET SALES ONLY)	(-)	\$	-
HOLDBACK	(-)	\$	-
1% HB / FLEET FLAT PAY	(-)	\$	-
MISC CREDITS	(-)	\$	-
INCENTIVE 1 (56A)	0	(-)	\$ -
INCENTIVE 2 (GPC REF #)		(-)	\$ -
INCENTIVE 3 (56M)		(-)	\$ -

<u>DEBITS</u>			
CHARGEBACK -	(+)	\$	-
AFTERMARKET 1 -	(+)	\$	-
AFTERMARKET 2 -	(+)	\$	-
INTEREST REBATE	(+)	\$	-
DRIVERS	(+)	\$	-
FUEL	(+)	\$	-
JS TRANSPORT	(+)	\$	-
	(+)	\$	-
	(+)	\$	-

TOTAL UNIT COST	(+)	\$	-
-----------------	-----	----	---

TOTAL SALE PRICE	(-)	\$	97,474.00
------------------	-----	----	------------------

PROFIT	\$	\$	97,474.00
--------	----	----	------------------

SUPPORT STAFF COMMISSION (ACCOUNT 2424)	5%	\$	4,873.70
---	----	----	-----------------

COMMISSION PERCENTAGE	%		30%
-----------------------	---	--	------------

TOTAL COMMISSION	\$	\$	27,780.09
------------------	----	----	------------------

FINANCIAL STATEMENT ACCOUNT NUMBERS BY VEHICLE LINE

SALE	COST	VEHICLE LINE
3362	4362	MUSTANG
3266	4266	EDGE
3267	4267	ESCAPE
3268	4268	EXPLORER
3269	4269	EXPEDITION
3270	4270	BRONCO SPORT
3271	4271	BRONCO
3272	4272	MUSTANG MACH-E
3524	4524	E-SERIES
3525	4525	RANGER
3526	4526	F-150 (ICE)
3527	4527	F-150 LIGHTNING (BEV)
3528	4528	TRANSIT CONNECT
3529	4529	TRANSIT FULL SIZE
3530	4530	E-TRANSIT
3531	4531	MAVERICK
3532	4532	SUPER DUTY F250-F750

BILL OF SALE SUMMARY

SALE PRICE	\$	97,474.00
DOC FEE	\$	-
L&T	\$	173.00
SALES TAX	\$	-
COUNTY TAX	\$	-
CHICAGO TAX	\$	-
CHICAGO TAX	\$	-
COOK COUNTY WHEEL TAX	\$	-
WARRENTY	\$	-
REBATE	\$	-
CASH DOWN PAYMENT	\$	-
UNPAID BALANCE DUE	\$	97,647.00

NOTES TO BILLER

1.)	
2.)	
3.)	
4.)	
5.)	



COMMERCIAL & FLEET

TURNED IN DATE
DATE NEED
SALESMAN

Thursday, August 10, 2023

0

Sutton Commercial Fleet- Delivery Checklist

STOCK NUMBER

ORDER

VIN:

ORDER

Clean- up

Checklist

- Tire shine
- Sutton plates
- Sutton Plate Frames
- Sutton Sticker
- Gas/ GALLONS
- Stock Tag Removed

- Antenna
- Spare Tire
- All Manufacture Stickers Removed
- Install License Plates/Temp Plates
- Remove Non Sutton Dealer Stickers and Plate Frames

→ **NOTES**

*****ANY AND ALL FORMS OF DAMAGE REPORT TO FLEET MANAGER IMMEDIATELY***
(PLEASE RETURN THIS FORM TO FLEET MANAGER UPON COMPLETION OF CLEAN UP)**

Prep Team Member Signature (Please Print): _____



SUTTON FORD FLEET DEPARTMENT

21315 CENTRAL AVE
MATTESON, IL 60443
219-508-8000

DATE: Thursday, August 10, 2023

YEAR: 2024

MAKE: FORD

MODEL: F4550 CHASSIS SUPER CAB 4X4

STOCK #: ORDER

VIN: ORDER

SALES PERSON: 0

CONTACT NAME
DELIVERY ADDRESS: 0
DARIEN
IL 0

ATTENTION :

VEHICLE CHECKLIST

SPARE TIRE OWNERS MANUAL

OWNER'S MANUAL KEYS

KEYS SHOP MANUAL

ANTENNA TELOGIS

NO WARNING LIGHTS/TRANSPORT MODE

I have personally inspected this vehicle. The vehicle is in good operation condition and free from any damage. I acknowledge that I have received the vehicle and all items promised at the time of purchase.

(SIGNATURE)

(PRINT NAME)

(DATE)

AGENDA MEMO
City Council
August 21, 2023

ISSUE STATEMENT

Approval of a [resolution](#), Change Order No 1, accepting a proposal from A Block Marketing for premium hardwood bark mulch for the 75th Street Landscape Medians in an amount not to exceed \$3,500

AND

Approval of a [resolution](#), Change Order No 2, accepting a proposal from JC Landscaping and Tree Service for the installation of new hardwood mulch within the 75th Street Medians in an amount not to exceed \$4,900

AND

A motion authorizing a contingency in the amount of \$1,000 for a hardwood mulch balance and installation services in an amount not to exceed \$1,000.

BACKGROUND

75TH Street Landscape Medians

On June 19, 2023 the City Council approved resolutions for the 75th Street Median Landscape Medians in an amount not to exceed \$109,498.37. See [Attachment A](#).

The project is approximately 90 % completed and due to field conditions, it was identified that the existing mulch has decomposed and is of very low value. The City arborists recommend utilizing processed hardwood mulch versus the mulch that the City produces. The hardwood mulch consists of all hardwood material and is treated for any type of infestation and undesirable seedlings. The City's mulch while double ground, contains more softwood with very limited hardwoods, is not treated and contains many sticks/twigs and decomposes relatively faster than hardwood mulch.

Staff requested quotes for the mulch and received two. A-Block Marketing provide the lowest competitive quote at \$50 per yard for a total of 70 square yards at a cost not to exceed \$3,500.

JC Landscaping is the awarded vendor for the project and has forwarded a proposal in an amount of \$4,900 to install 70 yards of the hardwood mulch.

Attached is a revised cost summary of the proposed cost expenditure and would be expended from the line account 01-30-4350. See [Attachment B](#).

COMMITTEE RECOMMENDATION

This item is being presented to the Municipal Services Committee prior to the City Council Meeting on August 21, 2023. Chairman Belczak will be presenting the Committee's recommendation to the City Council

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the August 21, 2023 City Council, New Business agenda, for formal approval.

AGENDA MEMO
City Council
June 19, 2023

ISSUE STATEMENT

A **resolution** accepting specified unit pricing from Hinsdale Nurseries for the plantings in an amount not to exceed \$39,336.37 for the 75th Street Landscape Medians

AND

A **resolution** accepting specified unit pricing from Illinois Landscape Supply for outcropping in an amount not to exceed \$11,580 for the 75th Street Landscape Medians

AND

A **resolution** accepting a proposal from JC Landscaping and Tree Services in an amount not to exceed \$27,000 for the planting and placement of the outcropping stone for the 75th Street Landscape Medians

AND

A **motion** for a contingency in the amount of \$1,000 for compost, topsoil, additional plantings and labor costs as they would relate to the enhancements for the 75th Street Landscape Medians

BACKGROUND

The F23/24 Budget funding included for the enhancement of the landscaping and hardscaping of the 75th Street Medians. Various plants throughout the years have perished prior to the irrigation system installation in 2021. While staff made every effort to water the plantings in-house the task was very difficult due to the numerous restoration sites and projects that required watering. Since the irrigation system has been installed the existing plantings have flourished and are thriving.

City Arborist, Paul Devine, was tasked with the replacement and enhancement project. Paul worked with a landscape consultant to review the existing planters and provide an inventory to replace plants within the barren areas and further enhance the sites with additional colors through a variety of plantings.

Attachment A is a project cost summary for various plantings, hardscaping, consisting of outcropping rock and for the labor to install the specified items.

Competitive quotes were received for the various plantings. Hinsdale Nurseries was the overall lowest competitive price. See **Attachment A**. Additional competitive quotes were requested for outcropping (stone) and JC Landscaping agreed to extend the unit pricing from the gateway planting schedule.

Earlier this month a resolution to enhance the gateway signs to the City were approved by the City Council for \$30,582. The proposed expenditure would be expended from the remaining funds available for the FY23/24 Budget.

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 23/24 BUDGET	PROPOSED EXPENDITURE	BALANCE
01-30-4350 City Council Approved June 5, 2023	Gateway Signs	\$135,000.00	\$ 30,582.00	\$104,418.00
01-30-4350	75th Street Median Plantings Gateway Signs	\$104,418.00	\$ 39,336.37	\$ 65,081.63
	Out Cropping	\$ 65,081.63	\$ 11,580.00	\$ 53,501.63
	Installation	\$ 53,501.63	\$ 27,000.00	\$ 26,501.63
Sub Total Median Plantings			\$ 78,916.37	
	Contingency	\$ 26,501.63	\$ 1,000.00	\$ 25,501.63
TOTALS		\$135,000.00	\$109,498.37	\$ 25,501.63

STAFF RECOMMENDATION

A **resolution** accepting specified unit pricing from Hinsdale Nurseries for the plantings in an amount not to exceed \$39,336.37 for the 75th Street Landscape Medians

AND

A **resolution** accepting specified unit pricing from Illinois Landscape Supply for outcropping in an amount not to exceed \$11,580 for the 75th Street Landscape Medians

AND

A **resolution** accepting a proposal from JC Landscaping and Tree Services in an amount not to exceed \$27,000 for the planting and placement of the outcropping stone for the 75th Street Landscape Medians

AND

A **motion** for a contingency in the amount of \$1,000 for compost, topsoil, additional plantings and labor costs as they would relate to the enhancements for the 75th Street Landscape Medians

COMMITTEE RECOMMENDATION

This item was not presented to a Committee due to state statute prohibiting Special Meeting on holidays. June 19 is recognized as Juneteenth Holiday.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the June 19, 2023 City Council, New Business for further discussion and formal approval.

A RESOLUTION ACCEPTING SPECIFIED UNIT PRICING FROM HINSDALE NURSERIES FOR THE PLANTINGS IN AN AMOUNT NOT TO EXCEED \$39,336.37 FOR THE 75TH STREET LANDSCAPE MEDIANS

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

SECTION 1: The City Council of the City of Darien hereby accepts specified unit pricing from Hinsdale Nurseries for the plantings in an amount not to exceed \$39,336.37 for the 75th Street Landscape Medians, 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 19th day of June 2023.

AYES: 7 - Belczak, Gustafson, Kenny, Leganski, Shauer, Stompanato, Sullivan

NAYS: 0 - NONE

ABSENT: 0 - NONE

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 19th day of June 2023.

Joseph A. Marchese

JOSEPH MARCHESE, MAYOR

ATTEST:
Joanne E. Ragona

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:
John B. Murphy, Jr.

CITY ATTORNEY



HINSDALE NURSERIES

INCORPORATED

HINSDALE OFFICE • 7200 S. MADISON, WILLOWBROOK, IL 60527
 (630) 323-1411 • FAX (630) 323-0918

Order Acknowledgement Page 1

Office Copy

Date: 6/14/2023
 Order No: 2407108
 Contact: Little Rock
 Phone: 630-552-8314

Client Phone: 630-852-5000

Client:

DARIEN, CITY OF
 1041 S. FRONTAGE ROAD
 DARIEN IL 60561

Deliver To / Job Site:

Special Instructions:

MEDIAN PLANTINGS

Paul Devine

Date Placed	Job/PO Number	Payment Terms	Tax Authority	Required On	Deliver Via
06/14/2023		Net 30 Days	Exempt ENP	06/14/2023	Pick Up

Qty	UoM	Product	Location	Unit Price	Extended Amt	Tx	ND	WR
Little Rock Sales Counter								
33	Ea	#3 POT BLOOMERANG LILAC	LRK TEMP	\$39.00	\$1,287.00			
20	Ea	#3 POT KNOCK OUT ROSE RED	LRK PA2	\$20.00	\$400.00			
3	Ea	3.00in COLUMNAR NORWAY MAPLE	LRK TREES	\$313.00	\$939.00			
106	Ea	#1 POT ROZANNE GERANIUM	LRK PA1-07	\$9.75	\$1,033.50			
16	Ea	#1 POT CORAL REEF BEE BALM	LRK PB1-09	\$7.10	\$113.60			
8	Ea	#3 POT SOLAR FLARE FALSE INDIGO	LRK PB2	\$18.00	\$144.00			
40	Ea	#1 POT CATS MEOW CATMINT	LRK PB1-07	\$8.15	\$326.00			
35	Ea	#1 POT NORTHWIND SWITCH GRASS	HIN PEREN	\$13.50	\$472.50			
7	Ea	#3 POT DRIFT ROSE APRICOT	LRK PA2	\$22.00	\$154.00			
18	Ea	#3 POT KNOCK OUT ROSE PINK DOUBLE	LRK PA2	\$23.00	\$414.00			
21	Ea	3.00ft AMBER JUBILEE NINEBARK	LRK PE1	\$27.00	\$567.00			
19	Ea	#3 POT BOBO HYDRANGEA	HIN SHRUB	\$35.50	\$674.50			
51	Ea	#1 POT SHENANDOAH RED SWITCH GRASS	LRK PA0-0	\$7.75	\$395.25			
29	Ea	#3 POT LITTLE QUICK FIRE HYDRANGEA	LRK PD1	\$35.50	\$1,029.50			
15	Ea	#1 POT JACOB CLINE BEE BALM	LRK PB1-11	\$7.10	\$106.50			
1	Flat/24	3.0in POT YELLOW STONECROP SEDUM	HIN PEREN	\$28.00	\$28.00			
60	Ea	#3 POT NEARLY WILD ROSE	LRK PA2	\$19.00	\$1,140.00			
72	Ea	#3 POT LITTLE LIME HYDRANGEA	LRK PD1	\$34.00	\$2,448.00			
13	Ea	2.50in NEW BRADFORD PEAR	LRK TREES	\$235.00	\$3,055.00			
56	Ea	#1 POT DWARF FOUNTAIN GRASS	LRK PA0-0	\$9.60	\$537.60			
40	Ea	#1 POT FIRECRACKER SEDUM	LRK PB1-01	\$7.15	\$286.00			
88	Ea	#1 POT WALKERS LOW CATMINT	LRK PB1-09	\$5.85	\$514.80			
44	Ea	#5 POT INVINCIBELLE SPIRIT II HYDRANGEA	LRK PD1	\$35.50	\$1,562.00			
36	Ea	#1 POT MORNING LIGHT MAIDEN GRASS	HIN PEREN	\$12.15	\$437.40			
65	Ea	#3 POT DRIFT ROSE APRICOT	LRK PA2	\$22.00	\$1,430.00			
70	Ea	#3 POT DRIFT ROSE PINK	LRK PA3	\$22.00	\$1,540.00			
16	Flat/24	3.0in POT BRONZE BEAUTY BUGLEWEED	HIN PEREN	\$28.00	\$448.00			
80	Ea	#1 POT BLUE ICE BLUESTAR	LRK PB1-09	\$6.40	\$512.00			
56	Ea	#1 POT RASPBERRY TRUFFLE CONEFLOWER	LRK PB1-10	\$10.75	\$602.00			
56	Ea	#1 POT POPSTAR SEDUM	LRK PB1-02	\$7.75	\$434.00			
112	Ea	#1 POT LAMBS EAR	LRK PB1-07	\$6.50	\$728.00			
12	Ea	2.50in LOW CRIMSON SPIRE OAK	LRK TREES	\$272.00	\$3,264.00			
46	Ea	#1 POT SUMMERSONG FIREFINCH (LAKOTA FIRE) CONEFLOWER	LRK PB1-06	\$10.75	\$494.50			
60	Ea	#5 POT STRAWBERRY SUNDAE HYDRANGEA	LRK PA3	\$37.00	\$2,220.00			
360	Ea	#1 POT MILLENIUM ORNAMENTAL ONION	LRK PA0-0	\$7.85	\$2,826.00			
12	Ea	2.50in SWAMP WHITE OAK	LRK TREES	\$272.00	\$3,264.00			
25	Ea	#3 POT DRIFT ROSE PEACH	LRK PA3	\$22.00	\$550.00			
64	Ea	#1 POT DENIM-N-LACE RUSSIAN SAGE	LRK PB1-07	\$15.90	\$1,017.60			

HINSDALE NURSERIES INCORPORATED

HINSDALE OFFICE • 7200 S. MADISON, WILLOWBROOK, IL 60527
(630) 323-1411 • FAX (630) 323-0918

Order Acknowledgement Page 2

Office Copy

Date: 6/14/2023
Order No: 2407108
Contact: Little Rock
Phone: 630-552-8314

Client Phone: 630-852-5000

Client:

DARIEN, CITY OF
1041 S. FRONTAGE ROAD
DARIEN IL 60561

Deliver To / Job Site:

Special Instructions:

MEDIAN PLANTINGS

Paul Devine

Date Placed	Job/PO Number	Payment Terms	Tax Authority	Required On	Deliver Via
06/14/2023		Net 30 Days	Exempt ENP	06/14/2023	Pick Up

24	Ea	#1 POT	HUSKER RED BEARDTONGUE	LRK PB1-02	\$10.90	\$261.60
48	Ea	#1 POT	BUTTERFLY WEED	HIN PEREN	\$11.40	\$547.20
					Sub-Total:	\$38204.05



Products Amt	\$38,204.05
Deliv Chrgs	120.00
Sub-Total	\$38,324.05
Sales Tax	10.00
Order Total	\$38,334.05
Balance Due	\$38,334.05

per unit pricing
refer to Attachment A

STATE OF ILLINOIS)
) SS
COUNTY OF DU PAGE)

I, JoAnne E. Ragona, do hereby certify that I am the duly qualified CITY CLERK of the CITY OF DARIEN of DuPage County, Illinois, and as such officer I am the keeper of the records and files of the City;

I do further certify that the foregoing constitutes a full, true and correct copy of **RESOLUTION NO. R-80-23 — “A RESOLUTION ACCEPTING SPECIFIED UNIT PRICING FROM HINSDALE NURSERIES FOR THE PLANTINGS IN AN AMOUNT NOT TO EXCEED \$39,336.37 FOR THE 75TH STREET LANDSCAPE MEDIANS”** of The City of Darien, Du Page County, Illinois, Duly Passed and Approved by the Mayor and City Council at a Meeting Held on June 19, 2023.

IN WITNESS WHEREOF, I have hereunto affixed my official hand and seal this 19th day of June, 2023.



JoAnne E. Ragona

City Clerk



June 21, 2023

The Hinsdale Nurseries Inc.
7200 S. Madison
Willowbrook IL 60527


RE: plantings for the 75th street landscape medians and clock tower

Dear Sir/Madam,

Enclosed please a certified copy of **Resolution No. R-80-23 – “A RESOLUTION ACCEPTING SPECIFIED UNIT PRICING FROM HINSDALE NURSERIES FOR THE PLANTINGS IN AN AMOUNT NOT TO EXCEED \$39,336.37 FOR THE 75TH STREET LANDSCAPE MEDIANS”** passed by the City Council at its regular meeting on June 19, 2023.

Should you have any questions or concerns, please give me a call at (630) 353-8106.

Sincerely,
CITY OF DARIEN


Daniel Gombac
Director of Municipal Services

Enclosure

cc: JoAnne E. Ragona, City Clerk
Kris Throm, Superintendent of Municipal Services

RESOLUTION NO. R-81-23

**A RESOLUTION ACCEPTING SPECIFIED UNIT PRICING FROM ILLINOIS
LANDSCAPE SUPPLY FOR OUTCROPPING IN AN AMOUNT NOT TO EXCEED
\$11,580 FOR THE 75TH STREET LANDSCAPE MEDIANS**

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

SECTION 1: The City Council of the City of Darien hereby accepts specified unit pricing from Illinois Landscape Supply for outcropping in an amount not to exceed \$11,580 for the 75th Street Landscape Medians, 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 19th day of June 2023.**

AYES: 7 - Belczak, Gustafson, Kenny, Leganski, Schauer, Stompanato, Sullivan

NAYS: 0 - NONE

ABSENT: 0 - NONE

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 19th day of June 2023.**



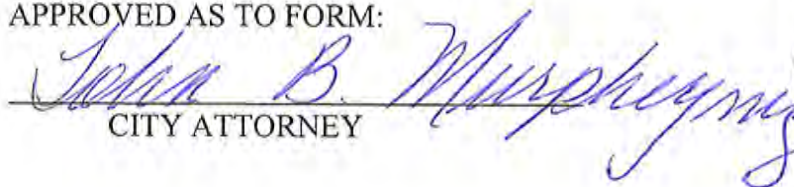
JOSEPH MARCHESE, MAYOR

ATTEST:



JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:



CITY ATTORNEY





60 Wolf Road
 Oswego, IL 60543
 815-267-3311
 F: 815-267-3399

PROPOSAL

Date	Proposal #
6/9/2023	22-12654

Name / Address
City of Darien Dan Gombac 1702 Plainfield Rd. Darien, IL 60561

Job Name / Address
Darien

Phone #	Terms	Ship Date	Ship Via	Rep	Project
	Net ~ 30	6/30/2023		MDW	
Qty	Description	Unit Price	Total		
40	C/ Eden Outcropping Bobcat - per ton (155 pcs)	267.00	10,680.00		
2	Delivery Charge--ILS Truck-Semi w/ machine *Note weight is approximate. Exact weight will be totaled once order is placed.	450.00	900.00		
This quotation is based on information provided by contractor. This quotation is a service provided by Illinois Landscape Supply, LLC. This is a "Unit Price Quote" only. Illinois Landscape Supply will not be held liable for any discrepancies in actual purchase quantities to quantities quoted herein. \$ 26.00 Pallet Deposit on Unilock "Standard" Pallets. \$ 30.00 Pallet Deposit on Unilock "Premium" Pallets. \$34.00 Pallet Deposit on Unilock "LTD" Pallets. \$ 2.00 Usage fee on all "Unilock" Pallets returned \$ 36.00 Non-refundable deposit on all Bluestone Pallets \$ 25.00 Deposit on all Northfield Pallets. \$ 5.00 Usage fee on all "Northfield" Pallets returned					THIS QUOTATION IS GOOD FOR 24 HOURS.
					Subtotal per unit pricing \$11,580.00
					Sales Tax (7.0%) \$0.00
					Total per unit pricing \$11,580.00

refer to Attachment A

STATE OF ILLINOIS)
) SS
COUNTY OF DU PAGE)

I, JoAnne E. Ragona, do hereby certify that I am the duly qualified CITY CLERK of the CITY OF DARIEN of DuPage County, Illinois, and as such officer I am the keeper of the records and files of the City;

I do further certify that the foregoing constitutes a full, true and correct copy of **RESOLUTION NO. R-81-23 — “A RESOLUTION ACCEPTING SPECIFIED UNIT PRICING FROM ILLINOIS LANDSCAPE SUPPLY FOR OUT CROPPING IN AN AMOUNT NOT TO EXCEED \$11,580 FOR THE 75TH STREET LANDSCAPE MEDIANS”** of The City of Darien, Du Page County, Illinois, Duly Passed and Approved by the Mayor and City Council at a Meeting Held on June 19, 2023.

IN WITNESS WHEREOF, I have hereunto affixed my official hand and seal this 19th day of June, 2023.



JoAnne E. Ragona

City Clerk



June 21 2023

Illinois Landscape Supply, LLC.
60 Wolf Rd
Oswego, IL 60543

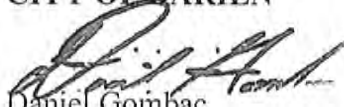
RE: purchase and delivery of new Unilock Hollandstone pavers

Dear Sir/Madam,

Enclosed please a certified copy of ***Resolution No. R-81-23 – “A RESOLUTION ACCEPTING SPECIFIED UNIT PRICING FROM ILLINOIS LANDSCAPE SUPPLY FOR OUTCROPPING IN AN AMOUNT NOT TO EXCEED \$11,580 FOR THE 75TH STREET LANDSCAPE MEDIANS)”*** passed by the City Council at its regular meeting on June 19, 2023.

Should you have any questions or concerns, please give me a call at (630) 353-8106.

Sincerely,
CITY OF DARIEN


Daniel Goimbac
Director of Municipal Services

Enclosure

cc: JoAnne E. Ragona, City Clerk
Kris Throm, Superintendent of Municipal Services

A RESOLUTION ACCEPTING A PROPOSAL FROM JC LANDSCAPING AND TREE SERVICES IN AN AMOUNT NOT TO EXCEED \$27,000 FOR THE PLANTING AND PLACEMENT OF THE OUTCROPPING STONE FOR THE 75TH STREET LANDSCAPE MEDIANS

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

SECTION 1: The City Council of the City of Darien hereby accepts a proposal from JC Landscaping and Tree Services in an amount not to exceed \$27,000 for the planting and placement of the outcropping stone for the 75th Street Landscape Medians, 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 19th day of June 2023.

AYES: 7 - Belczak, Gustafson, Kenny, Leganski, Schauer, Stompanato, Sullivan

NAYS: 0 - NONE

ABSENT: 0 - NONE

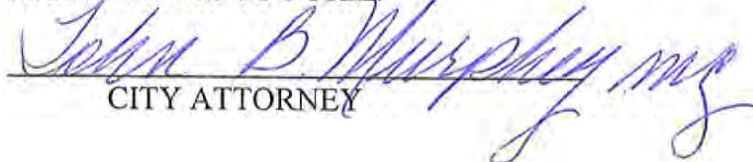
APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 19th day of June 2023.


JOSEPH MARCHESE, MAYOR

ATTEST:


JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:


CITY ATTORNEY



ESTIMATE



Estimate #	96
Date	Jun 11, 2023
Total	\$27,000.00 USD

JC Landscaping & Tree Service inc.

1210 Plainfield Rd
 Oswego IL 60543
 United States
 Phone: 630 464 0736
 mejiaj0424@gmail.com

Estimate To:
City of Darien
 1041 S. Frontage Road
 Darien IL 60561

75TH ST MEDIAN PLANTINGS

#	Products	Quantity	Unit Price	Amount
1.	Installation of(1984) plants and (140) outcropping stones labor only hourly rate. 3 MAN 90 HOURS EACH MAN	270	\$100.00	\$27,000.00

Sub Total	\$27,000.00 USD
Total	\$27,000.00 USD

STATE OF ILLINOIS)
) SS
COUNTY OF DU PAGE)

I, JoAnne E. Ragona, do hereby certify that I am the duly qualified CITY CLERK of the CITY OF DARIEN of DuPage County, Illinois, and as such officer I am the keeper of the records and files of the City;

I do further certify that the foregoing constitutes a full, true and correct copy of **RESOLUTION NO. R-82-23 — “A RESOLUTION ACCEPTING A PROPOSAL FROM JC LANDSCAPING AND TREE SERVICES IN AN AMOUNT NOT TO EXCEED \$27,000 FOR THE PLANTING AND PLACEMENT OF THE OUTCROPPING STONE FOR THE 75TH STREET LANDSCAPE MEDIANS”** of The City of Darien, Du Page County, Illinois, Duly Passed and Approved by the Mayor and City Council at a Meeting Held on June 19, 2023.

IN WITNESS WHEREOF, I have hereunto affixed my official hand and seal this 19th day of June, 2023.




City Clerk



June 21, 2023

JC Landscaping & Tree Service Inc.
1210 Plainfield Rd
Oswego IL 60543

RE: planting & placement of the outcropping stone for the 75th Street Landscape Medians,

Dear Sir/Madam,

Enclosed please a certified copy of **Resolution No. R-82-23 – “A RESOLUTION ACCEPTING A PROPOSAL FROM JC LANDSCAPING AND TREE SERVICES IN AN AMOUNT NOT TO EXCEED \$27,000 FOR THE PLANTING AND PLACEMENT OF THE OUTCROPPING STONE FOR THE 75TH STREET LANDSCAPE MEDIANS”** passed by the City Council at its regular meeting on June 19, 2023.

Should you have any questions or concerns, please give me a call at (630) 353-8106.

Sincerely,
CITY OF DARIEN

A handwritten signature in black ink, appearing to read "Daniel Gombac", is written over the printed name.

Daniel Gombac
Director of Municipal Services

Enclosure

cc: JoAnne E. Ragona, City Clerk
Kris Throm, Superintendent of Municipal Services

ACCOUNT NUMBER 01-30-4350	ACCOUNT DESCRIPTION	FY 23/24 BUDGET	PROPOSED EXPENDITURE	BALANCE
CITY COUNCIL APPROVED JUNE 5, 2023	GATEWAY SIGNS	\$ 135,000.00	\$ 30,582.00	\$ 104,418.00
CITY COUNCIL APPROVED JUNE 19, 2023	75 th STREET MEDIAN PPANTINGS GATEWAY SIGNS	\$ 104,418.00	\$ 39,336.37	\$ 65,081.63
	OUT CROPPING	\$ 65,081.63	\$ 11,580.00	\$ 53,501.63
	INSTALLATION	\$ 53,501.63	\$ 27,000.00	\$ 26,501.63
	CONTINGENCY	\$ 26,501.63	\$ 1,000.00	\$ 25,501.63
SUB TOTAL FOR 75TH STREET MEDIAN PLANTINGS			\$ 78,916.37	
TOTALS		\$ 135,000.00	\$ 109,498.37	\$ 25,501.63
CHANGE ORDER 1 CITY COUNCIL 08/21/23	HARDWOOD MULCH	\$ 25,501.63	\$ 3,500.00	\$ 22,001.63
CHANGE ORDER 2 CITY COUNCIL 08/21/23	HARDWOOD MULCH INSTALLATION	\$ 22,001.63	\$ 3,500.00	\$ 18,501.63
	CONTINGENCY	\$ 18,501.63	\$ 1,000.00	\$ 17,501.63
REVISED TOTAL WITH CHANGE ORDERS		\$ 17,501.63	\$ 117,498.37	\$ 17,501.63

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM A- BLOCK MARKETING FOR PREMIUM HARDWOOD BARK MULCH FOR THE 75TH STREET LANDSCAPE MEDIANS IN AN AMOUNT NOT TO EXCEED \$3,500

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

SECTION 1: The City Council of the City of Darien hereby accepts a proposal from A-Block Marketing for premium hardwood bark mulch for the 75th Street Landscape Medians in an amount not to exceed \$3,500, a copy of which is attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21st day of August 2023.

AYES: _____
NAYS: _____
ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21st day of August 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

RES

RES THROM

From: Paul Devine
Sent: Thursday, August 10, 2023 2:36 PM
To: Kris Throm
Subject: Fwd: A- BLOCK MARKETING- Pricing

Sent from my iPhone

Begin forwarded message:

From: LUIS ORTEGA <angeloluis1997@gmail.com>
Date: August 10, 2023 at 2:32:51 PM CDT
To: Paul Devine <pdevine@darienil.gov>
Subject: A- BLOCK MARKETING- Pricing

$50 \times 70 =$

Price of our Premium Hardwood Bark is \$50.00 a yard for pick up
Price of our Chocolate (dyed brown) is \$30.00 a yard for pick up.

City of Darien is Tax Exempt Free!

CAUTION: This e-mail originated outside of the City's email system. DO NOT click links or open attachments unless you confirm the incoming address of the sender and know the content is safe.

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM JC LANDSCAPING AND TREE SERVICE INC. FOR THE INSTALLATION OF NEW HARDWOOD MULCH WITHIN THE 75TH STREET MEDIANS IN AN AMOUNT NOT TO EXCEED \$4,900

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

SECTION 1: The City Council of the City of Darien hereby accepts a proposal from JC Landscaping and Tree Service Inc. for the installation of new hardwood mulch within the 75th Street Medians in an amount not to exceed \$4,900, 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 21st day of August 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21st day of August 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

RES

ESTIMATE



Estimate #	101
Date	Aug 10, 2023
Total	\$4,900.00 USD

JC Landscaping & Tree Service inc.

1210 Plainfield Rd
Oswego IL 60543
United States
Phone: 630 464 0736
mejiaj0424@gmail.com

Estimate To:

City of Darien
1041 S. Frontage Road
Darien IL 60561

75TH ST MEDIANS MULCH PROPOSAL

#	Products	Quantity	Unit Price	Amount
1.	Installation of 70 yards of primium brown mulch on eight separate medians labor only	1	\$4,900.00	\$4,900.00

Sub Total	\$4,900.00 USD
Total	\$4,900.00 USD

AGENDA MEMO
City Council
August 21, 2023

ISSUE STATEMENT

AN ORDINANCE AMENDING THE DARIEN CITY CODE TO IMPOSE A TAX ON CERTAIN PERSONS ENGAGED IN THE BUSINESS OF SELLING CANNABIS

ORDINANCE

BACKGROUND/HISTORY

We anticipate High Haven Dispensary “The Gas Station” to open by in early September. Adult use cannabis is subject to the 6.25% State Retailers' Occupation Tax as well as local retailers' occupation taxes in the same manner as other general merchandise. In addition, the Municipal Cannabis Retailers' Occupation Tax Law authorizes municipalities to impose, by ordinance, a local retailers' occupation tax on all persons engaged in the business of selling adult use cannabis at retail in the municipality.

The city is required to adopt an ordinance to impose a Municipal Cannabis Retailers' Occupation Tax. Once an ordinance has been adopted, the municipality must file a certified copy of the ordinance with the Illinois Department of Revenue's (IDOR) Local Tax Allocation Division (LTAD). Similar to a Home Rule Sales Tax process, there are certain time frames to filing an ordinance with the State. The ordinance must be filed with the Illinois Department of Revenue on or before April 1 for the imposition, of tax rate change to take effect July 1, or on or before October 1 for the imposition, discontinuation, or tax rate change to take effect January 1 of the following year.

Based on the time frame for the rate to take effect, there will be a 4-month gap (Sept through December 2023) in collecting the local 3% tax. I spoke with Mahja Sulemanjee Bortocsek, Chief Executive Officer of High Haven, and they have committed to ensure that we receive an amount equal to the additional 3% during the gap period prior to the state directly collecting the tax. High Haven’s accounting department is working on those details.

STAFF/COMMITTEE RECOMMENDATION

Staff recommends approval of the ordinance.

ALTERNATE CONSIDERATION

As directed.

DECISION MODE

This item will be placed on the August 21, 2023, City Council Agenda for approval.

CITY OF DARIEN
DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE DARIEN CITY CODE
TO IMPOSE A TAX ON CERTAIN PERSONS ENGAGED IN THE
BUSINESS OF SELLING CANNABIS**

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

THIS 21st DAY OF AUGUST, 2023

**Published in pamphlet form by authority
of the Mayor and City Council of the City
of Darien, DuPage County, Illinois, this
_____ day of August, 2023.**

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE DARIEN CITY CODE
TO IMPOSE A TAX ON CERTAIN PERSONS ENGAGED IN THE
BUSINESS OF SELLING CANNABIS**

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

SECTION 1: Amendment. Title 3, Chapter 4 of the Darien City Code, “Municipal
Taxation,” is hereby amended by adding the following Sections 3-4-11-12 and 3-4-11-13:

Sec. 3-4-11-12. Rate.

A tax is hereby imposed upon all persons engaged in the business of
selling cannabis, other than cannabis purchased under the
Compassionate Use of Medical Cannabis Pilot Program Act, at retail
in the city at the rate of three (3) percent of the gross receipts from
these sales made in the course of that business.

Sec. 3-4-11-13. Tax Imposition.

The imposition of this tax is in accordance with the provisions of
Sections 8-11-22, of the Illinois Municipal Code (65 ILCS 5/8-11-
22).

SECTION 2: Filing Ordinance With Illinois Department of Revenue. City staff is
hereby authorized and directed to file a true and correct copy of this Ordinance with the Illinois
Department of Revenue.

SECTION 3: Home Rule. This ordinance and each of its terms shall be the effective
legislative act of a home rule municipality without regard to whether such ordinance should (a)
contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b)

ORDINANCE NO. _____

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

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21st day of August, 2023.

AYES _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21st day of August, 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

CITY OF DARIEN

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

I. PURPOSE OF RULES.

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

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

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

III. RULES GOVERNING PUBLIC COMMENT.

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

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

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

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

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

itself and shall not turn to address the audience.

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

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

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

IV. PUBLIC HEARING REQUIREMENTS.

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

Approved by a Motion on November 17, 2014