

**AGENDA**  
**\*\*RESCHEDULED MEETING\*\***  
**Municipal Services Committee**  
**January 9, 2017**  
**6:30 P.M. – Council Chambers**

1. **Call to Order & Roll Call**
2. **Establishment of Quorum**
3. **New Business**
  - a. **Resolution** - Accepting a Proposal from Scorpio Construction for the removal and replacement of bituminous aprons and road patches at the proposed unit pricing as required for various Public Works Projects for a period of May 1, 2017 through April 30, 2018
  - b. **Resolution** - Accepting the unit price proposal for bituminous products from K-Five Construction for Public Works projects for a period from May 1, 2017 to April 30, 2018
  - c. **Resolution** - Accepting the unit price proposal for tipping and transfer fees from Willco Green, LLC (formerly EF Heil, LLC) and Legion Service Provider at the proposed unit prices for certain generated waste from various Public Works Projects for a period of May 1, 2017 through April 30, 2018
  - d. **Resolution** - Accepting a proposal from Norwalk Tank Company for Culvert Metal Pipes, Metal Bands and Metal Flared End Sections and fittings as required for various Public Works projects for a period of May 1, 2017 through April 30, 2018
  - e. **Resolution** - Accepting a proposal from Legion Service Provider Inc to provide trucking services at a rate of \$82.49 per hour for services relating to hauling waste generated from excavations for a period of May 1, 2017 through April 30, 2018
  - f. **Resolution** – Accepting a proposal from Norwalk Tank Company for High Density Polyethylene Pipes, bands, flared end sections and fittings as required for various Public Works projects for a period of May 1, 2017 through April 30, 2018
  - g. **Resolution** – Accepting a proposal from Elmhurst Chicago Stone Company and Vulcan Construction Materials to purchase and pick up stone for Public Works projects for a period of May 1, 2017 through April 30, 2018
  - h. **Resolution** – Accepting a proposal from Elmhurst Chicago Stone Company and Vulcan Construction Materials for the purchase of stone and delivery for Public Works projects for a period of May 1, 2017 through April 30, 2018

- i. **Resolution** - Accepting a proposal from DuPage Topsoil Inc. at the proposed schedule of prices for topsoil for various Public Works projects for a period of May 1, 2017 through April 30, 2018
- j. **Resolution** – Accepting a proposal from Norwalk Tank Company for storm sewer structures, iron sewer grates, concrete adjusting rings as required for various Public Works projects for a period of May 1, 2017 through April 30, 2018
- k. **Resolution** – Accepting a proposal from Legion Service Provider, at the proposed schedule of prices for the placement of topsoil and for the purchase and placement of fertilizer and sod for landscape restoration services for a period of May 1, 2017 through April 30, 2018
- l. **Resolution** – Accepting a Proposal from Underground Pipe & Valve Company as required for pressure pipe for various Public Works Projects for a period of May 1, 2017 through April 30, 2018
- m. **Resolution** – Accepting a proposal from Grade A Grading, LLC and J&R Landscaping & Tree Services at the proposed schedule of prices for the Rear Yard Drainage Assistance Program for a period of May 1, 2017 through April 30, 2018
- n. **Resolution** – Accepting a proposal from Ziebell Water Service Products for Smith and Blair Stainless Steel Water Main Repair Clamps Style 226 with stainless steel bolts for the maintenance of the water system for a period of May 1, 2017 through April 30, 2018
- o. **Resolution** – Accepting a proposal from HD Supply Waterworks for Smith and Blair Stainless Steel Water Main Repair Clamps Style 238 in various sizes for the maintenance of the water system for a period of May 1, 2017 through April 30, 2018
- p. **Resolution** – Accepting a proposal from HD Supply Waterworks for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2017 through April 30, 2018
- q. **Resolution** – Accepting a proposal from EJ USA, Inc for East Jordan CD250 fire hydrants, valves and accessories as required for a period of May 1, 2017 through April 30, 2018
- r. **Resolution** – Accepting a proposal from Underground Pipe and Valve Inc. for the Clow Medallion fire hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018
- s. **Resolution** – Accepting a proposal from Underground Pipe and Valve Inc. for the Clow Eddy F2500 fire hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018

- t. **Resolution** – Accepting a proposal from Joseph D. Foreman & Company for the Traverse City fire hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018
- u. **Resolution** – Accepting a proposal from EJ USA, Inc for East Jordan WaterMaster 5BR250 and WaterMaster 5CD250 fire hydrants repair parts as required for a period of May 1, 2017 through April 30, 2018
- v. **Resolution** – Accepting a proposal from HD Supply Waterworks for the Mueller Super Centurion fire hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018
- w. **Resolution** – Accepting a proposal from Ziebell Water Service Products for the U.S. Pipe fire hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018
- x. **Resolution** – Accepting a proposal from Underground Pipe and Valve Inc. for the Clow Eddy fire hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018
- y. **Resolution** – Accepting a proposal from Ziebell Water Service Products for Waterous Pacer fire hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018
- z. **Resolution** – Accepting a proposal from Ziebell Water Service Products for Mueller Brand brass fittings for the maintenance of the water system for a period of May 1, 2017 through April 30, 2018
- aa. **Resolution** – Preliminary approval to authorize a proposal from Schroeder and Schroeder for the 2017 Sidewalk, Apron and Curb and Gutter Removal and Replacement Program Contract with Schroeder and Schroeder, Inc. in an amount not to exceed \$550,895 and to waive the residential \$75.00 permit fee application for concrete work
- bb. **Resolution** – Preliminary approval to authorize the Mayor and City Clerk to execute a contract for the 2017 Emerald Ash Borer Treatment Plan with Tru-Green Inc. in an amount not to exceed \$125,000 and a contingency in the amount of \$2,500 for EAB Treatment related items
- cc. **Resolution** – Accepting a proposal to enter into an agreement for professional services with Christopher B. Burke Engineering Inc. related to the Management and Monitoring of 10-acres of Wetland/Natural Area within the Tara Hill subdivision for a five year period
- dd. **Resolution** – Preliminary approval to authorize a contract for the 2017 Roadside Ditch Maintenance – Regrading Program between the City of Darien and Scorpio Construction Corporation for the layout and replacement of storm sewer pipes, and structures and grading.

**ee.**     **Resolution** - Authorizing the purchase of one new Water Main Service Trailer from Advantage Trailer in the amount of \$23,897 and a Contingency in the amount of \$1,500 for Striping and Miscellaneous trailer related hardware for a total cost not to exceed \$25,397

**ff.**     **Minutes – October 24, 2016** Municipal Services Committee

**4.     Director’s Report**

**5.     Next scheduled meeting – January 23, 2017**

**6.     Adjournment**



**AGENDA MEMO**  
**Municipal Services Committee**  
**January 9, 2017**

**ISSUE STATEMENT**

A **resolution** accepting a proposal from Scorpio Construction for the removal and replacement of bituminous aprons and road patches at the proposed unit pricing as required for various Public Works projects for a period of May 1, 2017 through April 30, 2018.

**BACKGROUND**

During the year the department removes and replaces various storm sewers, culvert pipes and water main break repairs across driveway aprons and roadways for various Public Works projects. Restoration for the driveways includes establishing uniform cuts, asphalt removal and replacement.

Competitive quotes were requested for the removal and replacement of bituminous aprons and road patches, and staff received six (6) competitive quotes. See **Attachment A**. The lowest overall competitive quote was submitted by Scorpio Construction.

The request for quotes stipulated that pricing be held in place from May 1, 2017 through April 30, 2018.

The expenditure would come from the Water, Street and Capital accounts, depending on the specific project. The total estimated costs for all maintenance and budgetary programs for the bituminous products are estimated at approximately \$175,000.00 pending Capital Project budget approval. Scorpio Construction has provided services for the City in the past with very satisfactory results.

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Scorpio Construction Corporation.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 16, 2017 City Council agenda for formal approval.

BITUMINOUS SURFACE -DRIVEWAY/APRONS/STREETS  
2017-2018

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Pavement Systems		Scorpio Construction		K-Five Construction		Chicagolanc Paving		Matthew Paving, Inc		Brothers Asphalt Paving, Inc	
				UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS
<i>EXAMPLE:</i>			<i>100</i>	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
A. BITUMINOUS DRIVEWAY APRONS COST FOR PREPERATION AND PLACEMENT OF 3-INCHES-BITUMINOUS SURFACE-INCLUDED IS SAWCUTING AND COMPACTION	Less than 50	SQUARE YARD	SQUARE YARD	\$ 62.00	\$ 3,100.00	\$ 61.00	\$ 3,050.00	\$ 732.00	\$ 36,600.00	\$ 100.00	\$ 5,000.00	\$ 64.00	\$ 3,200.00	\$ 200.00	\$ 10,000.00
	50 - 100	SQUARE YARD	SQUARE YARD	\$ 50.00	\$ 5,000.00	\$ 51.00	\$ 5,100.00	\$ 153.55	\$ 15,355.00	\$ 100.00	\$ 10,000.00	\$ 51.00	\$ 5,100.00	\$ 110.00	\$ 11,000.00
	101 - 200	SQUARE YARD	SQUARE YARD	\$ 49.00	\$ 9,800.00	\$ 48.00	\$ 9,600.00	\$ 88.80	\$ 17,760.00	\$ 100.00	\$ 20,000.00	\$ 49.00	\$ 9,800.00	\$ 100.00	\$ 20,000.00
B. BITUMINOUS ROADWAY PATCHES/CROSSING COST FOR PREPERATION AND PLACEMENT OF 5-INCHES-BITUMINOUS SURFACE (3 INCHES BINDER AND 2 INCHES BITUMINOUS SURFACE)-INCLUDED IS SAWCUTING AND COMPACTION	200 +	SQUARE YARD	SQUARE YARD	\$ 62.00	\$ 12,400.00	\$ 59.00	\$ 11,800.00	\$ 139.50	\$ 27,900.00	\$ 125.00	\$ 25,000.00	\$ 61.00	\$ 12,200.00	\$ 100.00	\$ 20,000.00
<b>TOTAL COSTS A + B</b>				\$ 223.00	\$ 30,300.00	\$ 219.00	\$ 29,550.00	\$ 1,113.85	\$ 97,615.00	\$ 425.00	\$ 60,000.00	\$ 225.00	\$ 30,300.00	\$ 510.00	\$ 61,000.00

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM SCORPIO CONSTRUCTION FOR THE REMOVAL AND REPLACEMENT OF BITUMINOUS APRONS AND ROAD PATCHES AT THE PROPOSED UNIT PRICES AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018**

**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 Scorpio Construction for the removal and replacement of bituminous aprons and road patches at the proposed unit prices as required for various Public Works projects for a period of May 1, 2017 through April 30, 2018, attached hereto as "**Exhibit A**".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

BITUMINOUS SURFACE DRIVEWAY APRONS/STREET SUMMARY QUOTE REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2017/2018 PRICING		2018/2019 PRICING		2019/2020 PRICING	
				UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS
<i>EXAMPLE:</i>			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
A. BITUMINOUS DRIVEWAY APRONS COST FOR PREPARATION AND PLACEMENT OF 3-INCHES-BITUMINOUS SURFACE-INCLUDED IS SAWCUTTING AND COMPACTION	Less than 50	SQUARE YARD	SQUARE YARD	61	3050	63	3150	66	3360
	50 - 100	SQUARE YARD	SQUARE YARD	51	5100	54	5400	60	6000
	101 - 200	SQUARE YARD	SQUARE YARD	48	9600	50	10,000	54	10800
B. BITUMINOUS ROADWAY PATCHES/CROSSING COST FOR PREPARATION AND PLACEMENT OF 5-INCHES-BITUMINOUS SURFACE (3 INCHES BINDER AND 2 INCHES BITUMINOUS SURFACE)-INCLUDED IS SAWCUTTING AND COMPACTION									
	200+	SQUARE YARD	SQUARE YARD	59	11800	62	12400	65	13000
<b>TOTAL COSTS A + B</b>				<b>219</b>	<b>29,550</b>	<b>229</b>	<b>30850</b>	<b>245</b>	<b>33100</b>
<b>QUOTE AWARDED ON TOTAL COST</b>									
Company Name:		Scorpio Construction Corp.							
Address:		103 Oswego Plains Dr. Oswego, IL. 60543							
Submitted By:		Laura Rendina							
Date:		11-22-16							
Telephone Number:		630-554-0397							
Mobile Telephone Number:		630-913-6060							
Fax Number:		630-554-6441							
E-mail Address:		ScorpioConst@yahoo.com							
Authorized Signature:		<i>Laura Rendina</i>							

H2024 Regrading/2017 Asphalt Quantities for survey/2017/17

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**January 9, 2017**

**ISSUE STATEMENT**

A **resolution** accepting the unit price proposal for bituminous products from K-Five Construction for Public Works projects for a period from May 1, 2017 to April 30, 2018.

**BACKGROUND**

During the year the department removes and replaces various storm sewers and culvert pipes across driveway aprons and roadways for various Public Works projects. Restoration includes establishing uniform cuts, and the placement of binder and surface bituminous products.

Competitive quotes were requested for unit prices for binder and surface asphalt, and staff received one competitive quote. See **Attachment A**. The request for quotes stipulated that pricing be held in place from May 1, 2017 to April 30, 2018.

The expenditure would come from the Water, Street and Capital accounts, depending on the specific project. The total estimated costs for all maintenance and budgetary programs for the bituminous products are estimated at approximately \$45,000.00.

**STAFF RECOMMENDATION**

Staff recommends approval of the proposed resolution K-Five Construction.

**Alternate Consideration**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 16, 2017 City Council agenda for formal approval.

K-Five Hodgkins, LLC									
DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE PICKED UP	COSTS	UNIT PRICE PICKED UP	COSTS	UNIT PRICE PICKED UP	COSTS
<i>EXAMPLE:</i>			200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
A. HMA SURFACE, MIX C, N50	200 - 2,000	TON	200	\$ 50.00	\$ 10,000.00		\$ -		\$ -
B. HMA BINDER COURSE, IL-19.0,N50	200 - 2,000	TON	200	\$ 48.00	\$ 9,600.00		\$ -		\$ -
<b>TOTAL COSTS A + B</b>					\$ 19,600.00		\$ -		\$ -
<b>QUOTE AWARDED ON TOTAL COST</b>									

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

**A RESOLUTION ACCEPTING THE UNIT PRICE PROPOSAL FOR BITUMINOUS PRODUCTS FROM K-FIVE CONSTRUCTION FOR PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018**

**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 K-Five Construction for unit pricing for bituminous products as required for various Public Works projects for a period of May 1, 2017 through April 30, 2018, attached hereto as "**Exhibit A**".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

BITUMINOUS PRODUCT QUOTE

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2017/2018 PRICING		2018/2019 PRICING		2019/2020 PRICING	
				UNIT PRICE PICKED UP	COSTS	UNIT PRICE PICKED UP	COSTS	UNIT PRICE PICKED UP	COSTS
<i>EXAMPLE:</i>			200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
A. HMA SURFACE, MIX C, N50	200 - 2,000	TON	200	\$50 <sup>00</sup>	\$10,000 <sup>00</sup>	\$55 <sup>00</sup>	\$11,000 <sup>00</sup>	\$62 <sup>00</sup>	\$12,400 <sup>00</sup>
B. HMA BINDER COURSE, IL-19.0,N50	200 - 2,000	TON	200	\$48 <sup>00</sup>	\$9,600 <sup>00</sup>	\$53 <sup>00</sup>	\$10,600 <sup>00</sup>	\$58 <sup>00</sup>	\$11,600 <sup>00</sup>
<b>TOTAL COSTS A + B</b>					\$19,600 <sup>00</sup>		\$21,600 <sup>00</sup>		\$24,000 <sup>00</sup>
<b>QUOTE AWARDED ON TOTAL COST</b>									\$65,200 <sup>00</sup>

Company Name: *K-Five Hodgkins, LLC*

Address: *6301 East Avenue, Hodgkins, IL 60525*

Submitted By: *Bill Cahill*

Date: *November 18, 2016*

Telephone Number: *(630) 257-5600*

Mobile Telephone Number: *(610) 585-6843*

Fax Number: *(630) 257-6788*

E-mail Address: *BillC@K-Five.net*

Authorized Signature: *Willis Cahill*



**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**January 9, 2017**

**ISSUE STATEMENT**

A **resolution** accepting the unit price proposal for tipping and transfer fees from Willco Green, LLC (formerly EF Heil, LLC) and Legion Service Provider at the proposed unit prices for certain generated waste from various Public Works Projects for a period of May 1, 2017 through April 30, 2018.

**BACKGROUND**

During the year the department generates waste from various Public Works projects, such as water main breaks, valve and hydrant replacements, landscape restorations and ditching projects. Staff requested competitive quotes for the services and received three (3) competitive quotes, see **Attachment A**. The lowest competitive total cost quote was provided by both, Willco Green, LLC and Legion Service Provider for tipping/transferring of clay, mixed rock/clay and aggregate while Legion Service Provider was the only bid received for tipping/transferring of sod. Please note, sod waste is generated occasionally. The request for proposals requested pricing to be from May 1, 2017 to April 30, 2018.

The expenditure would come from the Water, Street and Capital accounts, depending on the specific project generating the waste. The total estimated costs for all maintenance and budgetary programs for this item are \$65,000.00 pending Capital Project budget approval.

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Willco Green, LLC and Legion Service Provider.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 16, 2017 City Council agenda for formal approval.

DUMP / TRANSFER FEE QUOTE 2017-2018

DESCRIPTION	QUANTITY-RANGE	MATERIAL/UNIT	MULTIPLIER QUANTITY	WillCo Green, LLC (formerly EF Heil, LLC)		Elmhurst Chicago Stone Co		Legion Service Provider	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			50	\$ 1.00	\$ 50.00	\$ 1.00	\$ 50.00	\$ 1.00	\$ 50.00
A. Dump/Transfer Fee	50 - 1000	Clay Per Load - 4 Wheeler	50	\$ 45.00	\$ 2,250.00	\$ 68.00	\$ 3,400.00	\$ 45.00	\$ 2,250.00
B. Dump/Transfer Fee	50 - 1000	Clay Per Load - 6 Wheeler	50	\$ 54.00	\$ 2,700.00	\$ 73.00	\$ 3,650.00	\$ 54.00	\$ 2,700.00
C. Dump/Transfer Fee	50 - 1000	Clay Per Load - Semi	50	\$ 54.00	\$ 2,700.00	\$ 78.00	\$ 3,900.00	\$ 54.00	\$ 2,700.00
D. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 4 Wheeler	50	\$ 45.00	\$ 2,250.00	\$ 68.00	\$ 3,400.00	\$ 45.00	\$ 2,250.00
E. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 6 Wheeler	50	\$ 54.00	\$ 2,700.00	\$ 73.00	\$ 3,650.00	\$ 54.00	\$ 2,700.00
F. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - Semi	50	\$ 54.00	\$ 2,700.00	\$ 78.00	\$ 3,900.00	\$ 54.00	\$ 2,700.00
COSTS A-F					\$ 15,300.00		\$ 21,900.00		\$ 15,300.00
G. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 4 Wheeler	50	\$45.00	\$ 2,250.00	\$ 68.00	\$ 3,400.00	\$ 45.00	\$ 2,250.00
H. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 6 Wheeler	50	\$54.00	\$ 2,700.00	\$ 73.00	\$ 3,650.00	\$ 54.00	\$ 2,700.00
I. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - Semi	50	\$54.00	\$ 2,700.00	\$ 78.00	\$ 3,900.00	\$ 54.00	\$ 2,700.00
<b>SUB-TOTAL</b>						\$ 22,950.00	\$ 32,850.00		\$ 22,950.00
J. Dump/Transfer Fee	50 - 1000	Sod Per Load - 4 Wheeler	50	n/a		n/a		\$ 100.00	\$ 5,000.00
K. Dump/Transfer Fee	50 - 1000	Sod Per Load - 6 Wheeler	50	n/a		n/a		\$ 15.00	\$ 750.00
L. Dump/Transfer Fee	50 - 1000	Sod Per Load - Semi	50	n/a		n/a		\$ 275.00	\$ 13,750.00
<b>SUB-TOTAL Sod Dumping</b>							\$ -		
<b>TOTAL COSTS A - L</b>						\$ 22,950.00	\$ 32,850.00		\$ 22,950.00
<b>QUOTE AWARDED ON TOTAL COST</b>									

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

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

**A RESOLUTION ACCEPTING THE UNIT PRICE PROPOSALS FOR TIPPING AND TRANSFER FEES FROM WILLCO GREEN, LLC (FORMERLY EF HEIL, LLC) AT THE PROPOSED UNIT PRICES FOR CERTAIN GENERATED WASTE FROM VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018**

**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 proposals for tipping and transfer fees from Willco Green, LLC (formerly EF Heil, LLC) at the proposed unit prices for certain generated waste from various public works projects for a period of May 1, 2017 through April 30, 2018, attached hereto as "**Exhibit A**".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR


ATTEST:

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

APPROVED AS TO FORM:

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

DUMP / TRANSFER FEE QUOTE

DESCRIPTION	QUANTITY-RANGE	MATERIAL/UNIT	MULTIPLIER QUANTITY	2017-2018		2018-2019		2019-2020	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
EXAMPLE:			50	\$ 1.00	\$ 50.00				
A. Dump/Transfer Fee	50 - 1000	Clay Per Load - 4 Wheeler	50	145.00	2,220.00				
B. Dump/Transfer Fee	50 - 1000	Clay Per Load - 6 Wheeler	50	52.00	2,900.00				
C. Dump/Transfer Fee	50 - 1000	Clay Per Load - Semi	50	54.00	2,900.00				
D. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 4 Wheeler	50	45.00	2,250.00				
E. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 6 Wheeler	50	54.00	2,900.00				
F. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - Semi	50	54.00	2,900.00				
G. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 4 Wheeler	50	45.00	2,250.00				
H. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 6 Wheeler	50	54.00	2,900.00				
I. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - Semi	50	54.00	2,900.00				
J. Dump/Transfer Fee	50 - 1000	Sod Per Load - 4 Wheeler	50	N/A					
K. Dump/Transfer Fee	50 - 1000	Sod Per Load - 6 Wheeler	50	N/A					
L. Dump/Transfer Fee	50 - 1000	Sod Per Load - Semi	50	N/A					
<b>TOTAL COSTS A - L</b>					22,950.00				
<b>QUOTE AWARDED ON TOTAL COST</b>									
Company Name:	Willco Green, LLC (formerly E.F. Heil, LLC)								
Address:	12152 S. Naperville / Plainfield Rd., Plainfield, IL 60585								
Submitted By:	Kevin Egan								
Date:	11/17/2015								
Telephone/FAX:	815-436-9465 / 815-436-5463								
Mobile Number:									
E-mail Address:	info@willcogreen.com								
Authorized Signature:									

N:\Ditch Regrading\2017\Dump Fee proposal 2017-2020

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

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

**A RESOLUTION ACCEPTING THE UNIT PRICE PROPOSALS FOR TIPPING AND TRANSFER FEES FROM LEGION SERVICE PROVIDER AT THE PROPOSED UNIT PRICES FOR CERTAIN GENERATED WASTE FROM VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018**

**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 proposals for tipping and transfer fees from Legion Service Provider at the proposed unit prices for certain generated waste from various public works projects for a period of May 1, 2017 through April 30, 2018, attached hereto as "**Exhibit A**".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR


ATTEST:

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

APPROVED AS TO FORM:

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

DUMP / TRANSFER FEE QUOTE

DESCRIPTION	QUANTITY-RANGE	MATERIAL/UNIT	MULTIPLIER QUANTITY	2017 - 2018		2018-2019		2019-2020	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
EXAMPLE			50	\$ 1.00	\$ 50.00		2500		
A. Dump/Transfer Fee	50 - 1000	Clay Per Load - 4 Wheeler	50	45	2250	50	<del>3140</del> 2500	55	2750
B. Dump/Transfer Fee	50 - 1000	Clay Per Load - 6 Wheeler	50	54	2700	60	3000	65	3250
C. Dump/Transfer Fee	50 - 1000	Clay Per Load - Semi	50	54	2700	60	3000	65	3250
D. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 4 Wheeler	50	45	2250	50	2500	55	2750
E. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - 6 Wheeler	50	54	2700	60	3000	65	3250
F. Dump/Transfer Fee	50 - 1000	Mixed Rock/Clay Per Load - Semi	50	54	2700	60	3000	65	3250
G. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 4 Wheeler	50	45	2250	50	2500	55	2750
H. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - 6 Wheeler	50	54	2700	60	3000	65	3250
I. Dump/Transfer Fee	50 - 1000	Aggregate Per Load - Semi	50	54	2700	60	3000	65	3250
J. Dump/Transfer Fee	50 - 1000	Sod Per Load - 4 Wheeler	50	100	5000	130	6500	160	8000
K. Dump/Transfer Fee	50 - 1000	Sod Per Load - 6 Wheeler	50	150	7500	175	8750	225	11250
L. Dump/Transfer Fee	50 - 1000	Sod Per Load - Semi	50	275	13750	300	15000	350	17500
TOTAL COSTS A - L					\$149,200		\$55,750		\$64,500
QUOTE AWARDED ON TOTAL COST									
Company Name:	Legion Service Provider								
Address:	6471 Edgewood rd Machesney park, IL 61115								
Submitted By:	Sophia Rayner								
Date:	11/11/16								
Telephone/FAX:	(815) 980-2650 FAX# (779) 770-3897								
Mobile Number:	(630) 347-0408								
E-mail Address:	legionserviceprovider@outlook.com								
Authorized Signature:									

P-3000 Reprinted 06/06 Dump fees proposal 2017-2018

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

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**January 9, 2017**

**ISSUE STATEMENT**

A **resolution** accepting a proposal from Norwalk Tank Company for Culvert Metal Pipes, Metal Bands and Metal Flared End Sections and fittings as required for various Public Works projects for a period of May 1, 2017 through April 30, 2018.

**BACKGROUND**

During the year the department requires the use of culvert metal pipes and connectors to be used for various Public Works projects, such as driveway culvert replacements, storm sewer replacements and ditching projects.

Competitive quotes were requested, and staff received one (1) competitive quote, attached as **Attachment A**. The cost quote was provided by Norwalk Tank Company. The request for proposals requested pricing to be from May 1, 2017 to April 30, 2018. The pricing was competitive to last years, with an overall increase of approximately 1.5%.

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the pipe material. The total estimated costs for all maintenance and budgetary programs utilizing the proposed material are approximately \$75,000.00 pending Capital Project budget approval.

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Norwalk Tank Company.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 16, 2017 City Council agenda for formal approval.

**CULVERT METAL PIPE MATERIAL QUOTE REQUEST  
2017-2018**

Norwalk Tank Co.											
DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			500	\$ 1.00	\$ -	\$ 1.00	\$ 500.00	\$ 1.00	\$ -	\$ 1.00	\$ -
12-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 6,000	LINEAL FOOT	500	\$ 8.03	\$ 4,015.00		\$ -		\$ -		\$ -
15-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 10.10	\$ 5,050.00		\$ -		\$ -		\$ -
18-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 12.00	\$ 6,000.00		\$ -		\$ -		\$ -
A. 24-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 16.06	\$ 8,030.00		\$ -		\$ -		\$ -
B. 42-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 27.42	\$ 13,710.00		\$ -		\$ -		\$ -
C. 12-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 12.05	\$ 602.50		\$ -		\$ -		\$ -
D. 15-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 15.15	\$ 757.50		\$ -		\$ -		\$ -
E. 18-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 18.01	\$ 900.50		\$ -		\$ -		\$ -
F. 24-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 24.09	\$ 1,204.50		\$ -		\$ -		\$ -
G. 42-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 41.14	\$ 2,057.00		\$ -		\$ -		\$ -
H. 12-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	\$ 57.75	\$ 2,887.50		\$ -		\$ -		\$ -
I. 15-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	\$ 71.85	\$ 3,592.50		\$ -		\$ -		\$ -
J. 18-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 91.29	\$ 4,564.50		\$ -		\$ -		\$ -
K. 24-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 133.72	\$ 6,686.00		\$ -		\$ -		\$ -
L. 42-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 712.49	\$ 35,624.50		\$ -		\$ -		\$ -
<b>TOTAL COSTS A - L</b>					\$ 95,682.00		\$ -		\$ -		\$ -

N:\05th Regrading\2017\Culvert - Quantities-17 Galvanized-e.rvt



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

**A RESOLUTION ACCEPTING A PROPOSAL FROM NORWALK TANK COMPANY FOR CULVERT METAL PIPES, METAL BANDS AND METAL FLARED END SECTIONS AND FITTINGS AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Norwalk Tank Company to provide culvert metal pipes, metal bands and metal flared end sections and fittings at the proposed unit prices for various Public Works projects for a period of May 1, 2017 through April 30, 2018, attached hereto as "**Exhibit A**".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

CULVERT METAL PIPE MATERIAL QUOTE REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2017-2018		2018-2019		2019-2020	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
EXAMPLE:			500	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00
12-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 6,000	LINEAL FOOT	500	\$ 8.03	\$ 4,015.00				
15-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	10.10	5,050.00				
18-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	12.00	6,000.00				
A. 24-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	16.06	8,030.00				
B. 42-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	27.42	13,710.00				
C. 12-INCH CONNECTOR BAND	50 - 200	EACH	50	12.05	602.50				
D. 15-INCH CONNECTOR BAND	50 - 200	EACH	50	15.15	757.50				
E. 18-INCH CONNECTOR BAND	50 - 200	EACH	50	18.01	900.50				
F. 24-INCH CONNECTOR BAND	50 - 200	EACH	50	24.09	1,204.50				
G. 42-INCH CONNECTOR BAND	50 - 200	EACH	50	41.14	2,057.00				
H. 12-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	57.75	2,887.50				
I. 15-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	71.85	3,592.50				
J. 18-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	91.29	4,564.50				
K. 24-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	133.72	6,686.00				
L. 42-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	712.49	35,624.50				
TOTAL COSTS A - L					\$ 95,682.00				
QUOTE AWARDED ON TOTAL COST									
Company Name:	NORWALK TANK COMPANY								
Address:	2121 MAPLE RD., JOLIET, IL 60432								
Submitted By:	MARK S. KUMARJON								
Date:	11/14/16								
Telephone Number:	815-726-3351								
Fax Number:	815-726-2945								
E-mail Address:	norwalkbid@att.net								
Authorized Signature:	<i>Mark S. Kumarjon</i>								

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

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**January 9, 2017**

**ISSUE STATEMENT**

A **resolution** accepting a proposal from Legion Service Provider Inc to provide trucking services at a rate of \$82.49 per hour for services relating to hauling waste generated from excavations for a period of May 1, 2017 through April 30, 2018.

**BACKGROUND**

During the year the department generates waste from various Public Works projects, such as water main breaks, valve and hydrant replacements, landscape restorations and ditching projects. The waste is temporarily stored at the Public Works facility and requires removal. The trucks are then scheduled, filled by City loaders and the waste is hauled to a local landfill.

Competitive quotes were requested for hauling services and staff received three (3) competitive quotes. See **Attachment A**. The lowest competitive quote was Legion Service Provider. The request for quotes stipulated that pricing be held in place from May 1, 2017 through April 30, 2018.

The expenditure would come from the Water, Street and Capital accounts, depending on the specific project generating the waste. The total estimated costs for all maintenance and budgetary programs for hauling are estimated to be approximately \$150,000.00 pending Capital Project budget approval.

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Legion Service Provider.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 16, 2017 City Council agenda for formal approval.

Quote for Hauling Fees 2017-2018

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER-QUANTITY	Legion Service Provider		DAS Enterprises, Inc		K.L.F. Enterprises, Inc	
				UNIT PRICE PER HOUR	COSTS	UNIT PRICE PER HOUR	COSTS	UNIT PRICE PER HOUR	COSTS
<i>EXAMPLE:</i>			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
Trucking/Semi	100 to 2,000	HOURS	100	\$ 82.49	\$ 8,249.00	\$ 88.49	\$ 8,849.00	\$ 94.89	\$ 9,489.00

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM LEGION SERVICE PROVIDER TO PROVIDE TRUCKING SERVICES AT A RATE OF \$82.49 PER HOUR FOR SERVICES RELATING TO HAULING WASTE FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018**

**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 Legion Service Provider to provide trucking services at a rate of \$82.49 per hour for services relating to hauling waste for a period of May 1, 2017 through April 30, 2018, attached hereto as "**Exhibit A**".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER- QUANTITY	2017-2018		2018-2019		2019-2020	
				UNIT PRICE PER HOUR	COSTS	UNIT PRICE PER HOUR	COSTS	UNIT PRICE PER HOUR	COSTS
EXAMPLE:			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
For Paving/Seal:	100 to 2,000	HOURS	100	\$82.49	\$8249	\$93	\$19300	\$198	\$19800
Company Name:	Leason Service Provider								
Address:	6111 Edgewood rd. Machesney park, IL 60115								
Submitted By:	Sophia Kayner								
Date:	11/7/16								
Telephone Number:	(815) 980-8650								
Fax Number:	(779) 774-3897								
E-mail Address:	leasonserviceprovider@aol.com								
Authorized Signature:	Sophia Kayner								

Note: Trucking services shall be made available within 48 hours of initial request.

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**January 9, 2017**

**ISSUE STATEMENT**

A **resolution** accepting a proposal from Norwalk Tank Company for High Density Polyethylene Pipes, bands, flared end sections and fittings as required for various Public Works projects for a period of May 1, 2017 through April 30, 2018.

**BACKGROUND**

During the year the department requires the use of High Density Polyethylene Pipes (HDPE) and connectors to be used for various Public Works projects, such as storm sewer replacements and ditching projects.

Competitive quotes were requested for the various HDPE products and staff received two (2) competitive quotes. See **Attachment A**. Please note that Norwalk Tank Company continues to maintain competitive pricing from the previous year.

The request for quotes stipulated that pricing be held in place from May 1, 2017 to April 30, 2018.

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the pipe material. The total estimated costs for all maintenance and budgetary programs for the material have been estimated at approximately \$65,000.00 pending Capital Project budget approval.

**STAFF RECOMMENDATION**

The staff recommends approval of this resolution with Norwalk Tank Company for High Density Polyethylene Pipes, bands, flared end sections and fittings as required for various Public Works projects for a period of May 1, 2017 through April 30, 2018.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 16, 2017 City Council agenda for formal approval.

POLYETHYLENE PIPE QUOTE REQUEST  
2017-2018

	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Underground Pipe & Valve		Norwalk Tank Co	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
A. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,800	LINEAL FT	100	\$ 0.34	\$ 34.00	\$ 0.34	\$ 34.00
B. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,800	LINEAL FT	100	\$ 0.50	\$ 50.00	\$ 0.46	\$ 46.00
C. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,800	LINEAL FT	100	\$ 0.90	\$ 90.00	\$ 0.81	\$ 81.00
D. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,800	LINEAL FT	100	\$ 1.05	\$ 105.00	\$ 0.88	\$ 88.00
E. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,500	LINEAL FT	100	\$ 0.98	\$ 98.00	\$ 0.91	\$ 91.00
F. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,500	LINEAL FT	100	\$ 1.26	\$ 126.00	\$ 1.16	\$ 116.00
G. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,500	LINEAL FT	100	\$ 2.52	\$ 252.00	\$ 1.95	\$ 195.00
H. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,500	LINEAL FT	100	\$ 2.79	\$ 279.00	\$ 2.10	\$ 210.00
I. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$ 5.24	\$ 524.00	\$ 4.55	\$ 455.00
J. 15-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$ 7.04	\$ 704.00	\$ 6.13	\$ 613.00
K. 18-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 9.66	\$ 966.00	\$ 8.43	\$ 843.00
L. 24-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 16.21	\$ 1,621.00	\$ 14.26	\$ 1,426.00
M. 12-INCH HDPE BAND	25 - 100	EACH	25	\$ 7.00	\$ 175.00	\$ 5.16	\$ 129.00
N. 15-INCH HDPE BAND	25 - 100	EACH	25	\$ 12.00	\$ 300.00	\$ 9.21	\$ 230.25
O. 24-INCH HDPE BAND	25 - 100	EACH	25	\$ 29.00	\$ 725.00	\$ 27.18	\$ 679.50
P. 12-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	\$ 112.00	\$ 2,800.00	\$ 101.52	\$ 2,538.00
Q. 15-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	\$ 112.00	\$ 2,800.00	\$ 101.52	\$ 2,538.00
<b>TOTAL COSTS A - Q</b>					<b>\$ 11,649.00</b>	<b>\$ -</b>	<b>\$ 10,312.75</b>
R. 12 x 12 INLET BOX - 2 HOLE	5 - 50	EACH	5	\$ 55.00	\$ 275.00	\$ 45.65	\$ 228.25
S. 12 x 12 INLET BOX - 4 HOLE	5 - 50	EACH	5	\$ 70.00	\$ 350.00	\$ 54.19	\$ 270.95
<b>TOTAL COST R-S</b>					<b>\$ 625.00</b>		<b>\$ 499.20</b>
T. CONNECTORS - 4"	10 - 100	EACH	10	\$ 5.00	\$ 50.00	\$ 5.37	\$ 53.70
U. CONNECTORS - 6"	10 - 100	EACH	10	\$ 6.00	\$ 60.00	\$ 3.94	\$ 39.40
<b>TOTAL COSTS T-U</b>					<b>\$ 110.00</b>		<b>\$ 93.10</b>
<b>QUOTE AWARDED ON TOTAL COST</b>					<b>\$ 12,384.00</b>		<b>\$ 10,905.05</b>



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

**A RESOLUTION ACCEPTING A PROPOSAL FROM NORWALK TANK COMPANY FOR HIGH DENSITY POLYETHYLENE PIPES (HDPE), BANDS, FLARED END SECTIONS, AND FITTINGS AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Norwalk Tank Company to provide High Density Polyethylene Pipes, bands, flared end sections and fittings at the proposed unit prices for various Public Works projects for a period of May 1, 2017 through April 30, 2018, attached hereto as "**Exhibit A**".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

POLYETHYLENE PIPE QUOTE REQUEST

	QUANTITY RANGE	UNIT	MULTIPLIER QUANTITY	2017-2018		2018-2019		2019-2020	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
A. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,800	LINEAL FT	100	\$0.34	\$ 34.00				
B. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,800	LINEAL FT	100	\$0.46	\$ 46.00				
C. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,800	LINEAL FT	100	\$0.81	\$ 81.00				
D. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,800	LINEAL FT	100	\$0.88	\$ 88.00				
E. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,500	LINEAL FT	100	\$0.91	\$ 91.00				
F. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,500	LINEAL FT	100	\$1.16	\$ 116.00				
G. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,500	LINEAL FT	100	\$1.95	\$ 195.00				
H. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,500	LINEAL FT	100	\$2.10	\$ 210.00				
I. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$4.55	\$ 455.00				
J. 15-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$6.13	\$ 613.00				
K. 18-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$8.43	\$ 843.00				
L. 24-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$14.26	\$ 1426.00				
M. 12-INCH HDPE BAND	25 - 100	EACH	25	\$5.16	\$ 129.00				
N. 15-INCH HDPE BAND	25 - 100	EACH	25	\$9.21	\$ 230.25				
O. 24-INCH HDPE BAND	25 - 100	EACH	25	\$27.18	\$ 679.50				
P. 12-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	\$101.52	\$ 2,538.00				
Q. 15-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	\$101.52	\$ 2,538.00				
R. 12 x 12 INLET BOX - 2 HOLE	5 - 50	EACH	5	\$45.65	\$ 228.25				
S. 12 x 12 INLET BOX - 4 HOLE	5 - 50	EACH	5	\$54.19	\$ 270.95				
T. CONNECTORS - 4"	10 - 100	EACH	10	\$5.37	\$ 53.70				
U. CONNECTORS - 6"	10 - 100	EACH	10	\$3.94	\$ 39.40				
TOTAL COSTS A - U					\$ 10,905.05				
QUOTE AWARDED ON TOTAL COST									

Company Name: NORWALK TANK COMPANY  
 Address: 2121 MAPLE RD., JOLLET, IL 60432  
 Submitted By: MARK S. KUHAIDA  
 Date: 11/21/16  
 Telephone Number: 815-726-3351  
 Mobile Telephone Number:  
 Fax Number: 815-726-2945  
 E-mail Address: norwalkbid@att.net  
 Authorized Signatures: *Mark S. Kuhida*

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**January 9, 2017**

**ISSUE STATEMENT**

A resolution accepting a proposal from Elmhurst Chicago Stone Company and Vulcan Construction Materials to purchase and pick up stone for Public Works projects for a period of May 1, 2017 through April 30, 2018.

**BACKGROUND**

During the year the department requires stone to be used for various Public Works projects, such as water main breaks, valve and hydrant replacements, road shouldering, storm sewer and drainage projects. The proposed resolution would allow the City to pick up the specified stone from Elmhurst Chicago Stone Company or Vulcan Construction Materials.

Staff had received two (3) responsive competitive quote for the pickup of stone at a per unit cost. See Attachment A. The request for quotes stipulated that pricing be held in place from May 1, 2017 through April 30, 2018.

The expenditure would come from the Street Water and Capital accounts, depending on the specific project requiring the stone. The total estimated costs for all maintenance and budgetary programs requiring stone are estimated to be approximately \$75,000.00.

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Elmhurst Chicago Stone Company and Vulcan Construction Materials.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 16, 2017 City Council agenda for formal approval.

**PICKED UP STONE QUOTE SUMMARY  
2017-2018**

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	K-Five Construction		Elmhurst Chicago Stone Co		Vulcan Construction Mtls	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
<b>A. CA-6 STONE</b>	200-3000	TON	200	\$ 8.85	\$ 1,770.00	\$ 7.00	\$ 1,400.00	\$ 9.90	\$ 1,980.00
<b>B. CA-7 STONE</b>	200-3000	TON	200	\$ 13.52	\$ 2,704.00	\$ 11.50	\$ 2,300.00	\$ 13.90	\$ 2,780.00
<b>C. 6 - 8 Inch PGE</b>	200-2000	TON	200	\$ 29.30	\$ 5,860.00	\$ 35.00	\$ 7,000.00	\$ 32.00	\$ 6,400.00
<b>D. 10 - 12 Inch PGE</b>	200-2000	TON	200	\$ 37.19	\$ 7,438.00	n/a		\$ 34.00	\$ 6,800.00
<b>TOTAL COSTS A+B+C+D</b>					\$ 17,772.00		\$ 10,700.00		\$ 17,960.00

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

**A RESOLUTION ACCEPTING A PROPOSAL FOR THE PURCHASE AND PICK UP OF STONE AT THE PROPOSED UNIT PRICES FROM ELMHURST CHICAGO STONE COMPANY FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018**

**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 Elmhurst Chicago Stone Company to purchase and pick up stone at the proposed unit prices for various Public Works projects for a period of May 1, 2017 through April 30, 2018, attached hereto as "Exhibit A".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

PICKED UP STONE QUOTE SUMMARY

DESCRIPTION	QUANTIT Y-RANGE	UNIT	MULTIPLIER QUANTITY	2017-2018		2018-2019		2019-2020		
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS	
EXAMPLE:			200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00	
A. CA-6 STONE	200-3000	TON	200	\$ 7.00/TON	\$ 1,400	\$ 7.50	\$ 1,500	\$ 8.00	\$ 1,600	
B. CA-7 STONE	200-3000	TON	200	\$ 11.50/TON	\$ 2,300	\$ 12.50	\$ 2,500	\$ 13.50	\$ 2,700	
C. 6 - 8 Inch PGE RR3	200-2000	TON	200	\$ 35/TON	\$ 7,000	\$ 40/TON	\$ 8,000	\$ 45/TON	\$ 9,000	
D. 10 - 12 Inch PGE NOT AVAILABLE	200-2000	TON	200	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
TOTAL COSTS A+B+C+D					\$ 10,700		\$ 12,000		\$ 13,300	
QUOTE AWARDED ON TOTAL COST										
Company Name:	ELMHURST CHICAGO STONE COMPANY						Quarry location			
Address:	400 W. FIRST STREET, ELMHURST, ILL 60126						BARBERS CORNERS			
Submitted By:	Bob Bosworth						351 ROYCE ROAD			
Date:	Nov. 18, 2016						BOLINGBROOK, IL 60440			
Telephone Number:	630 832 4000 x1238						O: 630-983-6410			
Mobile Telephone Number:	630 918 9605									
Fax Number:	630 832 0140									
E-mail Address:	bosworthr@ecstone.com									
Authorized Signature:	[Signature]									

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

**A RESOLUTION ACCEPTING A PROPOSAL FOR THE PURCHASE AND PICK UP OF STONE AT THE PROPOSED UNIT PRICES FROM VULCAN CONSTRUCTION MATERIALS FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018**

**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 Vulcan Construction Materials to purchase and pick up stone at the proposed unit prices for various Public Works projects for a period of May 1, 2017 through April 30, 2018, attached hereto as "**Exhibit A**".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR


ATTEST:

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

APPROVED AS TO FORM:

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

PICKED UP STONE QUOTE SUMMARY

DESCRIPTION	QUANTIT Y-RANGE	UNIT	MULTIPLIER QUANTITY	2017-2018		2018-2019		2019-2020	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
A. CA-6 STONE	200-3000	TON	200	\$ 9.90	\$ 1,980.00	NO BID	————	NO BID	————
B. CA-7 STONE	200-3000	TON	200	\$ 13.90	\$ 2,780.00	NO BID	————	NO BID	————
C. 6 - 8 Inch PGE	200-2000	TON	200	\$ 32.00	\$ 6,400.00	NO BID	————	NO BID	————
D. 10 - 12 Inch PGE	200-2000	TON	200	\$ 34.00	\$ 6,800.00	NO BID	————	NO BID	————
<b>TOTAL COSTS A+B+C+D</b>									
<b>QUOTE AWARDED ON TOTAL COST</b>									
<b>Company Name:</b>		VULCAN CONSTRUCTION MATERIALS, LLC							
<b>Address:</b>		1000 E WARRENVILLE RD, SUITE 100 WARRENVILLE IL 60563							
<b>Submitted By:</b>		JASON GRIMES							
<b>Date:</b>		11-22-2016							
<b>Telephone Number:</b>		630-955-8500							
<b>Mobile Telephone Number:</b>									
<b>Fax Number:</b>		630-955-4453							
<b>E-mail Address:</b>		VULCAN MATERIALS QUOTE@VULCMAIL.COM							
<b>Authorized Signature:</b>									



**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**January 9, 2017**

**ISSUE STATEMENT**

A resolution accepting a proposal from **Elmhurst Chicago Stone Company** and **Vulcan Construction Materials** for the purchase of stone and delivery for Public Works projects for a period of May 1, 2017 through April 30, 2018.

**BACKGROUND**

During the year the department requires stone to be used for various Public Works projects, such as water main breaks, valve and hydrant replacements, road shouldering, storm sewer and ditching projects. The proposed resolution would allow Elmhurst Chicago Stone and/or Vulcan Construction Materials to provide the City of Darien semi-loads of the specified material.

Staff had received three (3) competitive quote for the stone and delivery. The lowest competitive quotes based on a total cost was Elmhurst Chicago Stone and Vulcan Construction Materials, Inc see **Attachment A**. The department primarily uses CA6 and CA7, and the PGE is a heavier stone utilized for bank stabilization. The request for quotes stipulated that pricing be held in place from May 1, 2017 through April 30, 2018.

The expenditure would come from the Street, Water and Capital accounts, depending on the specific project requiring semis of stone. The total estimated costs for all maintenance and budgetary programs requiring stone are estimated to be approximately \$75,000 pending Capital Project budget approval.

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Elmhurst Chicago Stone Company and Vulcan Construction Materials Inc.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 16, 2017 City Council agenda for formal approval.

**DELIVERED STONE QUOTE SUMMARY  
2017-2018**

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	K-Five Construction		Vulcan Construction Mtls, Inc		Elmhurst Chicago Stone Co	
				UNIT PRICE DELIVERED	COSTS	UNIT PRICE DELIVERED	COSTS	UNIT PRICE DELIVERED	COSTS
<i>EXAMPLE:</i>			200	\$ 1.00	\$ -	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
<b>A. CA-6 STONE</b>	200-3000	TON	200	\$ 18.45	\$ 3,690.00	\$ 15.88	\$ 3,176.00	\$ 12.55	\$ 2,510.00
<b>B. CA-7 STONE</b>	200-3000	TON	200	\$ 23.60	\$ 4,720.00	\$ 19.88	\$ 3,976.00	\$ 17.05	\$ 3,410.00
<b>C. 6 - 8 Inch PGE</b>	200-2000	TON	200	\$ 40.90	\$ 8,180.00	\$ 39.48	\$ 7,896.00	\$ 40.55	\$ 8,110.00
<b>D. 10 - 12 Inch PGE</b>	200-2000	TON	200	\$ 59.25	\$ 11,850.00	\$ 42.23	\$ 8,446.00	n/a	
<b>TOTAL COSTS A+B+C+D</b>					\$ 28,440.00		\$ 23,494.00		\$ 14,030.00

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

**A RESOLUTION ACCEPTING A PROPOSAL FOR THE PURCHASE AND DELIVERY OF STONE AT THE PROPOSED UNIT PRICES FROM ELMHURST CHICAGO STONE COMPANY DELIVERED TO THE CITY OF DARIEN FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018**

**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 Elmhurst Chicago Stone for CA-6 and CA7 stone delivered at the proposed unit prices for various Public Works projects for a period of May 1, 2017 through April 30, 2018, attached hereto as **“Exhibit A”**.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January 2017.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

DELIVERED STONE QUOTE SUMMARY

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2017-2018		2018-2019		2019-2020	
				UNIT PRICE DELIVERED	COSTS	UNIT PRICE DELIVERED	COSTS	UNIT PRICE DELIVERED	COSTS
EXAMPLE:			200	\$ 1.00	\$ 200.00				
A. CA-6 STONE	200-3000	TON	200	*12.55/ton	*2,510	*13.15/ton	*2,630	*13.80/ton	*2,760
B. CA-7 STONE	200-3000	TON	200	*17.05/ton	*3,410	*18.15/ton	*3,630	*19.30/ton	*3,860
C. 6 - 8 Inch PGE RR3	200-2000	TON	200	*40.55/ton	*8,110	*45.65/ton	*9,130	*50.80/ton	*10,160
D. 10 - 12 Inch PGE NOT AVAILABLE	200-2000	TON	200	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
TOTAL COSTS A+B+C+D					*14,030		*15,390		*16,780
QUOTE AWARDED ON TOTAL COST									
Company Name:	ELMHURST GRANITE STONE COMPANY								
Address:	400 W. FIRST STREET, ELMHURST, IL 60126								
Submitted By:	Bob Bosworth								
Date:	Nov. 18, 2016								
Telephone Number:	630 832-4000 x1238								
Mobile Telephone Number:	630 918-9605								
Fax Number:	630 832-0140								
E-mail Address:	bosworthr@ccstone.com								
Authorized Signature:	[Signature]								

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

**A RESOLUTION ACCEPTING A PROPOSAL FOR THE PURCHASE AND DELIVERY OF STONE AT THE PROPOSED UNIT PRICES FROM VULCAN CONSTRUCTION MATERIALS DELIVERED TO THE CITY OF DARIEN FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018**

**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 Vulcan Construction Materials, Inc for 6-8 inch PGE and 10-12 inch PGE at the proposed unit prices for various Public Works projects for a period of May 1, 2017 through April 30, 2018, attached hereto as "**Exhibit A**".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January 2017.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:


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

APPROVED AS TO FORM:

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

DELIVERED STONE QUOTE SUMMARY

Exhibit A

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2017-2018		2018-2019		2019-2020	
				UNIT PRICE DELIVERED	COSTS	UNIT PRICE DELIVERED	COSTS	UNIT PRICE DELIVERED	COSTS
EXAMPLE:			200	\$ 1.00	\$ 200.00				
A. CA-6 STONE	200-3000	TON	200	\$ 15.88	\$ 3,176.00	NO BID	————	NO BID	————
B. CA-7 STONE	200-3000	TON	200	\$ 19.88	\$ 3,976.00	NO BID	————	NO BID	————
C. 6 - 8 Inch PGE	200-2000	TON	200	\$ 39.48	\$ 7,896.00	NO BID	————	NO BID	————
D. 10 - 12 Inch PGE	200-2000	TON	200	\$ 42.23	\$ 8,446.00	NO BID	————	NO BID	————
TOTAL COSTS A+B+C+D									
QUOTE AWARDED ON TOTAL COST									
Company Name:	VULCAN CONSTRUCTION MATERIALS, LLC								
Address:	1000 E WARRENVILLE RD, SUITE 100 NAPERVILLE, IL 60563								
Submitted By:	JASON GRIMES								
Date:	11-22-2016								
Telephone Number:	630-955-8700								
Mobile Telephone Number:									
Fax Number:	630-955-4453								
E-mail Address:	VULCANMATERIALSQUOTE@VMCMAIL.COM								
Authorized Signature:									

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**January 9, 2017**

**ISSUE STATEMENT**

A **resolution** accepting a proposal from DuPage Topsoil Inc. at the proposed schedule of prices for topsoil for various Public Works projects for a period of May 1, 2017 through April 30, 2018.

**BACKGROUND**

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

Competitive quotes were requested for the topsoil, and staff received four (4) competitive quotes. See **Attachment A**. The lowest competitive total cost quote was DuPage Topsoil. The proposed resolution would allow the City to pick up topsoil from the dirt fields and allow delivery of the product for larger projects. The request for quotes stipulated that pricing be held in place from May 1, 2017 through April 30, 2018.

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the restoration. The total estimated costs for all maintenance and budgetary programs for the topsoil are estimated at approximately \$65,000.00.

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with DuPage Topsoil Inc.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 16, 2017 City Council agenda for formal approval.

TOPSOIL QUOTE  
2017-2018

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	DuPage Topsoil		Soil Depot		Site One Landscape Supply		KLF Enterprises	
					UNIT PRICE PER CUBIC YARD	COSTS	UNIT PRICE PER CUBIC YARD	COSTS	UNIT PRICE PER CUBIC YARD	COSTS	UNIT PRICE PER CUBIC YARD	COSTS
<i>EXAMPLE:</i>			6-WHEELER-14 CUBIC YARDS	1,000	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00	\$ 1.00	\$ 1,000.00
A. PULVERIZED TOPSOIL (PICKED UP BY CITY OF DARIEN)	1,000	4,000	6-WHEELER-14 CUBIC YARDS	1,000	\$ 12.86	\$ 12,860.00	\$ 25.00	\$25,000.00	\$ 27.00	\$ 27,000.00	\$ 10.00	\$ 10,000.00
B. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	6-WHEELER-14 CUBIC YARDS	1,000	\$ 21.07	\$ 21,070.00	\$ 28.00	\$28,000.00	\$ 23.66	\$ 23,660.00	\$ 25.00	\$ 25,000.00
C. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	SEMI-20 CUBIC YARDS	1,000	\$ 17.00	\$ 17,000.00	\$ 28.00	\$28,000.00	\$ 20.30	\$ 20,300.00	\$ 25.00	\$ 25,000.00
<b>TOTAL COSTS A+B+C</b>						\$ 50,930.00		\$ 81,000.00		\$ 70,960.00		\$ 60,000.00



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

**A RESOLUTION ACCEPTING A PROPOSAL FROM DUPAGE TOPSOIL INC. AT THE PROPOSED SCHEDULE OF PRICES, FOR TOPSOIL FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018**

**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 DuPage Topsoil Inc. at the proposed schedule of prices, for topsoil for various Public Works projects for a period of May 1, 2017 through April 30, 2018, attached hereto as "**Exhibit A**".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

**ATTEST:**

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

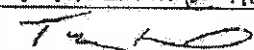
**APPROVED AS TO FORM:**

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

TOPSOIL QUOTE

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DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE PER CUBIC YARD	COSTS
<i>EXAMPLE:</i>			6-WHEELER-14 CUBIC YARDS	1,000	\$ 1.00	\$ 1,000.00
A. PULVERIZED TOPSOIL (PICKED UP BY CITY OF DARIEN)	1,000	4,000	6-WHEELER-14 CUBIC YARDS	* 1000	175.00 Per load 12.50 Per yd	17,500
B. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	6-WHEELER-14 CUBIC YARDS	1,000	285.00 Per load 20.36 Per yd	20,360
C. PULVERIZED TOPSOIL (DELIVERED TO CITY OF DARIEN)	1,000	4,000	SEMI-20 CUBIC YARDS	1,000	335.00 Per load 16.75 per yd	16,750
<b>TOTAL COSTS A+B+C</b>						<b>49,610</b>
<b>QUOTE AWARDED ON TOTAL COST</b>						
Company Name:	Dupage Topsoil					
Address:	546 Topsoil Dr. West Chicago IL 60185					
Submitted By:	Troy McCord					
Date:	11-6-15					
Telephone Number:	630-682-4800					
Mobile Telephone Number:	630-417-6177					
Fax Number:	630-231-3764					
E-mail Address:	T-MCCORD@Hotmail.com					
Authorized Signature:						

\* Note any truck smaller than a 6-wheeler  
Pick-up price is \$20 Per yard with a  
\$40 Minimum

H:\Data\Processing\2015\Topsoil Quotes\13

Dupage Topsoil

Nov 06 15:09:38a

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**January 9, 2017**

**ISSUE STATEMENT**

A **resolution** accepting a proposal from Norwalk Tank Company for storm sewer structures, iron sewer grates, concrete adjusting rings as required for various Public Works projects for a period of May 1, 2017 through April 30, 2018.

**BACKGROUND**

During the year, the department requires the use of storm sewer structures to be used for various Public Works projects, such as storm sewer maintenance and ditching projects.

Competitive quotes were requested for the storm sewer material, and staff received three (3) competitive quotes. See **Attachment A**. The lowest overall competitive quote was Norwalk Tank Company. The request for quotes stipulated that pricing be held in place from May 1, 2017 through April 30, 2018.

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the storm structure material. The total estimated costs for all maintenance and budgetary programs for this item have been approximated to \$90,000.00 pending Capital Project budget approval.

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Norwalk Tank Company.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 16, 2017 City Council agenda for formal approval.

**STORM SEWER STRUCTURES SUMMARY QUOTE REQUEST**  
2017-2018

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Norwalk Tank Company		Kieft Brothers		EJ USA, Inc	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			15	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00
A. EAST JORDAN HEAVY DUTY DITCH GRATE-MODEL NO 6527 OR EQUIVALENT	15 - 250	EACH	15	\$ 137.50	\$ 2,062.50	\$ 210.00	\$ 3,150.00	\$ 167.15	\$ 2,507.25
B. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 18-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	\$ 66.50	\$ 997.50	\$ 100.00	\$ 1,500.00	no bid	
C. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 24-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	\$ 71.00	\$ 1,065.00	\$ 115.00	\$ 1,725.00	no bid	
D. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 30-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	10 - 250	EACH	10	\$ 80.00	\$ 800.00	\$ 125.00	\$ 1,250.00	no bid	
E. TYPE C-CATCH BASIN 30-INCH O.D. X 24-INCH I.D. 36-INCH HIGH WITH TWO HOLES-UP TO 3 HOLES MAY BE REQUIRED	5 - 100	EACH	5	\$ 90.00	\$ 450.00	\$ 145.00	\$ 725.00	no bid	
F. 1-INCH CONCRETE RING	8 - 100	EACH	8	\$ 10.30	\$ 82.40	\$ 17.00	\$ 136.00	no bid	
G. 2-INCH CONCRETE RING	5 - 100	EACH	5	\$ 10.80	\$ 54.00	\$ 18.00	\$ 90.00	no bid	
H. 3-INCH CONCRETE RING	5 - 100	EACH	5	\$ 12.90	\$ 64.50	\$ 24.00	\$ 120.00	no bid	
I. 4-INCH CONCRETE RING	5 - 100	EACH	5	\$ 15.00	\$ 75.00	\$ 24.00	\$ 120.00	no bid	
J. 6-INCH CONCRETE RING	5 - 100	EACH	5	\$ 19.25	\$ 96.25	\$ 30.00	\$ 150.00	no bid	
K. 8-INCH CONCRETE RING	5 - 100	EACH	5	\$ 27.50	\$ 137.50	\$ 35.00	\$ 175.00	no bid	
<b>TOTAL COSTS A - K</b>					\$ 5,884.65		\$ 9,141.00		\$ 2,507.25
<b>QUOTE AWARDED ON TOTAL COST</b>									

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM NORWALK TANK COMPANY FOR STORM SEWER STRUCTURES, IRON SEWER GRATES, CONCRETE ADJUSTING RINGS AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Norwalk Tank Company to provide storm sewer structures, iron sewer grates, concrete adjusting rings at the proposed unit prices for various Public Works projects for a period of May 1, 2017 through April 30, 2018, attached hereto as "**Exhibit A**".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS,** this 16<sup>th</sup> day of January, 2017.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS,** this 16<sup>th</sup> day of January, 2017.

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

STORM SEWER STRUCTURES SUMMARY QUOTE REQUEST

Exhibit A

OK  
DK

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2017-2018		2018-2019		2019-2020	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<b>EXAMPLE:</b>			15	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00
A. EAST JORDAN HEAVY DUTY DITCH GRATE-MODEL NO 6527 OR EQUIVALENT	15 - 250	EACH	15	\$ 137.50	2062.50				
B. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 18-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	\$ 66.50	997.50				
C. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 24-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	\$ 71.00	1065.00				
D. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 30-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	10 - 250	EACH	10	\$ 80.00	800.00				
E. TYPE C-CATCH BASIN 30-INCH O.D. X 24-INCH I.D. 36-INCH HIGH WITH TWO HOLES-UP TO 3 HOLES MAY BE REQUIRED	5 - 100	EACH	5	\$ 90.00	450.00				
F. 1-INCH CONCRETE RING	8 - 100	EACH	8	\$ 10.30	82.40				
G. 2-INCH CONCRETE RING	5 - 100	EACH	5	\$ 10.80	54.00				
H. 3-INCH CONCRETE RING	5 - 100	EACH	5	\$ 12.90	64.50				
I. 4-INCH CONCRETE RING	5 - 100	EACH	5	\$ 15.00	75.00				
J. 6-INCH CONCRETE RING	5 - 100	EACH	5	\$ 19.25	96.25				
K. 8-INCH CONCRETE RING	5 - 100	EACH	5	\$ 27.50	137.50				
<b>TOTAL COSTS A - K</b>					<b>\$ 5884.65</b>				
<b>QUOTE AWARDED ON TOTAL COST</b>									
Company Name:	Norwalk Tank Company								
Address:	2121 Maple Rd., Joliet, IL 60432								
Submitted By:	Mark S. Kukajda								
Date:	11/14/16								
Telephone Number:	815-726-3351								
Fax Number:	815-726-2945								
E-mail Address:	norwalkbid@att.net								
Authorized Signature:	Mark S. Kukajda								

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

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**January 9, 2017**

**ISSUE STATEMENT**

A **resolution** accepting a proposal from Legion Service Provider, at the proposed schedule of prices for the placement of topsoil and for the purchase and placement of fertilizer and sod for landscape restoration services for a period of May 1, 2017 through April 30, 2018.

**BACKGROUND**

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

Competitive quotes were requested for the landscaping services, and staff received eight (8) competitive quotes. See **Attachment A**. The lowest competitive quote is Legion Service Provider. The request for quotes stipulated that pricing be held in place from May 1, 2017 through April 30, 2018.

The expenditure would come from the Water, Street and Capital accounts, depending on the specific project requiring landscape services. The total estimated costs for all maintenance and budgetary programs for landscaping are estimated at approximately \$175,000.00 pending Capital Project budget approval.

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Legion Service Provider.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 16, 2017 City Council agenda for formal approval.

LANDSCAPING QUOTE RESULTS  
2017-2018

2017 RESTORATION SERVICES						Scorpio Construct		J&R Landscaping		KGI Landscaping Co		GroundsKeeper Land	
DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	2017 ESTIMATED QUANTITIES	MULTIPLIER QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
EXAMPLE:	PER JOB				220	\$ 1.00	\$ 220.00	\$ 1.00	\$ 220.00	\$ 1.00	\$ -	\$ 1.00	\$ 220.00
A. LABOR COST FOR PREPARATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL.	1	200	CUBIC YARDS	200	200	\$10.00	\$2,000.00	\$21.00	\$4,200.00	\$2.00	\$400.00	\$160.00	\$ 32,000.00
B. LABOR COST FOR PREPARATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL.	201	750+	CUBIC YARDS	450	450	\$20.00	\$9,000.00	\$20.00	\$9,000.00	\$2.00	\$900.00	\$110.00	\$ 49,500.00
C. SOD-RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	50	1,000	SQ YD	750	750	\$5.00	\$3,750.00	\$5.00	\$3,750.00	\$10.00	\$7,500.00	\$11.50	\$ 8,625.00
D. SOD-RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	1001	6,000+	SQ YD	5100	5,100	\$5.00	\$25,500.00	\$5.00	\$25,500.00	\$10.00	\$51,000.00	\$9.50	\$ 48,450.00
<b>TOTAL COSTS A+B+C+D</b>							<b>\$40,250.00</b>		<b>\$42,450.00</b>		<b>\$59,800.00</b>		<b>\$ 138,575.00</b>
						<b>RA Mancini</b>		<b>Legion Service</b>		<b>WA Management</b>		<b>McGinty Bros</b>	
				2017 ESTIMATED QUANTITIES	MULTIPLIER QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
A. LABOR COST FOR PREPARATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL.	1	200	CUBIC YARDS	200	200	\$40.25	\$8,050.00	\$14.50	\$2,900.00	\$ 30.00	\$ 6,000.00	\$ 100.00	\$ 20,000.00
B. LABOR COST FOR PREPARATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES-MISC EXCAVATIONS TO BE DISPOSED OF BY THE CITY-THE CITY WILL PROVIDE TOPSOIL.	201	750+	CUBIC YARDS	450	450	\$40.25	\$18,112.50	\$14.50	\$6,525.00	\$ 25.00	\$ 11,250.00	\$ 80.00	\$ 36,000.00
C. SOD-RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	50	1,000	SQ YD	750	750	\$9.75	\$7,312.50	\$4.20	\$3,150.00	\$ 9.00	\$ 6,750.00	\$ 35.00	\$ 26,250.00
D. SOD-RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	1001	6,000+	SQ YD	5100	5,100	\$9.00	\$45,900.00	\$4.20	\$21,420.00	\$ 6.50	\$ 33,150.00	\$ 12.50	\$ 63,750.00
<b>TOTAL COSTS A+B+C+D</b>							<b>\$79,375.00</b>		<b>\$33,995.00</b>		<b>\$ 57,150.00</b>		<b>\$ 146,000.00</b>



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

**A RESOLUTION ACCEPTING A PROPOSAL FROM LEGION SERVICE PROVIDER AT THE PROPOSED SCHEDULE OF PRICES FOR THE PLACEMENT OF TOPSOIL AND FOR THE PURCHASE AND PLACEMENT OF FERTILIZER AND SOD FOR LANDSCAPE RESTORATION SERVICES FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018**

**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 Legion Service Provider at the proposed schedule of prices for the placement of topsoil and for the purchase and placement of fertilizer and sod for landscape restoration services for a period of May 1, 2017 through April 30, 2018, attached hereto as "**Exhibit A**".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

**ATTEST:**

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

**APPROVED AS TO FORM:**

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

RESTORATION SERVICES					2017-2018		2018-2019		2019-2020		
DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	2017 ESTIMATED QUANTITIES	2017 MULTIPLIER QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
EXAMPLE:	PER JOB				220	\$ 1.00	\$ 220.00	\$ 1.00	\$ 220.00	\$ 1.00	\$ 220.00
A. LABOR COST FOR PREPARATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES DEEP EXCAVATIONS TO BE DISPOSED OF BY THE CITY (THE CITY WILL PROVIDE TOPSOIL)		200	CUBIC YARDS	200	200	14.50	2900	15	3000	15	3000
B. LABOR COST FOR PREPARATION AND PLACEMENT OF TOPSOIL FROM 1-3 INCHES DEEP EXCAVATIONS TO BE DISPOSED OF BY THE CITY (THE CITY WILL PROVIDE TOPSOIL)	201	1297	CUBIC YARDS	470	480	14.50	6925	15	6750	15	6750
C. SOD RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	50	1000	SQ YARD	750	750	4.20	3150	5	3750	5	3750
D. SOD RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	1001	6,000	SQ YARD	5100	5,100	4.20	21,420	5	25,500	5	25,500
<b>TOTAL COSTS A+B+C+D</b>							<b>\$33,995</b>		<b>\$39,000</b>		<b>\$39,000</b>
Company Name:	LESION SERVICE PROVIDER										
Address:	6041 CDR PLUMMER AVE MACHESNEY PARK IL 61115										
Submitted By:	Sophia Rayner										
Date:	11/17/16										
Telephone Number:	(815) 930-8654										
Mobile Telephone Number:	(815) 347-0908										
Fax Number:	(774) 770-3897										
E-mail Address:	lesionserviceprovider@aol.com										
Authorized Signatory:	[Signature]										

Note: Hauling will be provided through a City contracted trucking vendor under authority of the City.

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**January 9, 2017**

**ISSUE STATEMENT**

A **resolution** accepting a proposal from Underground Pipe & Valve Company for Pressure Pipe, as required for various Public Works projects for a period of May 1, 2017 through April 30, 2018.

**BACKGROUND**

During the year the department requires the use of Pressure Pipe to be used for various Public Works projects, such as storm sewer replacements and ditching projects. The pressure pipe is further required to meet the EPA requirements when a water main is adjacent to a storm water main.

Competitive quotes were requested for the pipes and staff received four (4) competitive quotes. See **Attachment A**. The lowest competitive total quote was provided by Underground Pipe & Valve Company. The request for quotes stipulated that pricing be held in place from May 1, 2017 to April 30, 2018.

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the pipe material. The total estimated costs for all maintenance and budgetary programs for the material have been estimated at approximately \$75,000.00 pending Capital Project budget approval.

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Underground Pipe and Valve Company.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 16, 2017 City Council agenda for formal approval.

SDR 26-W/2241 JOINT PIPE MATERIAL QUOTE REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	Tiles in Style, LLC DBA Taza Supplies LLC*		Underground Pipe & Valve Co		Ziebell Water Service		HD Supply Waterworks	
			UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
12-INCH SDR 26 PRESSURE PIPE OR PVC C-905 DR 25 WM	500 - 2,500	LINEAL FOOT	\$ 23.52	\$ 58,800.00	\$ 10.80	\$ 27,000.00	\$ 12.00	\$30,000.00	\$ 12.00	\$30,000.00
16-INCH SDR 26 PRESSURE PIPE OR PVC C-905 DR 25 WM	500 - 2,500	LINEAL FOOT	\$ 40.32	\$ 100,800.00	\$ 19.70	\$ 49,250.00	\$ 22.80	\$57,000.00	\$ 22.80	\$57,000.00
<b>Total</b>				\$ 94,250.00		\$ 76,250.00		\$87,000.00		\$87,000.00

\* minimum order of 2520 ft  
with a 3 week lead time

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE COMPANY FOR PRESSURE PIPE AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Underground Pipe & Valve Company as required for various Public Works projects for a period of May 1, 2017 through April 30, 2018, attached hereto as "**Exhibit A**".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

SDR 26 JOINT PIPE MATERIAL QUOTE REQUEST


Exhibit A

NIG

NIG

DESCRIPTION	QUANTITY-RANGE	UNIT	2017-2018		2018-2019		2019-2020	
			UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
12-INCH SDR 26 PRESSURE PIPE or PVC C-905 DR 25 W.M.	500 - 2,500	LINEAL FOOT	10.80	?				
16-INCH SDR 26 PRESSURE PIPE or PVC C-905 DR 25 W.M.	500 - 2,500	LINEAL FOOT	19.70	?				
TOTAL				?				

Company Name:	Underground Pipe + Valve Co.
Address:	211 Amendodge Dr. Shorewood, IL 60404
Submitted By:	Jasen Henschen
Date:	11-22-16
Telephone Number:	815-730-1180
Mobile Telephone Number:	815-790-1386 - John Rowley
Fax Number:	815-730-1270
E-mail Address:	jasen@upvco.com
Authorized Signature:	

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

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**January 9, 2017**

**ISSUE STATEMENT**

A **resolution** accepting a proposal from Grade A Grading, LLC and J&R Landscaping & Tree Services at the proposed schedule of prices for the Rear Yard Drainage Assistance Program for a period of May 1, 2017 through April 30, 2018.

**BACKGROUND**

During the year the department requires the services of a landscaper to complete rear yard drainage projects for various properties. The City would provide various materials to the proposed vendors, and the vendors would be required to install the materials and complete the restoration.

Competitive quotes were requested for the Rear Yard Drainage Assistance Program, and staff received five (5) competitive quotes. See **Attachment A**. The lowest competitive quotes were from Grade A Grading, LLC and J&R Landscaping & Tree Services. The request for quotes stipulated that pricing be held in place from May 1, 2017 through April 30, 2018. Staff is requesting the service of two vendors to allow for expedient services. The vendors were contacted to match their lowest unit prices and have agreed to the renegotiated sheet. See **Attachment B**.

The expenditure would come from the Streets Account (Drainage Projects). The total estimated costs for all maintenance and budgetary programs for rear yard miscellaneous drainage projects are estimated at approximately \$75,000.00 pending budget approval.

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Grade A Grading, LLC and J&R Landscaping & Tree Services.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 16, 2017 City Council agenda for formal approval.

**REAR YARD AND MISCELLANEOUS DRAINAGE PROJECTS  
MAY 1, 2017 thru APRIL 30, 2018**

ITEM	DESCRIPTION	QUANTITY RANGE	UNIT	MULTIPLIER	Grade A Grading, LLC		Grade A Grading, LLC		WA Management		J&R Landscaping & Tree Services		J&R Landscaping & Tree Services		GroundsKeeper		Scoble Construction			
					ORIGINAL QUOTE		RENEGOTIATED		UNIT PRICE	TOTAL COST	ORIGINAL QUOTE		RENEGOTIATED		UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
					UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST			UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST						
<b>EXAMPLE</b>	<b>WIDGET</b>	<b>100-5,000</b>	<b>LINEAL FT</b>	<b>700</b>	\$ 1.00	\$ 700.00	\$ 1.00	\$ 700.00	\$ 1.00	\$ 700.00	\$ 1.00	\$ 700.00	\$ 1.00	\$ 700.00	\$ 1.00	\$ 700.00	\$ 1.00	\$ 700.00		
1	INSTALLATION OF 4-INCH HDPE PIPE	100-2000	LINEAL FT	1,000	\$ 10.00	\$ 10,000.00	\$ 10.00	\$ 10,000.00	\$ 20.25	\$ 20,250.00	\$ 10.00	\$ 10,000.00	\$ 10.00	\$ 10,000.00	\$ 23.50	\$ 23,500.00	\$ 15.00	\$ 15,000.00		
2	INSTALLATION OF 6-INCH HDPE PIPE	100-3000	LINEAL FT	1,000	\$ 14.00	\$ 14,000.00	\$ 14.00	\$ 14,000.00	\$ 21.00	\$ 21,000.00	\$ 14.00	\$ 14,000.00	\$ 14.00	\$ 14,000.00	\$ 32.00	\$ 32,000.00	\$ 17.00	\$ 17,000.00		
3	INSTALLATION OF 8-INCH HDPE PIPE	50-1500	LINEAL FT	1,000	\$ 15.00	\$ 15,000.00	\$ 15.00	\$ 15,000.00	\$ 22.00	\$ 22,000.00	\$ 15.00	\$ 15,000.00	\$ 15.00	\$ 15,000.00	\$ 39.00	\$ 39,000.00	\$ 20.00	\$ 20,000.00		
4	INSTALLATION OF 10-INCH HDPE PIPE	50-2000	LINEAL FT	1,000	\$ 16.00	\$ 16,000.00	\$ 16.00	\$ 16,000.00	\$ 24.00	\$ 24,000.00	\$ 16.00	\$ 16,000.00	\$ 16.00	\$ 16,000.00	\$ 49.00	\$ 49,000.00	\$ 23.00	\$ 23,000.00		
5	INSTALLATION OF 12-INCH HDPE PIPE	20-2000	LINEAL FT	1,000	\$ 20.00	\$ 20,000.00	\$ 17.00	\$ 17,000.00	\$ 25.00	\$ 25,000.00	\$ 17.00	\$ 17,000.00	\$ 17.00	\$ 17,000.00	\$ 53.00	\$ 53,000.00	\$ 26.00	\$ 26,000.00		
6	INSTALLATION OF 12 X 12 INLET BOXES- INCLUDES INSTALLATION OF MISC FITTINGS	20-200	EACH	100	\$ 15.00	\$ 1,500.00	\$ 15.00	\$ 1,500.00	\$ 50.00	\$ 5,000.00	\$ 15.00	\$ 1,500.00	\$ 15.00	\$ 1,500.00	\$ 75.00	\$ 7,500.00	\$ 95.00	\$ 9,500.00		
7	GRADING -REMOVAL OF SOILS 0-12 INCHES WITH 4:1 SIDE SLOPES	50-10,000	SQUARE YARDS	2,500	\$ 9.00	\$ 22,500.00	\$ 9.00	\$ 22,500.00	\$ 25.00	\$ 62,500.00	\$ 10.00	\$ 25,000.00	\$ 9.00	\$ 22,500.00	\$ 24.75	\$ 61,875.00	\$ 15.00	\$ 37,500.00		
8	INSTALLATION OF TOPSOIL	25-1,200	CUBIC YARDS	500	\$ 20.00	\$ 10,000.00	\$ 20.00	\$ 10,000.00	\$ 15.00	\$ 7,500.00	\$ 20.00	\$ 10,000.00	\$ 20.00	\$ 10,000.00	\$ 68.00	\$ 34,000.00	\$ 25.00	\$ 12,500.00		
9	INSTALLATION OF SOD AND STARTER FERTILIZER COSTS INCLUDE SOD AND FERTILIZER	100-25,000	SQUARE YARDS	2500	\$ 6.00	\$ 15,000.00	\$ 5.00	\$ 12,500.00	\$ 0.90	\$ 17,250.00	\$ 5.00	\$ 12,500.00	\$ 5.00	\$ 12,500.00	\$ 9.75	\$ 24,375.00	\$ 7.00	\$ 17,500.00		
10	INSTALLATION OF A STORM INLET 24-INCH DIAMETER BY 24 DEEP MAXIMUM	1-10	EACH	5	\$ 100.00	\$ 500.00	\$ 100.00	\$ 500.00	\$ 500.00	\$ 2,500.00	\$ 100.00	\$ 500.00	\$ 100.00	\$ 500.00	\$ 500.00	\$ 2,500.00	\$ 500.00	\$ 2,500.00		
	<b>TOTAL COST ITEMS 1-8</b> NOTE: ITEMS 1-8 WILL BE UTILIZED TO DETERMINE THE AWARDED VENDOR					\$ 111,000.00		\$ 119,000.00		\$ 187,250.00		\$ 102,900.00		\$ 119,000.00		\$ 299,875.00		\$ 160,500.00		
THE FOLLOWING ITEMS ARE OPTIONAL AND THE CITY IS SEEKING UNIT COSTS FOR THE BELOW. AWARD FOR THE BELOW IS BASED ON THE LOWEST RESPONSIVE QUOTE FOR EACH OPTION																				
SPECIAL-OPTION A	INSTALLATION OF SEED AND STARTER FERTILIZER AND STRAW MAT MATERIAL	100-25,000	SQUARE YARDS	500	\$ 3.00	\$ 1,500.00	\$ 3.00	\$ 4,500.00	\$ 0.90	\$ 450.00	\$ 3.00	\$ 1,500.00	\$ 3.00	\$ 4,500.00	\$ 5.90	\$ 2,950.00	\$ 4.00	\$ 2,000.00		
SPECIAL-OPTION B	INSTALLATION OF HYDRO SEED	100-25,000	SQUARE YARDS	500	N/A		N/A				\$ 5.00	\$ 2,500.00	\$ 5.00	\$ 2,500.00	\$ 11.00	\$ 5,500.00	\$ 10.00	\$ 5,000.00		



**From:** Bladimir Mejia  
**To:** [Dan Gombac](#)  
**Subject:** Re: Copy of Rear Yard Drainage 2017-2018 recd RENEGOTIATED.xls  
**Date:** Friday, December 02, 2016 1:04:11 PM

---

Yes pricing is acceptable.

On Fri, Dec 2, 2016 at 9:18 AM Dan Gombac <[dgombac@darienil.gov](mailto:dgombac@darienil.gov)> wrote:

Good morning Gentlemen,

The City staff has reviewed the submitted competitive quotes for the 2017 Rear Yard Drainage Program. We are requesting of you to review the revised pricing schedule as highlighted in green on the attached renegotiated sheet. Upon your review please let me know if the revised pricing is acceptable. The vendors will be awarded work equally throughout 2017, pending City Council approval.

Should you have any further questions please let me know.

Sincerely,

**From:** Kevin  
**To:** [Dan Gombac](#)  
**Subject:** Re: Copy of Rear Yard Drainage 2017-2018 recd RENEGOTIATED.xls  
**Date:** Friday, December 02, 2016 4:55:48 PM

---

Hey Dan yes I am good with that.

Sent from my iPhone

> On Dec 2, 2016, at 9:18 AM, Dan Gombac <[dgombac@darieil.gov](mailto:dgombac@darieil.gov)> wrote:  
>  
> Good morning Gentlemen,  
>  
> The City staff has reviewed the submitted competitive quotes for the 2017 Rear Yard Drainage Program. We are requesting of you to review the revised pricing schedule as highlighted in green on the attached renegotiated sheet. Upon your review please let me know if the revised pricing is acceptable. The vendors will be awarded work equally throughout 2017, pending City Council approval.  
>  
> Should you have any further questions please let me know.  
>  
> Sincerely,  
>  
>  
> <Copy of Rear Yard Drainage 2017-2018 recd RENEGOTIATED.xls>

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM GRADE A GRADING, LLC AT THE PROPOSED SCHEDULE OF PRICES FOR THE REAR YARD DRAINAGE ASSISTANCE PROGRAM FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018**

**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 Grade A Grading, LLC a at the proposed schedule of prices for the Rear Yard Drainage Assistance Program for a period of May 1, 2017 through April 30, 2018, attached hereto as "**Exhibit A**".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

**REAR YARD AND MISCELLANEOUS DRAINAGE PROJECTS  
MAY 1, 2017 thru APRIL 30, 2018**

Exhibit A

ITEM	DESCRIPTION	QUANTITY RANGE	UNIT	MULTIPLIER	UNIT PRICE	TOTAL COST
EXAMPLE	WIDGET	100-5,000	LINEAL FT	700	\$ 1.00	\$ 700.00
1	INSTALLATION OF 4-INCH HDPE PIPE	100-2000	LINEAL FT	1,000	10.00	\$10,000.00
2	INSTALLATION OF 6-INCH HDPE PIPE	100-3000	LINEAL FT	1,000	14.00	\$14,000.00
3	INSTALLATION OF 8-INCH HDPE PIPE	50-1500	LINEAL FT	1,000	15.00	\$15,000.00
4	INSTALLATION OF 10-INCH HDPE PIPE	50-2000	LINEAL FT	1,000	18.00	\$18,000.00*
5	INSTALLATION OF 12-INCH HDPE PIPE	20-2000	LINEAL FT	1,000	20.00	\$20,000.00*
6	INSTALLATION OF 12 X 12 INLET BOXES- INCLUDES INSTALLATION OF MISC FITTINGS	20-200	EACH	100	15.00	\$1,500.00
7	GRADING REMOVAL OF SOILS 9-12 INCHES WITH A 1:1 SIDE SLOPES	50-10,000	SQUARE YARDS	2,500	9.00	\$22,500.00
8	INSTALLATION OF TOPSOIL INSTALLATION OF SOD AND STARTER FERTILIZER COSTS INCLUDE SOD AND FERTILIZER	25-1,000	CUBIC YARDS	500	20.00	\$10,000.00
9	INSTALLATION OF A STORM INLET 24-INCH DIAMETER BY 24 DEEP MAXIMUM	100-25,000	SQUARE YARDS	2500	6.00	\$15,000.00
10	TOTAL COST ITEMS 1-8 NOTE: ITEMS 1-8 WILL BE UTILIZED TO DETERMINE THE AWARDED VENDOR	1-10	EACH	5	100.00	\$500.00
THE FOLLOWING ITEMS ARE OPTIONAL AND THE CITY IS SEEKING UNIT COSTS FOR THE BELOW. AWARD FOR THE BELOW IS BASED ON THE LOWEST RESPONSIVE QUOTE FOR EACH OPTION						
SPECIAL OPTION A	INSTALLATION OF SEED AND STARTER FERTILIZER AND STRAW MAT MATERIAL	100-25,000	SQUARE YARDS	500	\$3.00	1500.00
SPECIAL OPTION B	INSTALLATION OF HYDRO SEED	120-25,000	SQUARE YARDS	500		
Company Name		Grade A Grading LLC				
Address		1005 Juniper Lane Darien				
Submitted By-Print Name		Kevin Wiltier				
Date		11-22-16				
Office Telephone Number						
Mobile Telephone Number		630-546-0959				
Fax Number						
E-mail Address		Kevin.Grade A@gmail.com				
Authorized Signature		<i>Kevin Wiltier</i>				

\*renegotiated/lak

City Clerk's Office  
City of Darien

NOV 23 2016

10:00 AM

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM J&R LANDSCAPING & TREE SERVICES AT THE PROPOSED SCHEDULE OF PRICES FOR REAR YARD MISCELLANEOUS DRAINAGE PROJECTS FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018**

**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 and J&R Landscaping & Tree Services at the proposed schedule of prices for the rear yard miscellaneous drainage projects for a period of May 1, 2017 through April 30, 2018, attached hereto as "**Exhibit A**".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

\_\_\_\_\_  
**KATHLEEN MOESLE WEAVER, MAYOR**

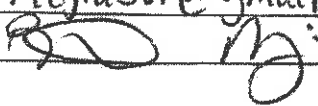
**ATTEST:**

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

**APPROVED AS TO FORM:**

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

## REAR YARD AND MISCELLANEOUS DRAINAGE PROJECTS MAY 1, 2017 thru APRIL 30, 2018

ITEM	DESCRIPTION	QUANTITY RANGE	UNIT	MULTIPLIER	UNIT PRICE	TOTAL COST
<b>EXAMPLE</b>	<b>WIDGET</b>	<b>100-5,000</b>	<b>LINEAL FT</b>	<b>700</b>	<b>\$ 1.00</b>	<b>\$ 700.00</b>
1	INSTALLATION OF 4-INCH HDPE PIPE	100-2000	LINEAL FT	1,000	\$ 10	\$10,000
2	INSTALLATION OF 6-INCH HDPE PIPE	100-3000	LINEAL FT	1,000	\$ 14	\$14,000
3	INSTALLATION OF 8-INCH HDPE PIPE	50-1500	LINEAL FT	1,000	\$ 15	\$15,000
4	INSTALLATION OF 10-INCH HDPE PIPE	50-2000	LINEAL FT	1,000	\$ 16	\$16,000
5	INSTALLATION OF 12-INCH HDPE PIPE	20-2000	LINEAL FT	1,000	\$ 17	\$17,000
6	INSTALLATION OF 12 X 12 INLET BOXES- INCLUDES INSTALLATION OF MISC FITTINGS	20-200	EACH	100	\$ 15	\$ 1,500
7	GRADING -REMOVAL OF SOILS 0-12 INCHES WITH 4:1 SIDE SLOPES	50-10,000	SQUARE YARDS	2,500	\$ 10	\$ 25,000 *
8	INSTALLATION OF TOPSOIL	25-1,200	CUBIC YARDS	500	\$ 20	\$10,000
9	INSTALLATION OF SOD AND STARTER FERTILIZER COSTS INCLUDE SOD AND FERTILIZER	100-25,000	SQUARE YARDS	2500	\$ 5	\$12,500
10	INSTALLATION OF A STORM INLET 24-INCH DIAMETER BY 24 DEEP MAXIMUM	1-10	EACH	5	\$200	\$ 1,000 *
TOTAL COST ITEMS 1-8 NOTE: ITEMS 1-8 WILL BE UTILIZED TO DETERMINE THE AWARDED VENDOR				N/A	N/A	\$108,500.00
THE FOLLOWING ITEMS ARE OPTIONAL AND THE CITY IS SEEKING UNIT COSTS FOR THE BELOW. AWARD FOR THE BELOW IS BASED ON THE LOWEST RESPONSIVE QUOTE FOR EACH OPTION						
SPECIAL-OPTION A	INSTALLATION OF SEED AND STARTER FERTILIZER AND STRAW MAT MATERIAL	100-25,000	SQUARE YARDS	500	\$ 3	\$ 1,500
SPECIAL-OPTION B	INSTALLATION OF HYDRO SEED	100-25,000	SQUARE YARDS	500	\$ 5	\$ 2,500
<b>Company Name</b>		J&R Landscaping + Tree Services				
<b>Address</b>		2413 Spring St unit 4704 Woodridge IL 60517				
<b>Submitted By-Print Name</b>		Roberto Mejia				
<b>Date</b>		11/20/16				
<b>Office Telephone Number</b>		(630) 464-0736				
<b>Mobile Telephone Number</b>		(630) 406-3501				
<b>Fax Number</b>		(630) 297-8460				
<b>E-mail Address</b>		Mejiab81@gmail.com				
<b>Authorized Signature</b>						

\*renegotiated/lak

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
January 9, 2017

**ISSUE STATEMENT**

A **resolution** accepting a proposal from Ziebell Water Service Products for Smith and Blair Stainless Steel Water Main Repair Clamps Style 226 with stainless steel bolts for the maintenance of the water system for a period of May 1, 2017 through April 30, 2018.

**BACKGROUND**

During the year, the department requires the use of water main repair clamps to repair water main breaks throughout the City.

Competitive quotes were requested for the various repair items, and staff received only one (1) quote. See **Attachment A**. The request for quotes stipulated that pricing be held in place through April 30, 2018.

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

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Ziebell Water Service Products.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 16, 2017 City Council agenda for formal approval.

**Repair Clamps 226****Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)**

Description		
226 Style (solid sleeve)		
(Water Main Size x length)		
	<b>Ziebell</b>	
2" x 7 1/2"	\$ 43.00	
2" x 12 1/2"	\$ 68.00	
2" x 15"	\$ 85.00	
2" x 25"	\$ 165.00	
2" x 30"	\$ 205.00	
4" x 7 1/2"	\$ 57.00	
4" x 12 1/2"	\$ 95.00	
4" x 15"	\$ 119.00	
4" x 25"	\$ 210.00	
4" x 30"	\$ 275.00	
6" x 7 1/2"	\$ 68.00	
6" x 12 1/2"	\$ 115.00	
6" x 15"	\$ 135.00	
6" x 25"	\$ 230.00	
6" x 30"	\$ 280.00	
8" x 7 1/2"	\$ 81.00	
8" x 12 1/2"	\$ 135.00	
8" x 15"	\$ 157.00	
8" x 25"	\$ 265.00	
8" x 30"	\$ 315.00	
10" x 12 1/2"	\$ 155.00	
10" x 15"	\$ 190.00	
10" x 25"	\$ 305.00	
10" x 30"	\$ 389.00	
12" x 12 1/2"	\$ 175.00	
12" x 15"	\$ 210.00	
12" x 25"	\$ 365.00	
12" x 30"	\$ 425.00	
14" x 12 1/2"	\$ 575.00	
14" x 15"	\$ 589.00	
14" x 25"	\$ 905.00	
14" x 30"	\$ 1,160.00	
16" x 12 1/2"	\$ 445.00	
16" x 15"	\$ 575.00	
16" x 25"	\$ 985.00	
16" x 30"	\$ 1,170.00	
<b>TOTAL:</b>	\$ 11,721.00	\$ -
<b>TOTALS ADJUSTMENT WITH NO BID</b>		



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

**A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS FOR SMITH AND BLAIR STAINLESS STEEL WATER MAIN REPAIR CLAMPS STYLE 226 WITH STAINLESS STEEL BOLTS FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products for Smith and Blair Stainless Steel Water Main Repair Clamps Style 226 with stainless steel bolts for the maintenance of the water system for a period of May 1, 2017 through April 30, 2018, attached hereto as "**Exhibit A**".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

# Repair Clamps

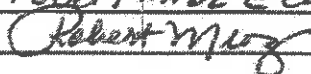
*Ziebell*

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

**226 Style (solid sleeve)**

**(Water Main Size x length)**

	Price
2" x 7 1/2"	43.-
2" x 12 1/2"	68.-
2" x 15"	85.-
2" x 25"	165.-
2" x 30"	205.-
4" x 7 1/2"	57.-
4" x 12 1/2"	95.-
4" x 15"	112.-
4" x 25"	210.-
4" x 30"	275.-
6" x 7 1/2"	68.-
6" x 12 1/2"	115.-
6" x 15"	135.-
6" x 25"	230.-
6" x 30"	280.-
8" x 7 1/2"	81.-
8" x 12 1/2"	135.-
8" x 15"	157.-
8" x 25"	265.-
8" x 30"	315.-
10" x 12 1/2"	155.-
10" x 15"	190.-
10" x 25"	305.-
10" x 30"	389.-
12" x 12 1/2"	175.-
12" x 15"	210.-
12" x 25"	365.-
12" x 30"	425.-
14" x 12 1/2"	575.-
14" x 15"	589.-
14" x 25"	905.-
14" x 30"	1160.-
16" x 12 1/2"	445.-
16" x 15"	575.-
16" x 25"	985.-
16" x 30"	1170.-

<b>Company Name:</b>	Ziebell Water Service Products, Inc
<b>Address:</b>	2001 Pratt Blvd.
<b>Submitted By-Print Name:</b>	Robert Mroz
<b>Date:</b>	11-21-2016
<b>Office Telephone Number:</b>	847-364-0670
<b>Mobile Telephone Number:</b>	847-417-3324
<b>Fax Number:</b>	847-364-4789
<b>E-mail Address:</b>	Robertmroz@comcast.net
<b>Authorized Signature:</b>	

11/21/16

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**January 9, 2017**

**ISSUE STATEMENT**

A **resolution** accepting a proposal from HD Supply Waterworks for Smith and Blair Stainless Steel Water Main Repair Clamps Style 238 in various sizes for the maintenance of the water system for a period of May 1, 2017 through April 30, 2018.

**BACKGROUND**

During the year, the department requires the use of water main repair clamps to repair water main breaks throughout the City.

Competitive quotes were requested for the various repair items, and staff received two (2) quotes. See **Attachment A**. While HD Supply Waterworks provided the lowest overall cost, staff negotiated with HD Supply Waterworks to lower the unit cost of a number of the items to the competitor's unit cost. See **Attachment B**. HD Supply Waterworks agreed to negotiate all of the items and meet the competitor's pricing. The request for quotes stipulated that pricing be held in place through April 30, 2018.

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

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with HD Supply Waterworks.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 16, 2017 City Council agenda for formal approval.

<b>Repair Clamps</b>			
<b>Smith &amp; Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)</b>			
<b>238 Style (with Corp hole)</b>			
	<b>HD Supply</b>	<b>Ziebell</b>	<b>HD Waterworks Renegotiated</b>
<b>Water Main Size x length</b>	<b>3/4"</b>	<b>3/4"</b>	
	<b>Price</b>	<b>Price</b>	<b>Price</b>
2" x 7 1/2"	\$ 72.00	\$ 75.00	\$ 72.00
2" x 12 1/2"	\$ 100.00	\$ 105.00	\$ 100.00
2" x 15"	\$ 120.00	\$ 120.00	\$ 120.00
2" x 25"	\$ 180.00	\$ 190.00	\$ 180.00
2" x 30"	\$ 250.00	\$ 240.00	\$ 240.00
4" x 7 1/2"	\$ 87.00	\$ 95.00	\$ 87.00
4" x 12 1/2"	\$ 112.00	\$ 110.00	\$ 110.00
4" x 15"	\$ 140.00	\$ 140.00	\$ 140.00
4" x 25"	\$ 235.00	\$ 230.00	\$ 230.00
4" x 30"	\$ 295.00	\$ 290.00	\$ 290.00
6" x 7 1/2"	\$ 95.00	\$ 90.00	\$ 90.00
6" x 12 1/2"	\$ 120.00	\$ 120.00	\$ 120.00
6" x 15"	\$ 145.00	\$ 140.00	\$ 140.00
6" x 25"	\$ 275.00	\$ 270.00	\$ 270.00
6" x 30"	\$ 315.00	\$ 309.00	\$ 309.00
8" x 7 1/2"	\$ 100.00	\$ 95.00	\$ 95.00
8" x 12 1/2"	\$ 160.00	\$ 155.00	\$ 155.00
8" x 15"	\$ 182.00	\$ 185.00	\$ 182.00
8" x 25"	\$ 300.00	\$ 299.00	\$ 299.00
8" x 30"	\$ 360.00	\$ 360.00	\$ 360.00
10" x 12 1/2"	\$ 175.00	\$ 180.00	\$ 175.00
10" x 15"	\$ 215.00	\$ 220.00	\$ 215.00
10" x 25"	\$ 342.00	\$ 345.00	\$ 342.00
10" x 30"	\$ 429.00	\$ 430.00	\$ 429.00
12" x 12 1/2"	\$ 190.00	\$ 195.00	\$ 190.00
12" x 15"	\$ 235.00	\$ 240.00	\$ 235.00
12" x 25"	\$ 355.00	\$ 400.00	\$ 395.00
12" x 30"	\$ 455.00	\$ 460.00	\$ 455.00
14" x 12 1/2"	\$ 585.00	\$ 600.00	\$ 585.00
14" x 15"	\$ 598.00	\$ 620.00	\$ 598.00
14" x 25"	\$ 915.00	\$ 930.00	\$ 915.00
14" x 30"	\$ 1,150.00	\$ 1,185.00	\$ 1,150.00
16" x 12 1/2"	\$ 475.00	\$ 475.00	\$ 475.00
16" x 15"	\$ 590.00	\$ 605.00	\$ 590.00
16" x 25"	\$ 950.00	\$ 1,020.00	\$ 950.00
16" x 30"	\$ 1,110.00	\$ 1,200.00	\$ 1,110.00
<b>TOTAL:</b>	\$ 12,452.00	\$ 12,723.00	\$ 12,398.00
<b>TOTALS ADJUSTMENT WITH NO BID</b>	\$ 12,452.00	\$ 12,723.00	\$ 11,393.00

# City of Darien Water Department Parts

## Repair Clamps

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

238 Style (with Corp hole)			
Water Main Size x length	HD Supply	Ziebell	HD Waterworks Supply Renegotiated
	1" corp hole	1" corp hole	1" corp hole
	Price	Price	Price
2" x 7 1/2"	\$ 72.00	\$ 75.00	\$ 72.00
2" x 12 1/2"	\$ 100.00	\$ 105.00	\$ 100.00
2" x 15"	\$ 120.00	\$ 120.00	\$ 120.00
2" x 25"	\$ 180.00	\$ 190.00	\$ 180.00
2" x 30"	\$ 250.00	\$ 240.00	\$ 240.00
4" x 7 1/2"	\$ 87.00	\$ 95.00	\$ 87.00
4" x 12 1/2"	\$ 112.00	\$ 110.00	\$ 110.00
4" x 15"	\$ 140.00	\$ 140.00	\$ 140.00
4" x 25"	\$ 235.00	\$ 230.00	\$ 230.00
4" x 30"	\$ 295.00	\$ 290.00	\$ 290.00
6" x 7 1/2"	\$ 95.00	\$ 90.00	\$ 90.00
6" x 12 1/2"	\$ 120.00	\$ 120.00	\$ 120.00
6" x 15"	\$ 145.00	\$ 145.00	\$ 145.00
6" x 25"	\$ 275.00	\$ 270.00	\$ 270.00
6" x 30"	\$ 315.00	\$ 309.00	\$ 309.00
8" x 7 1/2"	\$ 100.00	\$ 95.00	\$ 95.00
8" x 12 1/2"	\$ 160.00	\$ 155.00	\$ 155.00
8" x 15"	\$ 182.00	\$ 185.00	\$ 182.00
8" x 25"	\$ 300.00	\$ 299.00	\$ 299.00
8" x 30"	\$ 360.00	\$ 360.00	\$ 360.00
10" x 12 1/2"	\$ 175.00	\$ 180.00	\$ 175.00
10" x 15"	\$ 215.00	\$ 220.00	\$ 215.00
10" x 25"	\$ 342.00	\$ 345.00	\$ 342.00
10" x 30"	\$ 429.00	\$ 430.00	\$ 429.00
12" x 12 1/2"	\$ 190.00	\$ 195.00	\$ 190.00
12" x 15"	\$ 235.00	\$ 240.00	\$ 235.00
12" x 25"	\$ 395.00	\$ 400.00	\$ 395.00
12" x 30"	\$ 455.00	\$ 460.00	\$ 455.00
14" x 12 1/2"	\$ 585.00	\$ 600.00	\$ 585.00
14" x 15"	\$ 598.00	\$ 620.00	\$ 598.00
14" x 25"	\$ 915.00	\$ 930.00	\$ 915.00
14" x 30"	\$ 1,150.00	\$ 1,185.00	\$ 1,150.00
16" x 12 1/2"	\$ 475.00	\$ 475.00	\$ 475.00
16" x 15"	\$ 590.00	\$ 605.00	\$ 590.00
16" x 25"	\$ 950.00	\$ 1,020.00	\$ 950.00
16" x 30"	\$ 1,110.00	\$ 1,200.00	\$ 1,110.00
<b>TOTAL:</b>	\$ 12,452.00	\$ 12,728.00	\$ 12,403.00
<b>TOTALS ADJUSTMENT WITH NO BID</b>	\$ 12,452.00	\$ 12,728.00	\$ 12,403.00



# City of Darien Water Department Parts

## Repair Clamps

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

238 Style (with Corp hole)		
Water Main Size x length	HD Supply	Ziebell
	1 1/2" corp hole	1 1/2" corp hole
	Price	Price
2" x 7 1/2"		
2" x 12 1/2"		
2" x 15"		
2" x 25"		
2" x 30"		
4" x 7 1/2"	\$ 100.00	\$ 105.00
4" x 12 1/2"	\$ 120.00	\$ 120.00
4" x 15"	\$ 150.00	\$ 150.00
4" x 25"	\$ 257.00	\$ 260.00
4" x 30"	\$ 500.00	\$ 320.00
6" x 7 1/2"	\$ 105.00	\$ 110.00
6" x 12 1/2"	\$ 135.00	\$ 140.00
6" x 15"	\$ 165.00	\$ 167.00
6" x 25"	\$ 280.00	\$ 285.00
6" x 30"	\$ 320.00	\$ 320.00
8" x 7 1/2"	\$ 120.00	\$ 120.00
8" x 12 1/2"	\$ 165.00	\$ 165.00
8" x 15"	\$ 190.00	\$ 195.00
8" x 25"	\$ 320.00	\$ 320.00
8" x 30"	\$ 375.00	\$ 375.00
10" x 12 1/2"	\$ 190.00	\$ 190.00
10" x 15"	\$ 240.00	\$ 240.00
10" x 25"	\$ 360.00	\$ 360.00
10" x 30"	\$ 450.00	\$ 450.00
12" x 12 1/2"	\$ 225.00	\$ 225.00
12" x 15"	\$ 260.00	\$ 260.00
12" x 25"	\$ 420.00	\$ 420.00
12" x 30"	\$ 485.00	\$ 485.00
14" x 12 1/2"	n/a	\$ 630.00
14" x 15"	\$ 625.00	\$ 650.00
14" x 25"	\$ 950.00	\$ 960.00
14" x 30"	\$ 1,175.00	\$ 1,200.00
16" x 12 1/2"	\$ 500.00	\$ 490.00
16" x 15"	\$ 625.00	\$ 625.00
16" x 25"	\$ 1,010.00	\$ 1,040.00
16" x 30"	\$ 1,200.00	\$ 1,230.00
<b>TOTAL:</b>	\$ 11,817.00	\$ 12,607.00
<b>TOTALS ADJUSTMENT WITH NO BID</b>	\$ 11,817.00	\$ 11,977.00

# City of Darien Water Department Parts

## Repair Clamps

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

238 Style (with Corp hole)				
Water Main Size x length	HD Supply	Ziebell	Renegotiated HD Supply Waterwork	
	2" corp hole	2" corp hole	2" corp hole	
	Price	Price	Price	
2" x 7 1/2"				
2" x 12 1/2"				
2" x 15"				
2" x 25"				
2" x 30"				
4" x 7 1/2"				
4" x 12 1/2"				
4" x 15"				
4" x 25"				
4" x 30"				
6" x 7 1/2"	\$ 115.00	\$ 115.00	\$ 115.00	
6" x 12 1/2"	\$ 145.00	\$ 143.00	\$ 143.00	
6" x 15"	\$ 170.00	\$ 170.00	\$ 170.00	
6" x 25"	\$ 290.00	\$ 290.00	\$ 290.00	
6" x 30"	\$ 330.00	\$ 330.00	\$ 330.00	
8" x 7 1/2"	\$ 140.00	\$ 130.00	\$ 130.00	
8" x 12 1/2"	\$ 175.00	\$ 175.00	\$ 175.00	
8" x 15"	\$ 200.00	\$ 215.00	\$ 200.00	
8" x 25"	\$ 330.00	\$ 330.00	\$ 330.00	
8" x 30"	\$ 385.00	\$ 380.00	\$ 380.00	
10" x 12 1/2"	\$ 200.00	\$ 199.00	\$ 199.00	
10" x 15"	\$ 250.00	\$ 250.00	\$ 250.00	
10" x 25"	\$ 370.00	\$ 365.00	\$ 365.00	
10" x 30"	\$ 460.00	\$ 460.00	\$ 460.00	
12" x 12 1/2"	\$ 235.00	\$ 240.00	\$ 235.00	
12" x 15"	\$ 270.00	\$ 270.00	\$ 270.00	
12" x 25"	\$ 430.00	\$ 430.00	\$ 430.00	
12" x 30"	\$ 495.00	\$ 495.00	\$ 495.00	
14" x 12 1/2"	n/a	\$ 640.00	-	
14" x 15"	\$ 635.00	\$ 660.00	\$ 635.00	
14" x 25"	\$ 960.00	\$ 970.00	\$ 960.00	
14" x 30"	\$ 1,185.00	\$ 1,210.00	\$ 1,185.00	
16" x 12 1/2"	\$ 510.00	\$ 500.00	\$ 500.00	
16" x 15"	\$ 635.00	\$ 640.00	\$ 635.00	
16" x 25"	\$ 1,020.00	\$ 1,050.00	\$ 1,020.00	
16" x 30"	\$ 1,210.00	\$ 1,240.00	\$ 1,210.00	
<b>TOTAL:</b>	\$ 11,145.00	\$ 11,897.00	\$ 11,112.00	
<b>TOTALS ADJUSTMENT WITH NO BID</b>	\$ 11,145.00	\$ 11,257.00	\$ 11,112.00	



**From:** Hannon, Mark  
**To:** [Dan Gombac](#); [Lisa Klemm](#)  
**Cc:** [Capps, Robert](#)  
**Subject:** FW: Water Main Repair Parts 2017 Quotes Received.xls  
**Date:** Wednesday, December 07, 2016 4:01:43 PM  
**Attachments:** [image001.png](#)

---

Approved.

Mark Hannon  
Chicago District Sales Manager  
**HD Supply Waterworks**  
220 S Westgate Drive  
Carol Stream IL 60188

630-665-1800 P  
630-665-1887 F  
630-514-4122 C

---

**From:** Capps, Robert  
**Sent:** Friday, December 02, 2016 9:41 AM  
**To:** Hannon, Mark <Mark.Hannon@hdsupply.com>  
**Subject:** Fwd: Water Main Repair Parts 2017 Quotes Received.xls

Sent from my iPhone

Begin forwarded message:

**From:** Dan Gombac <[dgombac@darienil.gov](mailto:dgombac@darienil.gov)>  
**Date:** December 2, 2016 at 9:37:48 AM CST  
**To:** "Capps, Robert [HDS]" <[Robert.Capps@hdsupply.com](mailto:Robert.Capps@hdsupply.com)>  
**Cc:** Lisa Klemm <[LKlemm@darienil.gov](mailto:LKlemm@darienil.gov)>  
**Subject:** RE: Water Main Repair Parts 2017 Quotes Received.xls

Rob

Disregard the last e-mail, please review the below.

<b>Repair Clamps</b>
<b>Smith &amp; Blair Stainless Steel Repair Clamp with Stainless</b>

## Steel Bolts (NO EXCEPTIONS)

<b>238 Style (with Corp hole)</b>			
Water Main Size x length	HD Supply	Ziebell	HD Waterworks Renegotiated
	3/4"	3/4"	
	Price	Price	Price
2" x 7 1/2"	\$ 75.00	\$ 75.00	\$ 72.00
2" x 12 1/2"	\$ 100.00	\$ 105.00	\$ 100.00
2" x 15"	\$ 120.00	\$ 120.00	\$ 120.00
2" x 25"	\$ 180.00	\$ 190.00	\$ 180.00
2" x 30"	\$ 250.00	\$ 250.00	\$ 240.00
4" x 7 1/2"	\$ 87.00	\$ 95.00	\$ 87.00
4" x 12 1/2"	\$ 112.00	\$ 110.00	\$ 110.00
4" x 15"	\$ 140.00	\$ 140.00	\$ 140.00
4" x 25"	\$ 235.00	\$ 230.00	\$ 230.00
4" x 30"	\$ 295.00	\$ 290.00	\$ 290.00
6" x 7 1/2"	\$ 95.00	\$ 90.00	\$ 90.00
6" x 12 1/2"	\$ 120.00	\$ 120.00	\$ 120.00
6" x 15"	\$ 145.00	\$ 140.00	\$ 140.00
6" x 25"	\$ 275.00	\$ 270.00	\$ 270.00
6" x 30"	\$ 315.00	\$ 309.00	\$ 309.00
8" x 7 1/2"	\$ 100.00	\$ 95.00	\$ 95.00
8" x 12 1/2"	\$ 160.00	\$ 155.00	\$ 155.00
8" x 15"	\$ 185.00	\$ 185.00	\$ 182.00
8" x 25"	\$ 300.00	\$ 299.00	\$ 299.00
8" x 30"	\$ 360.00	\$ 360.00	\$ 360.00
10" x 12 1/2"	\$ 180.00	\$ 180.00	\$ 175.00
10" x 15"	\$ 220.00	\$ 220.00	\$ 215.00
10" x 25"	\$ 345.00	\$ 345.00	\$ 342.00
10" x 30"	\$ 430.00	\$ 430.00	\$ 429.00
12" x 12 1/2"	\$ 195.00	\$ 195.00	\$ 190.00
12" x 15"	\$ 240.00	\$ 240.00	\$ 235.00
12" x 25"	\$ 400.00	\$ 400.00	\$ 395.00
12" x 30"	\$ 460.00	\$ 460.00	\$ 455.00
14" x 12 1/2"	\$ 600.00	\$ 600.00	\$ 585.00
14" x 15"	\$ 620.00	\$ 620.00	\$ 598.00
14" x 25"	\$ 930.00	\$ 930.00	\$ 915.00
14" x 30"	\$ 1,185.00	\$ 1,185.00	\$ 1,150.00
16" x 12 1/2"	\$ 475.00	\$ 475.00	\$ 475.00
16" x 15"	\$ 605.00	\$ 605.00	\$ 590.00
16" x 25"	\$ 1,020.00	\$ 1,020.00	\$ 950.00
16" x 30"	\$ 1,200.00	\$ 1,200.00	\$ 1,110.00
<b>TOTAL:</b>	\$ 12,452.00	\$ 12,723.00	\$ 12,398.00
<b>TOTALS ADJUSTMENT WITH NO BID</b>	\$ 12,452.00	\$ 12,723.00	\$ 11,393.00
			\$ 1,059.00

Daniel Gombac  
Director of Municipal Services  
630-353-8106

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-----Original Message-----

From: Dan Gombac

Sent: Friday, December 02, 2016 9:30 AM

To: 'Capps, Robert [HDS]' <[Robert.Capps@hdsupply.com](mailto:Robert.Capps@hdsupply.com)>

Cc: Lisa Klemm <[LKlemm@darienil.gov](mailto:LKlemm@darienil.gov)>

Subject: Water Main Repair Parts 2017 Quotes Received.xls

Good morning Rob,

Please review the competitive quote results for the attached and let me know if the highlighted adjustments would be acceptable.

Sincerely,

**From:** Hannon, Mark  
**To:** [Lisa Klemm](#); [Dan Gombac](#)  
**Cc:** [Capps, Robert](#)  
**Subject:** FW: Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts  
**Date:** Monday, December 12, 2016 9:37:11 AM  
**Attachments:** [image001.png](#)

---

Approved. Thank you.

Mark Hannon  
Chicago District Sales Manager  
 **Supply Waterworks**  
220 S Westgate Drive  
Carol Stream IL 60188

630-665-1800 P  
630-665-1887 F  
630-514-4122 C

---

**From:** Capps, Robert  
**Sent:** Friday, December 09, 2016 6:57 PM  
**To:** Hannon, Mark <Mark.Hannon@hdsupply.com>  
**Subject:** Fwd: Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts

Sent from my iPhone

Begin forwarded message:

**From:** Lisa Klemm <[LKlemm@darienil.gov](mailto:LKlemm@darienil.gov)>  
**Date:** December 9, 2016 at 3:05:40 PM CST  
**To:** Dan Gombac <[dgombac@darienil.gov](mailto:dgombac@darienil.gov)>, "Capps, Robert [HDS]" <[Robert.Capps@hdsupply.com](mailto:Robert.Capps@hdsupply.com)>  
**Subject:** RE: Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts

Rob,

Please advise. We received your approval for the ¾" – this is for the 1".

Thank you in advance -

*Lisa A Klemm*

City of Darien  
630-353-8105

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**From:** Dan Gombac

**Sent:** Friday, December 02, 2016 11:29 AM

**To:** Capps, Robert [HDS] <[Robert.Capps@hdsupply.com](mailto:Robert.Capps@hdsupply.com)>

**Cc:** Lisa Klemm <[LKlemm@darienil.gov](mailto:LKlemm@darienil.gov)>

**Subject:** Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts

Good morning Rob,

Please review the competitive quote results for the attached and let me know if the highlighted adjustments would be acceptable.

Sincerely,

<b>Repair Clamps</b>				
<b>Smith &amp; Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)</b>				
<b>238 Style (with Corp hole)</b>				
<b>Water Main Size x length</b>	<b>HD Supply</b>	<b>Ziebell</b>	<b>HD Waterworks Supply Renegotiated</b>	
	<b>1" corp hole</b>	<b>1" corp hole</b>	<b>1" corp hole</b>	
	<b>Price</b>	<b>Price</b>	<b>Price</b>	
<b>2" x 7 1/2"</b>	\$ 75.00	\$ 75.00	\$ 72.00	
<b>2" x 12 1/2"</b>	\$ 105.00	\$ 105.00	\$ 100.00	
<b>2" x 15"</b>	\$ 120.00	\$ 120.00	\$ 120.00	
<b>2" x 25"</b>	\$ 190.00	\$ 190.00	\$ 180.00	
<b>2" x 30"</b>	\$ 250.00	\$ 240.00	\$ 240.00	
<b>4" x 7 1/2"</b>	\$ 95.00	\$ 95.00	\$ 87.00	
<b>4" x 12 1/2"</b>	\$ 112.00	\$ 110.00	\$ 110.00	
<b>4" x 15"</b>	\$ 140.00	\$ 140.00	\$ 140.00	
<b>4" x 25"</b>	\$ 235.00	\$ 230.00	\$ 230.00	



4" x 30"	\$ 295.00	\$ 295.00	\$ 290.00
6" x 7 1/2"	\$ 95.00	\$ 95.00	\$ 90.00
6" x 12 1/2"	\$ 120.00	\$ 120.00	\$ 120.00
6" x 15"	\$ 145.00	\$ 145.00	\$ 145.00
6" x 25"	\$ 275.00	\$ 275.00	\$ 270.00
6" x 30"	\$ 315.00	\$ 315.00	\$ 309.00
8" x 7 1/2"	\$ 100.00	\$ 100.00	\$ 95.00
8" x 12 1/2"	\$ 160.00	\$ 160.00	\$ 153.00
8" x 15"	\$ 185.00	\$ 185.00	\$ 182.00
8" x 25"	\$ 300.00	\$ 300.00	\$ 299.00
8" x 30"	\$ 360.00	\$ 360.00	\$ 360.00
10" x 12 1/2"	\$ 180.00	\$ 180.00	\$ 175.00
10" x 15"	\$ 220.00	\$ 220.00	\$ 215.00
10" x 25"	\$ 345.00	\$ 345.00	\$ 342.00
10" x 30"	\$ 430.00	\$ 430.00	\$ 429.00
12" x 12 1/2"	\$ 195.00	\$ 195.00	\$ 190.00
12" x 15"	\$ 240.00	\$ 240.00	\$ 235.00
12" x 25"	\$ 400.00	\$ 400.00	\$ 395.00
12" x 30"	\$ 460.00	\$ 460.00	\$ 455.00
14" x 12 1/2"	\$ 600.00	\$ 600.00	\$ 585.00
14" x 15"	\$ 620.00	\$ 620.00	\$ 598.00
14" x 25"	\$ 930.00	\$ 930.00	\$ 915.00
14" x 30"	\$ 1,185.00	\$ 1,185.00	\$ 1,150.00
16" x 12 1/2"	\$ 475.00	\$ 475.00	\$ 475.00
16" x 15"	\$ 605.00	\$ 605.00	\$ 590.00
16" x 25"	\$ 1,020.00	\$ 1,020.00	\$ 950.00
16" x 30"	\$ 1,200.00	\$ 1,200.00	\$ 1,110.00
<b>TOTAL:</b>	\$ 12,452.00	\$ 12,728.00	\$ 12,403.00
<b>TOTALS ADJUSTMENT WITH NO BID</b>	\$ 12,452.00	\$ 12,728.00	\$ 12,403.00

Daniel Gombac

Director of Municipal Services

630-353-8106

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**From:** Hannon, Mark  
**To:** [Capps, Robert](#); [Lisa Klemm](#); [Dan Gombac](#)  
**Subject:** RE: Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts w 2" Corp  
**Date:** Thursday, December 15, 2016 10:39:30 AM

---

Approved, thank you.

Mark Hannon  
Chicago District Sales Manager  
 **Supply Waterworks**  
220 S Westgate Drive  
Carol Stream IL 60188

630-665-1800 P  
630-665-1887 F  
630-514-4122 C

**From:** Capps, Robert  
**Sent:** Tuesday, December 13, 2016 1:52 PM  
**To:** Hannon, Mark <Mark.Hannon@hdsupply.com>  
**Subject:** Fwd: Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts w 2" Corp

Sent from my iPhone

Begin forwarded message:

**From:** Lisa Klemm <[L.Klemm@darienil.gov](mailto:L.Klemm@darienil.gov)>  
**Date:** December 13, 2016 at 12:24:23 PM CST  
**To:** "Capps, Robert" <[Robert.Capps@hdsupply.com](mailto:Robert.Capps@hdsupply.com)>  
**Subject:** RE: Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts w 2" Corp

Please advise. We now have approval for the ¾ inch and 1 inch.

*Lisa A Klemm*

City of Darien  
630-353-8105

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---

**From:** Capps, Robert [<mailto:Robert.Capps@hdsupply.com>]  
**Sent:** Friday, December 09, 2016 6:57 PM  
**To:** Lisa Klemm <[L.Klemm@darienil.gov](mailto:L.Klemm@darienil.gov)>  
**Subject:** Re: Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts w 2" Corp

FYI

Sent from my iPhone

On Dec 9, 2016, at 3:06 PM, Lisa Klemm <[L.Klemm@darienil.gov](mailto:L.Klemm@darienil.gov)> wrote:

Rob,

Please advise. We did receive your approval for ¾" – below is for the 2 inch.

Thank you in advance -

Lisa A Klemm

City of Darien  
630-353-8105

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<http://www.darien.il.us/Reference-Desk/DirectConnect.aspx>

**From:** Dan Gombac

**Sent:** Friday, December 02, 2016 11:33 AM

**To:** Capps, Robert [HDS] <[Robert.Capps@hdsupply.com](mailto:Robert.Capps@hdsupply.com)>

**Cc:** Lisa Klemm <[LKlemm@darienil.gov](mailto:LKlemm@darienil.gov)>

**Subject:** Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts w 2" Corp

Good morning Rob,

Please review the competitive quote results for the attached and let me know if the highlighted adjustments would be acceptable.

Sincerely,

<b>Repair Clamps</b>			
<b>Smith &amp; Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)</b>			
<b>238 Style (with Corp hole)</b>			
Water Main Size x length	HD Supply 2" corp hole	Ziebell 2" corp hole	Renegotiated HD Supply Waterwork 2" corp hole
	Price	Price	Price
2" x 7 1/2"			
2" x 12 1/2"			
2" x 15"			
2" x 25"			
2" x 30"			
4" x 7 1/2"			
4" x 12 1/2"			
4" x 15"			
4" x 25"			
4" x 30"			
6" x 7 1/2"	\$ 115.00	\$ 115.00	\$ 115.00
6" x 12 1/2"	\$ 145.00	\$ 143.00	\$ 143.00
6" x 15"	\$ 170.00	\$ 170.00	\$ 170.00
6" x 25"	\$ 290.00	\$ 290.00	\$ 290.00
6" x 30"	\$ 330.00	\$ 330.00	\$ 330.00
8" x 7 1/2"	\$ 140.00	\$ 130.00	\$ 130.00
8" x 12 1/2"	\$ 175.00	\$ 175.00	\$ 175.00
8" x 15"	\$ 200.00	\$ 215.00	\$ 200.00
8" x 25"	\$ 330.00	\$ 330.00	\$ 330.00
8" x 30"	\$ 385.00	\$ 380.00	\$ 380.00
10" x 12 1/2"	\$ 200.00	\$ 199.00	\$ 199.00
10" x 15"	\$ 250.00	\$ 250.00	\$ 250.00
10" x 25"	\$ 370.00	\$ 365.00	\$ 365.00
10" x 30"	\$ 460.00	\$ 460.00	\$ 460.00
12" x 12 1/2"	\$ 235.00	\$ 240.00	\$ 235.00
12" x 15"	\$ 270.00	\$ 270.00	\$ 270.00



12" x 25"	\$ 430.00	\$ 430.00	\$ 430.00
12" x 30"	\$ 495.00	\$ 495.00	\$ 495.00
14" x 12 1/2"	n/a	\$ 640.00	\$ -
14" x 15"	\$ 635.00	\$ 660.00	\$ 635.00
14" x 25"	\$ 960.00	\$ 970.00	\$ 960.00
14" x 30"	\$ 1,185.00	\$ 1,210.00	\$ 1,185.00
16" x 12 1/2"	\$ 510.00	\$ 500.00	\$ 500.00
16" x 15"	\$ 635.00	\$ 640.00	\$ 635.00
16" x 25"	\$ 1,020.00	\$ 1,050.00	\$ 1,020.00
16" x 30"	\$ 1,210.00	\$ 1,240.00	\$ 1,210.00
<b>TOTAL:</b>	\$ 11,145.00	\$ 11,897.00	\$ 11,112.00
<b>TOTALS ADJUSTMENT WITH NO BID</b>	\$ 11,145.00	\$ 11,257.00	\$ 11,112.00

Daniel Gombac

Director of Municipal Services

630-353-8106

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM HD SUPPLY WATERWORKS FOR SMITH AND BLAIR STAINLESS STEEL WATER MAIN REPAIR CLAMPS STYLE 238 IN VARIOUS SIZES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018**

**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 HD Supply Waterworks for Smith and Blair Stainless Steel Water Main Repair Clamps Style 238 in various sizes for the maintenance of the water system for a period of May 1, 2017 through April 30, 2018, attached hereto as "**Exhibit A**".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

# Repair Clamps

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

226 Style (solid sleeve)		238 Style (with Corp hole)			
(Water Main Size x length)		3/4" corp hole	1" corp hole	1-1/2" corp hole	2" corp hole
	Price	Price	Price	Price	Price
2" x 7 1/2"		72	72	N/A	
2" x 12 1/2"		100	100		
2" x 15"		120	120		
2" x 25"		180	180		
2" x 30"		250	250		
4" x 7 1/2"		87	87		
4" x 12 1/2"		112	112	100	
4" x 15"		140	140	120	
4" x 25"		235	235	150	
4" x 30"		295	295	257	
6" x 7 1/2"		95	95	300	
6" x 12 1/2"		120	120	105	115
6" x 15"		145	145	135	145
6" x 25"		275	275	165	170
6" x 30"		315	315	280	290
8" x 7 1/2"		100	100	320	330
8" x 12 1/2"		160	160	120	140
8" x 15"		182	182	165	175
8" x 25"		300	300	190	200
8" x 30"		360	360	320	330
10" x 12 1/2"		175	175	375	385
10" x 15"		215	215	190	200
10" x 25"		342	342	240	250
10" x 30"		429	429	360	370
12" x 12 1/2"		190	190	450	460
12" x 15"		235	235	225	235
12" x 25"		395	395	260	270
12" x 30"		455	455	420	430
14" x 12 1/2"		585	585	485	495
14" x 15"		598	598	N/A	N/A
14" x 25"		915	915	625	635
14" x 30"		1150	1150	950	960
6" x 12 1/2"		475	475	1175	1185
6" x 15"		590	590	500	510
6" x 25"		950	950	625	635
6" x 30"		1110	1110	1010	1020
				1200	1210

<b>Company Name:</b>	H D SUPPLY WATERWORKS
<b>Address:</b>	220 S WESGATE DRIVE
<b>Submitted By-Print Name:</b>	MARK HANSON
<b>Date:</b>	11/16/16
<b>Office Telephone Number:</b>	630-665-1800
<b>Mobile Telephone Number:</b>	630-514-4122
<b>Fax Number:</b>	630-665-1887
<b>E-mail Address:</b>	MARK-HANSON@HD Supply.COM
<b>Authorized Signature:</b>	<i>Mark Hanson</i>

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**January 9, 2017**

**ISSUE STATEMENT**

A **resolution** accepting a proposal from HD Supply Waterworks for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2017 through April 30, 2018.

**BACKGROUND**

During the year, the department requires the use of various utility fixtures to repair water-system related items throughout the City.

Competitive quotes were requested for the various repair items, and staff received five (5) quotes; however some quotes were only partial. See **Attachment A**. While HD Supply Waterworks provided the lowest overall cost, staff negotiated with HD Supply Waterworks to lower the unit cost of a number of the items to the competitor's unit cost. See **Attachment B**. HD Supply Waterworks agreed to negotiate all of the items and meet the competitor's pricing. The request for quotes stipulated that pricing be held in place through April 30, 2018.

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

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with HD Supply Waterworks.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 16, 2017 City Council agenda for formal approval.



General Water Department Utility Fixtures (Made in the USA No Exceptions)						
***Valve Prices to include Megalug Accessories***	HD Supply	Ziebell	Underground Pipe & Valve	Joseph D. Foreman & Company	Water Products Company	HD SUPPLY RENEGOTIATED
	Price	Price	Price			Price
Mueller 6" Resilient Gate Wedge Valve w/Mechanical Joint ends	\$ 675.00	\$ 710.00				\$ 675.00
Mueller 8" Resilient Gate Wedge Valve w/Mechanical Joint ends	\$ 1,050.00	\$ 1,089.00				\$ 1,050.00
Mueller 10" Resilient Gate Wedge Valve w/Mechanical Joint ends	\$ 1,650.00	\$ 1,795.00				\$ 1,650.00
Mueller 12" Resilient Gate Wedge Valve w/Mechanical Joint ends	\$ 2,100.00	\$ 2,149.00				\$ 2,100.00
6" Megalug Assembly for Ductile Iron Pipe	\$ 32.00	\$ 24.00	\$ 41.00		\$ 33.00	\$ 23.00
8" Megalug Assembly for Ductile Iron Pipe	\$ 43.00	\$ 35.00	\$ 55.00		\$ 45.00	\$ 35.00
10" Megalug Assembly for Ductile Iron Pipe	\$ 64.00	\$ 56.00	\$ 79.00		\$ 65.50	\$ 56.00
12" Megalug Assembly for Ductile Iron Pipe	\$ 89.00	\$ 75.00	\$ 106.00		\$ 90.00	\$ 75.00
<b>Total</b>	<b>\$ 5,703.00</b>	<b>\$ 5,932.00</b>	<b>\$ 281.00</b>		<b>\$ 233.50</b>	<b>\$ 5,664.00</b>
<b>TOTALS ADJUSTMENT WITH NO BID</b>	<b>\$ 228.00</b>	<b>\$ 189.00</b>	<b>\$ 281.00</b>		<b>\$ 233.50</b>	
6" Cut-In Sleeve w/ Megalug accessories	\$ 510.00	\$ 530.00	\$ 647.00		\$ 607.00	\$ 510.00
8" Cut-In Sleeve w/ Megalug accessories	\$ 686.00	\$ 760.00	\$ 839.00		\$ 789.00	\$ 680.00
10" Cut-In Sleeve w/ Megalug accessories	\$ 990.00	\$ 1,059.00	\$ 1,041.00	\$ 850.00	\$ 978.00	\$ 990.00
12" Cut-In Sleeve w/ Megalug accessories	\$ 1,185.00	\$ 1,225.00	\$ 1,386.00	\$ 1,000.00	\$ 1,305.00	\$ 1,185.00
6" Solid Sleeve w/ Megalug accessories	\$ 156.00	\$ 185.00	\$ 169.00		\$ 162.00	\$ 156.00
8" Solid Sleeve w/ Megalug accessories	\$ 211.00	\$ 232.00	\$ 224.00		\$ 216.50	\$ 211.00
10" Solid Sleeve w/ Megalug accessories	\$ 318.00	\$ 360.00	\$ 329.00		\$ 322.00	\$ 318.00
12" Solid Sleeve w/ Megalug accessories	\$ 431.00	\$ 495.00	\$ 443.00		\$ 438.00	\$ 431.00
<b>Total</b>	<b>\$ 4,481.00</b>	<b>\$ 4,846.00</b>	<b>\$ 5,078.00</b>	<b>\$ 1,850.00</b>	<b>\$ 4,817.50</b>	<b>\$ 4,481.00</b>
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	\$ 34.00	\$ 39.00			\$ -	\$ 34.00
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)	\$ 44.00	\$ 47.00			\$ -	\$ 44.00
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)	\$ 80.00	\$ 90.00			\$ -	\$ 80.00
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)	\$ 8.00	\$ 8.40			\$ -	\$ 8.00
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)	\$ 10.00	\$ 10.85			\$ -	\$ 10.00
Mueller 2-1/2" Expandable Repair Lid (H-10374)	\$ 9.75	\$ 10.75			\$ -	\$ 9.75
<b>Total</b>	<b>\$ 107.75</b>	<b>\$ 120.00</b>	<b>\$ -</b>			<b>\$ 107.75</b>
<b>TOTALS ADJUSTMENT WITH NO BID</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>			
Valve Box (664-S)	\$ 165.00	\$ 195.00	\$ 150.00		\$ 179.00	\$ 150.00
18" Valve Box Extension (#59)	\$ 60.00	\$ 61.00	\$ 63.00		\$ 65.00	\$ 60.00
24" Valve Box Extension (#60)	\$ 60.00	\$ 62.00	\$ 64.00		\$ 66.00	\$ 60.00
5-1/2" Valve Box Lid	\$ 13.00	\$ 15.00	\$ 13.00		\$ 15.00	\$ 13.00
Valve Box Stabilizer (plastic)	\$ 22.00	\$ 21.00	\$ 25.00		\$ 24.00	\$ 21.00
Valve Box Stabilizer (rubber)	\$ 34.00	\$ 43.00	\$ -		\$ 34.00	\$ 34.00
Shear Guard 6" Clay to Plastic Non Shear Coupling	\$ 40.00	\$ -	\$ 27.00		\$ -	\$ 27.00
Shear Guard 6" Plastic to Plastic Non Shear Coupling	\$ 38.00	\$ -	\$ 27.00		\$ -	\$ 27.00
<b>Total</b>	<b>\$ 432.00</b>	<b>\$ 397.00</b>	<b>\$ 369.00</b>		<b>\$ 383.00</b>	<b>\$ 392.00</b>
<b>TOTALS ADJUSTMENT WITH NO BID</b>	<b>\$ 320.00</b>	<b>\$ 354.00</b>	<b>\$ 315.00</b>		<b>\$ 349.00</b>	
Hymax Coupling 1-1/2"	\$ 85.00	\$ 99.00			\$ -	\$ 85.00
Hymax Coupling 2"	\$ 90.00	\$ 116.00			\$ 89.50	\$ 89.50
Hymax Coupling 3"	\$ 118.00	\$ 135.00			\$ 119.00	\$ 118.00
Hymax Coupling 4"	\$ 152.00	\$ 187.00			\$ 152.00	\$ 152.00
Hymax Coupling 6"	\$ 200.00	\$ 230.00			\$ 200.00	\$ 200.00
Hymax Coupling 8"	\$ 226.00	\$ 249.00		\$ 210.00	\$ 227.00	\$ 210.00
Hymax Coupling 10"	\$ 313.00	\$ 347.00			\$ 290.00	\$ 290.00
Hymax Coupling 12"	\$ 420.00	\$ 452.00		\$ 375.00	\$ 344.00	\$ 420.00
<b>Total</b>	<b>\$ 1,694.00</b>	<b>\$ 1,815.00</b>	<b>\$ -</b>	<b>\$ 585.00</b>	<b>\$ 1,421.50</b>	<b>\$ 1,564.50</b>
<b>TOTALS ADJUSTMENT WITH NO BID</b>	<b>\$ 1,519.00</b>	<b>\$ 1,716.00</b>	<b>\$ -</b>		<b>\$ 1,421.50</b>	
1-1/4" B-Box Riser Threaded with set screw - 6" height		\$ 11.00	\$ 12.00		\$ 9.75	
1-1/4" B-Box Riser Threaded with set screw - 12" height	\$ 12.00	\$ 16.00	\$ 21.00		\$ 17.85	\$ 12.00
1-1/4" B-Box Riser Threaded with set screw - 18" height		\$ 21.00	\$ 27.00			
1-1/2" B-Box Riser Threaded with set screw - 6" height		\$ 13.00	\$ 16.00		\$ 10.25	
1-1/2" B-Box Riser Threaded with set screw - 12" height	\$ 13.00	\$ 18.00	\$ 24.00		\$ 18.50	\$ 13.00
1-1/2" B-Box Riser Threaded with set screw - 18" height		\$ 23.00	\$ 32.00			
2" B-Box Riser Threaded with set screw - 6" height		\$ 15.00	\$ 19.00			
2" B-Box Riser Threaded with set screw - 12" height	\$ 18.00	\$ 22.00	\$ 24.00			\$ 18.00
2" B-Box Riser Threaded with set screw - 18" height		\$ 27.00	\$ 30.00			
<b>Total</b>	<b>\$ 43.00</b>	<b>\$ 166.00</b>	<b>\$ 205.00</b>			<b>\$ 43.00</b>
<b>TOTALS ADJUSTMENT WITH NO BID</b>	<b>\$ 25.00</b>	<b>\$ 58.00</b>	<b>\$ 73.00</b>			
<b>TOTAL</b>	<b>\$ 26,843.50</b>	<b>\$ 28,731.00</b>	<b>\$ 12,257.00</b>			
<b>TOTALS ADJUSTMENT WITH NO BID</b>	<b>\$ 5,054.00</b>	<b>\$ 5,447.00</b>	<b>\$ 5,747.00</b>			
				USA Tyler/Mueller coupling - max qty2		

From: Dan Gombac  
To: Capos, Robert (HDS)  
Cc: Lisa Klemm  
Subject: RE: General Water Department Utility Fixtures (Made in the USA No Exceptions)  
Date: Wednesday, December 14, 2016 9:37:00 AM

Rob

Accepted as revised by HD

*David Gombac*  
Director of Municipal Services  
630-353-8106

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From: Lisa Klemm  
Sent: Wednesday, December 14, 2016 9:32 AM  
To: Dan Gombac <dgombac@darienil.gov>  
Subject: FW: General Water Department Utility Fixtures (Made in the USA No Exceptions)

Still outstanding -

*Lisa A Klemm*

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<http://www.darien.il.us/Reference-Desk/DirectConnect.aspx>

From: Lisa Klemm  
Sent: Friday, December 09, 2016 3:02 PM  
To: 'Dan Gombac (dgombac@darienil.gov)' <dgombac@darienil.gov>  
Subject: FW: General Water Department Utility Fixtures (Made in the USA No Exceptions)

Dis:

Please review their response regarding the comments on pricing for Utility Fixtures -

*Lisa A Klemm*

City of Darien  
630-353-8105  
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From: Hannon, Mark [mailto:Mark.Hannon@hdsupply.com]  
Sent: Tuesday, December 06, 2016 10:41 AM  
To: Lisa Klemm <LKlemm@darienil.gov>  
Cc: Capos, Robert <Robert.Capos@hdsupply.com>  
Subject: FW: General Water Department Utility Fixtures (Made in the USA No Exceptions)

Regarding pricing:

Accept pricing for megalugs based on megalug only, which means no gasket and bolts. Spec unclear but this price is for megalug only.  
10" and 12" cut in sleeve no able to match that price.  
10" hymax okay with that price  
12" hymax unable to match that price.

Please confirm.

Mark Hannon  
Chicago District Sales Manager  
Supply Waterworks  
220 S Westgate Drive  
Carol Stream IL 60188

630-665-1800 P  
630-665-1867 F  
630-514-4122 C

**From:** Capps, Robert  
**Sent:** Tuesday, December 06, 2016 10:15 AM  
**To:** Hannon, Mark <Mark.Hannon@hdsupply.com>  
**Subject:** Fwd: General Water Department Utility Fixtures (Made in the USA No Exceptions)

FYI

Sent from my iPhone

Begin forwarded message:

**From:** Lisa Klemm <L.Klemm@darjenil.gov>  
**Date:** December 6, 2016 at 9:34:57 AM CST  
**To:** "Capps, Robert [HDS]" <Robert.Capps@hdsupply.com>  
**Cc:** Dan Gombac <d.gombac@darjenil.gov>  
**Subject:** RE: General Water Department Utility Fixtures (Made in the USA No Exceptions)

Rob,

Good AM! Just wanted to follow up regarding the emails from Dan Gombac for the renegotiated pricing -

Thank you in advance,

*Lisa A Klemm*

City of Darien  
 630-353-8105

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<http://www.darien.il.us/Reference-Desk/DirectConnect.aspx>

**From:** Dan Gombac  
**Sent:** Friday, December 02, 2016 2:00 PM  
**To:** Capps, Robert [HDS] <Robert.Capps@hdsupply.com>  
**Cc:** Lisa Klemm <L.Klemm@darjenil.gov>  
**Subject:** General Water Department Utility Fixtures (Made in the USA No Exceptions)

Good afternoon Rob,

Please review the competitive quote results for the attached and let me know if the highlighted adjustments would be acceptable.

Sincerely,

**General Water Department Utility Fixtures (Made in the USA No Exceptions)**

***Valve Prices to include Megalug Accessories***	HD Supply	Ziebell	Underground Pipe & Valve	Joseph D. Foreman & Company	Water Products Company	HD SUPPLY RENEGOTIATED
	Price	Price	Price			Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends	\$ 675.00	\$ 710.00				\$ 675.00
Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends	\$ 1,050.00	\$ 1,089.00				\$ 1,050.00
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends	\$ 1,650.00	\$ 1,795.00				\$ 1,650.00
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends	\$ 2,100.00	\$ 2,149.00				\$ 2,100.00
6" Megalug Assembly for Ductile Iron Pipe	\$ 32.00	\$ 23.00	\$ 41.00		\$ 33.00	\$ 23.00
8" Megalug Assembly for Ductile Iron Pipe	\$ 43.00	\$ 35.00	\$ 55.00		\$ 45.00	\$ 35.00
10" Megalug Assembly for Ductile Iron Pipe	\$ 64.00	\$ 56.00	\$ 79.00		\$ 65.50	\$ 56.00
12" Megalug Assembly for Ductile Iron Pipe	\$ 89.00	\$ 75.00	\$ 106.00		\$ 90.00	\$ 75.00
<b>Total</b>	\$ 5,703.00	\$ 5,932.00	\$ 281.00		\$ 233.50	\$ 5,664.00
<b>TOTALS ADJUSTMENT WITH NO BID</b>	\$ 228.00	\$ 189.00	\$ 281.00		\$ 233.50	
6" Cut-In Sleeve w/ Megalug accessories	\$ 510.00	\$ 530.00	\$ 647.00		\$ 607.00	\$ 510.00
8" Cut-In Sleeve w/ Megalug accessories	\$ 680.00	\$ 760.00	\$ 839.00		\$ 789.00	\$ 680.00
10" Cut-In Sleeve w/ Megalug accessories	\$ 990.00	\$ 1,059.00	\$ 1,041.00	\$ 850.00	\$ 978.00	\$ 850.00
12" Cut-In Sleeve w/ Megalug accessories	\$ 1,185.00	\$ 1,225.00	\$ 1,386.00	\$ 1,000.00	\$ 1,305.00	\$ 1,000.00
6" Solid Sleeve w/ Megalug accessories	\$ 156.00	\$ 185.00	\$ 169.00		\$ 162.00	\$ 156.00



8" Solid Sleeve w/ Megalug accessories	\$ 211.00	\$ 232.00	\$ 224.00		\$ 216.50	\$ 211.00
10" Solid Sleeve w/ Megalug accessories	\$ 318.00	\$ 360.00	\$ 329.00		\$ 322.00	\$ 318.00
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<b>Total</b>	\$ 4,483.00	\$ 4,846.00	\$ 5,078.00	\$ 1,850.00	\$ 4,817.50	\$ 4,156.00
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	\$ 34.00	\$ 39.00			\$ -	\$ 34.00
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)	\$ 34.00	\$ 47.00			\$ -	\$ 44.00
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)	\$ 80.00	\$ 90.00			\$ -	\$ 80.00
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)	\$ 8.00	\$ 8.40			\$ -	\$ 8.00
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)	\$ 10.00	\$ 10.85			\$ -	\$ 10.00
Mueller 2-1/2" Expandable Repair Lid (H-10374)	\$ 9.75	\$ 10.75			\$ -	\$ 9.75
<b>Total</b>	\$ 107.75	\$ 120.00	\$ -			\$ 107.75
<b>TOTALS ADJUSTMENT WITH NO BID</b>	\$ -	\$ -	\$ -			
Valve Box (664-S)	\$ 165.00	\$ 195.00	\$ 150.00		\$ 179.00	\$ 150.00
18" Valve Box Extension (#59)	\$ 60.00	\$ 61.00	\$ 63.00		\$ 65.00	\$ 60.00
24" Valve Box Extension (#60)	\$ 66.00	\$ 62.00	\$ 64.00		\$ 66.00	\$ 60.00
5-1/2" Valve Box Lid	\$ 13.00	\$ 15.00	\$ 13.00		\$ 15.00	\$ 13.00
Valve Box Stabilizer (plastic)	\$ 22.00	\$ 21.00	\$ 25.00		\$ 24.00	\$ 21.00
Valve Box Stabilizer (rubber)	\$ 34.00	\$ 43.00	\$ -		\$ 34.00	\$ 34.00
Shear Guard 6" Clay to Plastic Non Shear Coupling	\$ 40.00	\$ -	\$ 27.00		\$ -	\$ 27.00
Shear Guard 6" Plastic to Plastic Non Shear Coupling	\$ 38.00	\$ -	\$ 27.00		\$ -	\$ 27.00
<b>Total</b>	\$ 432.00	\$ 397.00	\$ 369.00		\$ 383.00	\$ 392.00
<b>TOTALS ADJUSTMENT WITH NO BID</b>	\$ 320.00	\$ 354.00	\$ 315.00		\$ 349.00	
Hymax Coupling 1-1/2"	\$ 85.00	\$ 99.00			\$ -	\$ 85.00
Hymax Coupling 2"	\$ 90.00	\$ 116.00			\$ 89.50	\$ 89.50
Hymax Coupling 3"	\$ 118.00	\$ 135.00			\$ 119.00	\$ 118.00
Hymax Coupling 4"	\$ 152.00	\$ 187.00			\$ 152.00	\$ 152.00
Hymax Coupling 6"	\$ 200.00	\$ 230.00			\$ 200.00	\$ 200.00
Hymax Coupling 8"	\$ 226.00	\$ 249.00		\$ 216.00	\$ 227.00	\$ 210.00
Hymax Coupling 10"	\$ 313.00	\$ 347.00			\$ 290.00	\$ 290.00
Hymax Coupling 12"	\$ 420.00	\$ 452.00		\$ 375.00	\$ 344.00	\$ 344.00
<b>Total</b>	\$ 1,804.00	\$ 1,815.00	\$ -	\$ 585.00	\$ 1,421.50	\$ 1,488.50
<b>TOTALS ADJUSTMENT WITH NO BID</b>	\$ 1,519.00	\$ 1,716.00	\$ -		\$ 1,421.50	
1-1/4" B-Box Riser Threaded with set screw - 6" height	\$ 12.00	\$ 11.00	\$ 12.00		\$ 9.75	
1-1/4" B-Box Riser Threaded with set screw - 12" height	\$ 12.00	\$ 16.00	\$ 21.00		\$ 17.85	\$ 12.00
1-1/4" B-Box Riser Threaded with set screw - 18" height	\$ 21.00	\$ 21.00	\$ 27.00			
1-1/2" B-Box Riser Threaded with set screw - 6" height	\$ 13.00	\$ 13.00	\$ 16.00		\$ 10.25	
1-1/2" B-Box Riser Threaded with set screw - 12" height	\$ 13.00	\$ 18.00	\$ 24.00		\$ 18.50	\$ 13.00
1-1/2" B-Box Riser Threaded with set screw - 18" height	\$ 23.00	\$ 23.00	\$ 32.00			
2" B-Box Riser Threaded with set screw - 6" height	\$ 15.00	\$ 15.00	\$ 19.00			
2" B-Box Riser Threaded with set screw - 12" height	\$ 18.00	\$ 22.00	\$ 24.00			\$ 18.00
2" B-Box Riser Threaded with set screw - 18" height	\$ 27.00	\$ 27.00	\$ 30.00			
<b>Total</b>	\$ 43.00	\$ 166.00	\$ 205.00			\$ 43.00
<b>TOTALS ADJUSTMENT WITH NO BID</b>	\$ 25.00	\$ 58.00	\$ 73.00			
<b>TOTAL</b>	\$ 26,843.50	\$ 28,731.00	\$ 12,257.00			
<b>TOTALS ADJUSTMENT WITH NO BID</b>	\$ 5,054.00	\$ 5,447.00	\$ 5,747.00			

USA Tyler/Mueller

Daniel Gombac  
Director of Municipal Services  
630-353-8106

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM HD SUPPLY WATERWORKS FOR GENERAL WATER DEPARTMENT UTILITY FIXTURES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018**

**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 HD Supply Waterworks for general water department utility fixtures for the maintenance of the water system for a period of May 1, 2017 through April 30, 2018, attached hereto as "Exhibit A".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

## Purchase List

## General Water Department Utility Fixtures (Made in the USA No Exceptions)

***Valve Prices to include Megalug Accessories***	Price
Mueller 6" Resilient Gate Wedge Valve with Mechanical Joint ends	675
Mueller 8" Resilient Gate Wedge Valve with Mechanical Joint ends	1050
Mueller 10" Resilient Gate Wedge Valve with Mechanical Joint ends	1650
Mueller 12" Resilient Gate Wedge Valve with Mechanical Joint ends	2100
6" Megalug Assembly for Ductile Iron Pipe	32
8" Megalug Assembly for Ductile Iron Pipe	43
10" Megalug Assembly for Ductile Iron Pipe	64
12" Megalug Assembly for Ductile Iron Pipe	89
6" Cut-In Sleeve w/ Megalug accessories	510
8" Cut-In Sleeve w/ Megalug accessories	680
10" Cut-In Sleeve w/ Megalug accessories	990
12" Cut-In Sleeve w/ Megalug accessories	1185
6" Solid Sleeve w/ Megalug accessories	156
8" Solid Sleeve w/ Megalug accessories	211
10" Solid Sleeve w/ Megalug accessories	318
12" Solid Sleeve w/ Megalug accessories	431
Mueller Telescoping Service Box (Minneapolis Style) 1-1/4" (H-10300)	34
Mueller Telescoping Service Box (Minneapolis Style) 1-1/2" (H-10302)	44
Mueller Telescoping Service Box (Minneapolis Style) 2" (H-10304)	80
Mueller 2-1/2" Repair Lid (with 1-1/4" Threads) (89375)	8
Mueller 2-1/2" Repair Lid (with 1-1/2" Threads) (89980)	10
Mueller 2-1/2" Expandable Repair Lid (H-10374)	9.75
Valve Box (664-S)	165
18" Valve Box Extension (#59)	60
24" Valve Box Extension (#60)	60
5-1/2" Valve Box Lid	13
Valve Box Stabilizer (plastic)	22
Valve Box Stabilizer (rubber)	34
Shear Guard 6" Clay to Plastic Non Shear Coupling	40
Shear Guard 6" Plastic to Plastic Non Shear Coupling	39
Hymax Coupling 1-1/2"	85
Hymax Coupling 2"	90
Hymax Coupling 3"	118
Hymax Coupling 4"	152
Hymax Coupling 6"	200
Hymax Coupling 8"	226
Hymax Coupling 10"	313
Hymax Coupling 12"	420

Company Name:		HD Supply WATERWORKS		
Address:		220 S WESGATE DRIVE		
Submitted By-Print Name:		MARK HANSON		
Date:		11/16/16		
Office Telephone Number:		630-665-1800		
Mobile Telephone Number:		630-514-4122		
Fax Number:		630-665-1887		
E-mail Address:		MARK.HANSON@HD Supply.COM		
Authorized Signature:		<i>Mark Hanson</i>		

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**January 9, 2017**

**ISSUE STATEMENT**

A **resolution** accepting a proposal from EJ USA, Inc for East Jordan CD250 fire hydrants, valves and accessories as required for a period of May 1, 2017 through April 30, 2018.

**BACKGROUND**

During the year, the department is required to replace fire hydrants due to accidents or due to the repair parts exceeding the cost of a new fire hydrant.

Competitive quotes were requested for the various items and staff received five (5) competitive quotes. See **Attachment A**. The manufacturer, East Jordan, distributes their products exclusively and therefore staff was unable to secure additional competitive quotes. The request for quotes stipulated that pricing be held in place through April 30, 2018.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified East Jordan fire hydrant would not exceed \$6,500.

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with EJ USA, Inc. for the East Jordan CD250 Fire Hydrants, valves and accessories.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 16, 2017 City Council agenda for formal approval.

# City of Darien Water Department Parts

<b>New Fire Hydrant &amp; Auxiliary Valve w/Mechanical Joint End (6.0' Bury w/ 5-1/4" Valve Opening) w/Megalug Accessory</b>					
<b>Only accepting the following brands</b>					
	<b>EJ USA Inc.</b>	<b>HD Supply</b>	<b>Ziebell</b>	<b>Underground Pipe &amp; Valve</b>	<b>Water Products Company</b>
	<b>Price</b>	<b>Price</b>	<b>Price</b>	<b>Price</b>	<b>Price</b>
<b>Mueller Super Centurion</b>	no bid	\$ 3,150.00	\$ 3,250.00	no bid	no bid
<b>East Jordan CD250</b>	\$ 2,282.00	no bid	no bid	no bid	no bid
<b>Waterous Pacer</b>	no bid	\$ 3,250.00	\$ 3,250.00	no bid	\$ 3,130.00
<b>Clow Medallion</b>	no bid	no bid	no bid	\$ 2,799.00	\$ 2,985.00

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM EJ USA, Inc. FOR EAST JORDAN CD250 FIRE HYDRANTS, VALVES AND ACCESSORIES AS REQUIRED FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from EJ USA, Inc. for East Jordan CD250 fire hydrants, valves and accessories as required for a period of May 1, 2017 through April 30, 2018, attached hereto as "**Exhibit A**".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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



# 2017-2018 City of Darien Water Department Parts Purchase List

1-1/4" B-Box Riser Threaded with set screw - 6" height	No Bid
1-1/4" B-Box Riser Threaded with set screw - 12" height	
1-1/4" B-Box Riser Threaded with set screw - 18" height	
1-1/2" B-Box Riser Threaded with set screw - 6" height	
1-1/2" B-Box Riser Threaded with set screw - 12" height	
1-1/2" B-Box Riser Threaded with set screw - 18" height	
2" B-Box Riser Threaded with set screw - 6" height	
2" B-Box Riser Threaded with set screw - 12" height	
2" B-Box Riser Threaded with set screw - 18" height	

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

	Price	
Only accepting the following brands		
<b>Mueller Super Centurion</b>		
<b>East Jordan CD250</b>	<b>\$2,282.00</b>	
<b>Waterous Pacer</b>		
<b>Clow Medallion</b>		

<b>Company Name:</b>	EJ USA, Inc.
<b>Address:</b>	301 Spring Street, PO Box 439, East Jordan, MI 49727
<b>Submitted By-Print Name:</b>	Fay Keane
<b>Date:</b>	11/17/16
<b>Office Telephone Number:</b>	1-800-874-4100
<b>Mobile Telephone Number:</b>	N/A
<b>Fax Number:</b>	231-536-4458
<b>E-mail Address:</b>	us.bids@ejco.com
<b>Authorized Signature:</b>	<i>Fay Keane</i>

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**January 9, 2017**

**ISSUE STATEMENT**

A **resolution** accepting a proposal from Underground Pipe and Valve Inc. for the Clow Medallion fire hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018.

**BACKGROUND**

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

Competitive quotes were requested for the various repair items, and staff received three (3) competitive quotes. See **Attachment A**. The lowest overall quote was provided by Underground Pipe and Valve Inc. The request for quotes stipulated that pricing be held in place through April 30, 2018.

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

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Underground Pipe and Valve Inc. for Clow Medallion fire hydrant repair parts.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 16, 2017 City Council agenda for formal approval.

# City of Darien - Clow Medallion Fire Hydrant Parts

## Quote

Hydrant Part Number	Clow Medallion Hydrant Part Name	Water Products	Underground Pipe & Valve	Joseph D. Foreman & Company NON RESPONSIVE
<b>Reference # 42917 for all parts)</b>				
1	Operating Nut O-Ring	\$ 6.75	\$ 7.00	
2	Operating Nut Thrust Bearing	\$ 1.50	\$ 2.00	
3	Operating Nut O.R.	\$ 128.25	\$ 119.00	
3	Operating Nut O.L.	\$ 128.25	\$ 119.00	\$ 105.00
4	Upper Stem Jam Nut	\$ 16.50	\$ 16.00	
5	Upper Stem Sleeve	\$ 147.00	see part 7	
6	Upper Stem Sleeve O-Ring	\$ 0.75	\$ 1.00	
7	Upper Stem O.R.	\$ 147.00	\$ 136.00	
7	Upper Stem O.L.	\$ 147.00	\$ 136.00	\$ 123.00
8	Upper Stem Pin	\$ 8.25	\$ 8.00	
9	Safety Coupling Cotter Pins	\$ 0.75	\$ 1.00	
10	Safety Stem Coupling	\$ 45.75	\$ 43.00	\$ 39.00
11	Safety Coupling Pins	\$ 3.75	\$ 4.00	\$ 3.00
12	Lower Stem	\$ 163.50	\$ 152.00	
13	Lower Stem Pin	\$ 8.25	\$ 8.00	
14	Upper Valve Plate O-Ring	\$ -	\$ -	
15	Drain Valve Facing Screw	\$ 0.75	\$ 1.00	
16	Drain Valve Facing	\$ 6.75	\$ 7.00	
17	Upper Valve Plate	\$ 193.50	\$ 179.00	
18	Seat Ring Upper O-Ring	\$ 9.00	\$ 9.00	\$ 7.00
19	Seat Ring	\$ 349.50	\$ 324.00	
20	Seat Ring Lower O-Ring	\$ 6.00	\$ 6.00	\$ 5.00
21	Main Valve Rubber	\$ 59.25	\$ 55.00	\$ 49.00
22	Lower Valve Plate Lockwasher	\$ 2.25	\$ 3.00	
24	Lower Valve Plate	\$ 154.50	\$ 143.00	
25	Weather Cap Hold Down Screw	\$ 0.75	\$ 1.00	
26	Weather Cap	\$ 37.50	\$ 35.00	
27	Thrust Nut	\$ 102.75	\$ 95.00	\$ 85.00
28	Thrust Nut O-Ring	\$ 0.75	\$ 1.00	
29	Bonnet Bolts & Nuts	\$ 0.75	\$ 2.00	
30	Bonnet	\$ 289.50	\$ 268.00	\$ 239.00
31	Stem O-Rings	\$ 0.75	\$ 1.00	
32	Bonnet O-Ring	\$ 3.00	\$ 3.00	
33	Nozzle Section	\$ 813.00	\$ 753.00	\$ 695.00
34	Pumper Nozzle Lock	\$ 4.50	\$ 5.00	
35	Pumper Nozzle O-Ring	\$ 3.75	\$ 4.00	
36	Pumper Nozzle	\$ 227.25	\$ 211.00	\$ 190.00
37	Pumper Nozzle Gasket	\$ 4.50	\$ 5.00	\$ 4.00
38	Pumper Nozzle Cap	\$ 157.50	\$ 146.00	\$ 128.00
39	Hose Nozzle Lock	\$ 4.50	\$ 5.00	
40	Hose Nozzle O-Ring	\$ 0.75	\$ 1.00	\$ 1.00
41	Hose Nozzle	\$ 103.50	\$ 96.00	\$ 85.00
42	Hose Nozzle Gasket	\$ 1.50	\$ 2.00	\$ 1.00
43	Hose Nozzle Cap	\$ 65.25	\$ 61.00	\$ 53.00
45	Trench Depth Tag & S-Hook	\$ 0.75	\$ 1.00	
46	Safety Flange Bolts & Nuts	\$ 4.50	\$ 5.00	
47	Safety Flange O-Ring	\$ 3.00	\$ 3.00	
48	Barrel Upper Flange	\$ 105.75	\$ 98.00	

# City of Darien - Clow Medallion Fire Hydrant Parts Quote

49	Safety Flange	\$ 54.00	\$ 100.00	
50	Barrel Upper Flange	\$ 601.50	\$ 557.00	
51	Shoe Bolts & Nuts	\$ 2.25	\$ 5.00	
52	Barrel Lower Flange	\$ 105.75	\$ 98.00	
53	Drain Ring O-Rings	\$ 3.00	\$ 3.00	
54	Drain Ring	\$ 387.75	\$ 359.00	\$ 325.00
56	Locking Spacer	\$ -	\$ -	
57	Shoe	\$ 672.75	\$ 623.00	
58	Thrust Nut Screw Set	\$ 2.25	\$ 3.00	
42911	5-1/4" Medallion Main Valve Repair Kit	\$ -	\$ 66.00	
42912	5-1/4" Medallion Safety Repair Kit	\$ 267.00	\$ 178.00	\$ 168.00
42913	5-1/4" x 6" Medallion Hyd. Extension	\$ 590.25	\$ 394.00	
42914	5-1/4" x 12" Medallion Hyd. Extension	\$ 689.25	\$ 460.00	\$ 415.00
42915	5-1/4" x 18" Medallion Hyd. Extension	\$ 782.25	\$ 522.00	
42916	5-1/4" x 24" Medallion Hyd. Extension	\$ 849.75	\$ 567.00	\$ 520.00
	<b>TOTALS</b>	<b>\$ 8,678.25</b>	<b>\$ 7,216.00</b>	<b>\$ 3,240.00</b>

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE AND VALVE INC. FOR THE CLOW MEDALLION FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Underground Pipe and Valve Inc. for the Clow Medallion Fire Hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018, attached hereto as "**Exhibit A**".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

# City of Darien - Clow Medallion Fire Hydrant Parts Quote

N/A

N/A

	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
Reference # 42917 for all parts				
1	Operating Nut O-Ring	7.00		
2	Operating Nut Thrust Bearing	2.00		
3	Operating Nut O.R.	119.00		
3	Operating Nut O.L.	119.00		
4	Upper Stem Jam Nut	16.00		
5	Upper Stem Sleeve	See Part 7		
6	Upper Stem Sleeve O-Ring	1.00		
7	Upper Stem O.R.	136.00		
7	Upper Stem O.L.	136.00		
8	Upper Stem Pin	8.00		
9	Safety Coupling Cotter Pins	1.00		
10	Safety Stem Coupling	43.00		
11	Safety Coupling Pins	4.00		
12	Lower Stem	152.00 6' Bury		
13	Lower Stem Pin	8.00		
14	Upper Valve Plate O-Ring	N/A		
15	Drain Valve Facing Screw	1.00		
16	Drain Valve Facing	7.00		
17	Upper Valve Plate	179.00		
18	Seat Ring Upper O-Ring	9.00		
19	Seat Ring	324.00		
20	Seat Ring Lower O-Ring	6.00		
21	Main Valve Rubber	55.00		
22	Lower Valve Plate Lockwasher	3.00		
24	Lower Valve Plate	143.00		
25	Weather Cap Hold Down Screw	1.00		
26	Weather Cap	35.00		
27	Thrust Nut	95.00		
28	Thrust Nut O-Ring	1.00		
29	Bonnet Bolts & Nuts	2.00		
30	Bonnet	268.00		
31	Stem O-Rings	1.00		
32	Bonnet O-Ring	3.00		
33	Nozzle Section	753.00		
34	Pumper Nozzle Lock	5.00		
35	Pumper Nozzle O-Ring	4.00		
36	Pumper Nozzle	211.00		
37	Pumper Nozzle Gasket	5.00		
38	Pumper Nozzle Cap	146.00		
39	Hose Nozzle Lock	5.00		
40	Hose Nozzle O-Ring	1.00		
41	Hose Nozzle	96.00		
42	Hose Nozzle Gasket	2.00		


\* 5-1/4" Main Valve Opening

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

# City of Darien - Clow Medallion Fire Hydrant Parts Quote

N/A

N/A

	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
Reference # 42917 for all parts)				
43	Hose Nozzle Cap	61.00		
45	Trench Depth Tag & S-Hook	1.00		
46	Safety Flange Bolts & Nuts	5.00		
47	Safety Flange O-Ring	3.00		
48	Barrel Upper Flange	98.00		
49	Safety Flange	100.00		
50	Barrel Upper Flange	557.00 6' Bury		
51	Shoe Bolts & Nuts	5.00		
52	Barrel Lower Flange	98.00		
53	Drain Ring (7-Rings)	3.00		
54	Drain Ring	359.00		
56	Locking Spacer	N/A		
57	Shoe	623.00		
58	Thrust Nut Screw Set	3.00		
42911	Kit	66.00		
42912	5-1/4" Medallion Safety Repair Kit	178.00		
42913	Extension	394.00		
42914	Extension	460.00		
42915	Extension	522.00		
42916	Extension	567.00		
<b>Company Name:</b>		Understand Pipe & Valve Co.		
<b>Address:</b>		211 Ardenbosc Dr. Sherwood, IL 60404		
<b>Submitted By-Print name</b>		Jason Henschel		
<b>Date:</b>		11-22-16		
<b>Office Telephone Number:</b>		815-730-1180		
<b>Mobile Telephone Number:</b>		815-790-1386 - John Rowley		
<b>Fax Number:</b>		815-730-1270		
<b>E-mail address:</b>		jason.h@upvco.com		
<b>Authorized Signature:</b>				

\* 5-1/4" Main Valve Opening

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

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**January 9, 2017**

**ISSUE STATEMENT**

A **resolution** accepting a proposal from Underground Pipe and Valve Inc. for the Clow Eddy F2500 fire hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018.

**BACKGROUND**

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

Competitive quotes were requested for the various repair items, and staff received three (3) competitive quotes. See **Attachment A**. The lowest overall quote was provided by Underground Pipe and Valve Inc. Staff will seek competitive quoting for the items that are not available if required. The request for quotes stipulated that pricing be held in place through April 30, 2018.

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

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Underground Pipe and Valve Inc. for Clow Eddy F2500 fire hydrant repair parts.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 16, 2017 City Council agenda for formal approval.



# City of Darien - Clow F2500 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	Water Products	Underground Pipe & Valve Co	Joseph D Foreman & Company NON RESPONSIVE
1	Operating Nut	\$ 150.75	\$ 140.00	\$ 125.00
2	Cover	\$ 321.75	\$ 298.00	\$ 270.00
3	Nozzle Section (2 Nozzle)	\$ 975.75	\$ 903.00	
3	Nozzle Section (3 Nozzle)	\$ 975.75	\$ 1,002.00	
4	Thrust Nut	\$ 123.75	\$ 115.00	\$ 105.00
5	Thrust Bearing Race	\$ -	\$ -	
6	Standpipe	\$ 725.25	\$ 785.00	\$ 705.00
7	Lower Flange	\$ 130.50	\$ 121.00	\$ 105.00
8	Bottom	\$ -	\$ -	
8	Bottom (Drain Ring Option)	\$ -	\$ -	
9	Hex Hd. Capscrew 5/8-11 NC x 1-3/4	\$ 3.00	\$ 3.00	
10	Cover Gasket	\$ 16.50	\$ 16.00	
11	O-Ring - 152	\$ 6.00	\$ 6.00	\$ 4.00
12	Hex Stop Nut 1" - 8 NC	\$ 16.50	\$ 16.00	\$ 14.00
13	O-Ring - 218	\$ 4.50	\$ 5.00	\$ 3.50
14	Hex Hd. Bolt 3/4-10 NC X 3-1/4	\$ 2.25	\$ 3.00	
15	Hex Hd. Nut 3/4-10 NC	\$ 2.25	\$ 3.00	
16	Upper Valve Plate	\$ 175.50	\$ 163.00	\$ 149.00
17	Hex Hd. Bolt 7/16-14 NC x 2-1/2 w/nut	\$ 5.25	\$ 5.00	\$ 5.00
18	O-Ring - 214	\$ 4.50	\$ 5.00	\$ 3.50
19	Standpipe Gasket	\$ 14.25	\$ 14.00	\$ 11.00
20	O-Ring - 259	\$ 14.25	\$ 14.00	\$ 11.00
21	Hex Hd. Bolt 3/4-10 NC x 4-1/2	\$ 3.00	\$ 3.00	\$ 2.50
22	S-Hook 13 Ga. X 1"	\$ 0.75	\$ 1.00	
23	O-Ring - 258	\$ 14.25	\$ 14.00	\$ 11.00
24	Valve Seat	\$ 44.25	\$ 41.00	\$ 38.00
25	Lower Valve Plate	\$ 143.25	\$ 160.00	\$ 125.00
26	Retaining Ring	\$ 35.25	\$ 33.00	
27	Valve Seat Ring	\$ 273.00	\$ 253.00	\$ 225.00
28	Driv-Lok Stud #6 x 3/8	\$ 2.25	\$ 3.00	
29	Drain Tube	\$ 41.25	\$ 39.00	
30	Driv-Lok Pin 1/4 x 1-1/4 Type C	\$ 3.75	\$ 4.00	
31	Hex Hd. Bolt 7/16-14 NC x 3	\$ 6.75	\$ 7.00	\$ 5.00
32	Hex Nut 7/16-14 NC	\$ 3.00	\$ 3.00	\$ 2.00
33	Lock Washer 7/16	\$ 2.25	\$ 3.00	\$ 2.00
34	Pin 7/16 x 2-1/4 Type E	\$ 0.75	\$ 1.00	\$ 1.00
35	Stem Coupling	\$ 41.25	\$ 39.00	\$ 36.00
36	Upper Stem OL	\$ 149.25	\$ 139.00	
36	Upper Stem OR	\$ 149.25	\$ 139.00	
37	Lower Stem	\$ 231.00	\$ 214.00	
38	Steamer Nozzle	\$ 227.25	\$ 211.00	\$ 125.00
38	Hoze Nozzle	\$ 103.50	\$ 96.00	\$ 52.00
39	Steamer Nozzle Cap	\$ 157.50	\$ 146.00	
39	Hoze Nozzle Cap	\$ 65.25	\$ 61.00	
40	Steamer Nozzle Gasket	\$ 4.50	\$ 5.00	
40	Hose Nozzle Gasket	\$ 1.50	\$ 2.00	
42	Bearing	\$ 1.50	\$ 2.00	
43	O-Ring - 177	\$ 2.25	\$ 3.00	\$ 2.00
45	O-Ring - 226	\$ 4.50	\$ 5.00	\$ 3.50

# City of Darien - Clow F2500 Fire Hydrant Parts Quote

46	Hex Hd. Capscrew 3/8-16 NC x 1/2 LG	\$ 2.25	\$ 3.00	
47	Drain Ring	\$ 294.75	\$ 273.00	\$ 225.00
48	Trench Depth Tag	\$ 6.75	\$ 7.00	
49	Upper Stem Sleeve	\$ 27.00	\$ 25.00	
50	Safety Flange (One Piece or Split)	\$ 140.25	\$ 130.00	\$ 110.00
51	Standpipe Gasket - Upper	\$ -	\$ 14.00	
	TOTALS	\$ 5,851.50	\$ 5,696.00	\$ 2,476.00
	TOTALS WITH ADJUSTMENTS	\$ 5,851.50	\$ 5,682.00	

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE AND VALVE INC. FOR THE CLOW EDDY F2500 FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Underground Pipe and Valve Inc. for the Clow Eddy F2500 Fire Hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018, attached hereto as "**Exhibit A**".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

City of Darien - Clow F2500 Fire Hydrant Parts Quote

Exhibit A

N/A

N/A

Hydrant Part Number	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
1	Operating Nut	140.00		
2	Cover	298.00		
3	Nozzle Section (2 Nozzle)	903.00		
3	Nozzle Section (3 Nozzle)	1002.00		
4	Thrust Nut	115.00		
5	Thrust Bearing Race	N/A		
6	Standpipe	785.00 6' Bury		
7	Lower Flange	121.00		
8	Bottom	N/A		
8	Bottom (Drain Ring Option)	N/A		
9	Hex Hd. Capscrew 5/8-11 NC x 1-3/4	3.00		
10	Cover Gasket	16.00		
11	O-Ring - 152	6.00		
12	Hex Stop Nut 1" - 8 NC	16.00		
13	O-Ring - 218	5.00		
14	Hex Hd. Bolt 3/4-10 NC X 3-1/4	3.00		
15	Hex Hd. Nut 3/4-10 NC	3.00		
16	Upper Valve Plate	163.00		
17	Hex Hd. Bolt 7/16-14 NC x 2-1/2 w/nut	5.00		
18	O-Ring - 214	5.00		
19	Standpipe Gasket	14.00		
20	O-Ring - 259	14.00		
21	Hex Hd. Bolt 3/4-10 NC x 4-1/2	3.00		
22	S-Hook 13 Ga. X 1"	1.00		
23	O-Ring - 258	14.00		
24	Valve Seat	41.00		
25	Lower Valve Plate	160.00		
26	Retaining Ring	33.00		
27	Valve Seat Ring	253.00		
28	Driv-Lok Stud #6 x 3/8	3.00		
29	Drain Tube	39.00		
30	Driv-Lok Pin 1/4 x 1-1/4 Type C	4.00		
31	Hex Hd. Bolt 7/16-14 NC x 3	7.00		
32	Hex Nut 7/16-14 NC	3.00		
33	Lock Washer 7/16	3.00		
34	Pin 7/16 x 2-1/4 Type E	1.00		
35	Stem Coupling	39.00		
36	Upper Stem OL	139.00		
36	Upper Stem OR	139.00		


\* 5-1/4" Main Valve Opening

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

City of Darien - Clow F2500 Fire Hydrant Parts Quote

N/A

N/A

Hydrant Part Number	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
37	Lower Stem	214.00		
38	Steamer Nozzle	211.00		
38	Hoze Nozzle	96.00		
39	Steamer Nozzle Cap	146.00		
39	Hoze Nozzle Cap	61.00		
40	Steamer Nozzle Gasket	5.00		
40	Hose Nozzle Gasket	2.00		
42	Bearing	2.00		
43	O-Ring - 177	3.00		
45	O-Ring - 226	5.00		
46	Hex Hd. Capscrew 3/8-16 NC x 1/2 LG	3.00		
47	Drain Ring	273.00		
48	Trench Depth Tag	7.00		
49	Upper Stem Sleeve	25.00		
50	Safety Flange (One Piece or Split)	130.00		
51	Standpipe Gasket - Upper	14.00		
Company Name:		Underground Pipe + Valve Co.		
Address:		211 Arundel St. Skerwood, IL 60404		
Submitted By-Print name		Joseph Henschel		
Date:		11-22-16		
Office Telephone Number:		815-736-1180		
Mobile Telephone Number:		815-790-1386 - John Novak		
Fax Number:		815-736-1270		
E-mail address:		j.henschel@upvc.com		
Authorized Signature				

\* 5-1/4" Main Valve Opening

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

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**January 9, 2017**

**ISSUE STATEMENT**

A **resolution** accepting a proposal from Joseph D. Foreman & Company for the Traverse City fire hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018.

**BACKGROUND**

During the year, the department requires the use of manufacturer-specified fire hydrant repair parts for fire hydrant repairs. While the Traverse City fire hydrants are no longer manufactured, many of the parts are currently available.

Competitive quotes were requested for the various repair items, and staff received four (4) competitive quotes. See **Attachment A**. The lowest overall quote was provided by Joseph D. Foreman & Company. Staff will seek competitive quoting for the items that are not available if required. The request for quotes stipulated that pricing be held in place through April 30, 2018.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified Traverse City fire hydrant repair parts would not exceed \$8,000.

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Joseph D. Foreman & Company for the Traverse City fire hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 16, 2017 City Council agenda for formal approval.



## City of Darien - Traverse City TVC-5 Fire Hydrant Parts Quote

Hydrant Part Number	Traverse City Hydrant Part Name	Water Products	Ziebell Water Service Products	HD Supply Waterworks	Joseph D. Foreman & Company
1	Stuffing Box Gasket	\$ 15.80	\$ 15.00	\$ 16.00	\$ 14.00
2	Top Stem Stud	\$ 22.91	\$ 21.50	\$ 23.00	\$ 18.00
3	Hex Nut 1/2-13	\$ 2.37	\$ 0.75	\$ 3.00	\$ 1.00
4	Operating Nut	\$ 39.50	\$ 36.00	\$ 39.00	\$ 32.00
5	Stuffing Box	\$ 184.86	\$ 169.00	\$ 180.00	\$ 148.00
6	O-Ring Packing	\$ 2.37	\$ 2.15	\$ 3.00	\$ 2.00
7	Top Stem	\$ 549.84	\$ 490.00	\$ 525.00	\$ 425.00
8	Nozzle Section	\$ -	\$ -	\$ -	\$ 880.00
9	Hose Nozzle	\$ 218.04	\$ 199.00	\$ 210.00	\$ 180.00
10	Pumper Nozzle	\$ -	\$ -	\$ -	\$ 300.00
11	Hose Cap Gasket	\$ 6.32	\$ 5.95	\$ -	\$ 4.00
12	Pumper Cap Gasket	\$ 8.69	\$ 8.20	\$ 11.00	\$ 6.00
13	Hoze Nozzle Cap	\$ 91.64	\$ 85.00	\$ 91.00	\$ 75.00
14	Pumper Nozzle Cap	\$ 158.00	\$ 144.00	\$ 150.00	\$ 120.00
16	Cotter Pin	\$ 6.32	\$ 6.00	\$ 6.00	\$ 5.00
17	Barrel Gasket	\$ 37.92	\$ 32.00	\$ 37.00	\$ 29.00
18	Barrel Ring	\$ 23.70	\$ 21.00	\$ 23.00	\$ -
19	Upper Rod (Traffic Only)	\$ 116.13	\$ 104.00	\$ 115.00	\$ 92.00
20	Upper Barrel (Traffic Only)	\$ -	\$ -	\$ -	\$ 420.00
21	Hex Nut 5/16-18	\$ 2.37	\$ 0.75	\$ 3.00	\$ 2.00
22	Hex Hd Bolt 5/16-18 x 2-1/4	\$ 2.37	\$ 2.00	\$ 3.00	\$ 2.00
23	Breakable T-Head Bolt	\$ 22.91	\$ 13.75	\$ 22.00	\$ 15.00
24	Barrel Flange	\$ 143.78	\$ 135.00	\$ 142.00	\$ 115.00
25	Hex Nut 5/8-11	\$ -	\$ 0.50	\$ 1.00	\$ 1.00
26	Breakable Coupling	\$ 142.20	\$ 126.00	\$ 140.00	\$ 110.00
27	Rod (72")	\$ 302.00	\$ 230.00	\$ 280.00	\$ 205.00
27	Rod (78")	\$ 352.00	\$ 240.00	\$ 320.00	\$ 220.00
27	Rod (84")	\$ 352.00	\$ 250.00	\$ 340.00	\$ 235.00
28	Barrel	\$ 936.15	\$ 900.00	\$ 1,270.00	\$ 750.00
29	Hex Hd Bolt 5/8-11 x 2-3/4	\$ 13.22	\$ 1.95	\$ -	\$ 2.00
30	Valve Screw	\$ 750.50	\$ 690.00	\$ 710.00	\$ 600.00
31	Drip Valve	\$ 426.60	\$ 395.00	\$ 400.00	\$ 320.00
32	O-Ring Packing	\$ 2.37	\$ 2.25	\$ 3.00	\$ 2.00
33	Valve Top Piece	\$ 168.27	\$ 154.00	\$ 159.00	\$ 185.00
34	Valve Rubber	\$ 67.94	\$ 62.50	\$ 64.00	\$ 56.00
35	Valve Seat	\$ 157.25	\$ 148.00	\$ 155.00	\$ -
36	Valve Bottom Piece	\$ 82.95	\$ 76.00	\$ 75.00	\$ 70.00
37	Lock Nut	\$ 110.60	\$ 101.50	\$ 100.00	\$ 89.00
38	Acorn Nut	\$ 42.66	\$ 41.00	\$ 40.00	\$ 44.00
39	Hydrant Bottom	\$ -	\$ -	\$ -	\$ -
40	Set Screw	\$ 2.37	\$ 2.50	\$ 3.00	\$ 3.00
41	Drip Valve Leather	\$ 70.31	\$ 65.00	\$ 67.00	\$ 58.00
42	Drain Bushing	\$ -	\$ -	\$ -	\$ -
43	Pipe Plug	\$ -	\$ -	\$ -	\$ -
44	Pipe Plug	\$ -	\$ -	\$ -	\$ -
50	Hex Hed Bolt 5/8-11 x 3	\$ -	\$ 2.95	\$ -	\$ 2.00
51	Flat Washer 5/8	\$ -	\$ 1.00	\$ -	\$ 1.00
58	Drip Nail	\$ 2.37	\$ 2.50	\$ 3.00	\$ 2.00
Unsure of Part #	Rod Extension (6")	\$ 151.68	\$ 140.00	\$ 945.00	\$ 70.00
Unsure of Part #	Rod Extension (12")	\$ 151.68	\$ 150.00	\$ 1,010.00	\$ 80.00
Unsure of Part #	Rod Extension (18")	\$ 151.68	\$ 175.00	\$ 1,100.00	\$ 90.00
Unsure of Part #	Rod Extension (24")	\$ 151.68	\$ 210.00	\$ 1,300.00	\$ 110.00
	TOTALS	\$ 6,275.30	\$ 5,659.70	\$ 10,120.00	\$ 6,190.00
	TOTALS WITH ADJUSTMENTS	\$ 6,043.83	\$ 5,477.35	\$ 9,908.00	\$ 4,580.00

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM JOSEPH D. FOREMAN & COMPANY FOR THE TRAVERSE CITY FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018**

**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 Joseph D. Foreman & Company for the Traverse City Fire Hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018, attached hereto as "**Exhibit A**".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

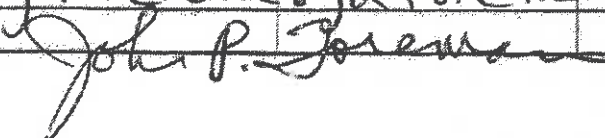


## City of Darien - Traverse City TVC-5 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
1	Stuffing Box Gasket	14-	14-	14-
2	Top Stem Stud	18-	18-	18-
3	Hex Nut 1/2-13	1-	1-	1-
4	Operating Nut	32-	32-	32-
5	Stuffing Box	148-	148-	148-
6	O-Ring Packing	2-	2-	2-
7	Top Stem	425-	450-	475-
8	Nozzle Section	880-	880-	880-
9	Hose Nozzle	180-	180-	180-
10	Pumper Nozzle	300-	300-	300-
11	Hose Cap Gasket	4-	4-	4-
12	Pumper Cap Gasket	6-	6-	6-
13	Hose Nozzle Cap	75-	80-	80-
14	Pumper Nozzle Cap	120-	120-	120-
16	Cotter Pin	5-	5-	5-
17	Barrel Gasket	29-	29-	29-
18	Barrel Ring	-	-	-
19	Upper Rod (Traffic Only)	92-	92-	92-
20	Upper Barrel (Traffic Only)	480-	480-	480-
21	Hex Nut 5/16-18	2-	2-	2-
22	Hex Hd Bolt 5/16-18 x 2-1/4	2-	2-	2-
23	Breakable T-Head Bolt	15-	15-	15-
24	Barrel Flange	115-	125-	125-
25	Hex Nut 5/8-11	1-	1-	1-
26	Breakable Coupling	110-	115-	119-
27	Rod (72")	205-	205-	205-
27	Rod (78")	220-	220-	220-
27	Rod (84")	235-	235-	235-
28	Barrel 66" Long	750-	750-	750-
29	Hex Hd Bolt 5/8-11 x 2-3/4	2-	2-	2-
30	Valve Screw	600-	625-	650-
31	Drip Valve	320-	340-	360-
32	O-Ring Packing	2-	2-	2-

\* 5-1/4" Main Valve Opening

**City of Darien - Traverse City TVC-5 Fire Hydrant Parts Quote**

Hydrant Part Number	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
33	Valve Top Piece	185-	185-	185-
34	Valve Rubber	56-	56-	59-
35	Valve Seat	—	—	—
36	Valve Bottom Piece	70-	—	—
37	Lock Nut	89-	92-	94-
38	Acorn Nut	44-	48-	52-
39	Hydrant Bottom	—	—	—
40	Set Screw	3-	3-	3-
41	Drip Valve Leather	58-	58-	58-
42	Drain Bushing	—	—	—
43	Pipe Plug	—	—	—
44	Pipe Plug	—	—	—
50	Hex Hex Bolt 5/8-11 x 3	2	2	2
51	Flat Washer 5/8	1	1	1
58	Drip Nail	2	2	2
Unsure of Part #	Rod Extension (6")	70-	70-	70-
Unsure of Part #	Rod Extension (12")	80-	80-	80-
Unsure of Part #	Rod Extension (18")	90-	90-	90-
Unsure of Part #	Rod Extension (24")	110-	110-	110-
Company Name:		JOSEPH D. FOREMAN CO.		
Address:		28102 W. INDUSTRIAL AVE		
Submitted By-Print name		JOHN P. FOREMAN / LK BARRINGTON IL		
Date:		11-22-16		
Office Telephone Number:		847 382 7310		
Mobile Telephone Number:		630 816 0591		
Fax Number:		847 382 4073		
E-mail address:		jforeman.jdforemanco@comcast.net		
Authorized Signature				

JOSEPH D. FOREMAN COMPANY  
 28102 W. INDUSTRIAL AVENUE  
 LAKE BARRINGTON, ILLINOIS 60010-2376

\* 5-1/4" Main Valve Opening

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**January 9, 2017**

**ISSUE STATEMENT**

A **resolution** accepting a proposal from EJ USA, Inc. for East Jordan WaterMaster 5BR250 and WaterMaster 5CD250 fire hydrants repair parts as required for a period of May 1, 2017 through April 30, 2018.

**BACKGROUND**

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

Competitive quotes were requested for and staff received one (1) competitive quote. See **Attachment A**. The manufacturer, EJ USA, Inc., distributes their products exclusively and therefore staff was unable to secure additional competitive quotes. The request for quotes stipulated that pricing be held in place through April 30, 2018.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified East Jordan fire hydrant repair parts would not exceed \$6,500.

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with East Jordan Iron Works for the East Jordan WaterMaster 2BR250 and WaterMaster 5CD250 fire hydrants repair parts.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 16, 2017 City Council agenda for formal approval.

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

Hydrant Part Number	Hydrant Part Name	EJ USA Inc.		
1	Operating Nut	\$76.00		
2	Hold Down Nut	\$28.80		
3	Weater Seal O-Ring	\$2.00		
4	Bonnet	\$186.66		
5	Thrust Washers	\$2.28		
6	Operating Stem Top 21 1/2"	\$72.00		
7	Hose Nozzel O-Rings	\$1.76		
8	Hose Nozzels	\$44.00		
9	Hose Nozzel Gaskets	\$1.57		
10	Hose Nozzel Caps	\$32.00		
11	Pumper Nozzel O-Rings	\$2.00		
12	Pumper Nozzels	\$72.00		
13	Pumper Nozzel Gaskets	\$5.78		
14	Pumper Nozzel Caps	\$65.09		
16	Reservoir O-Rings	\$21.80		
17	Quad-Seal Rings	\$4.40		
18	Bonnet Bolts & Nuts	\$1.41		
19	Drive-Loc Pins	\$5.20		
20	Traffic Standpipe Upper	\$152.00		
21	Safety Flange Bolts & Nusts	\$2.14		
22	Swivel Flanges	\$28.83		
23	Stem Coupling	\$16.00		
24	Coupling Pin & Cotter Keys	\$5.24		
25	Standpipe Lower Section	\$572.80		
26	Operating Stem Lower	\$63.50		
27	Drip Shutoff	\$76.00		
28	Inserts	\$2.40		
29	Valve Seat	\$100.00		
31	Valve Seat O-Rings	\$4.25		
32	Brass Drain Hole Bushings	\$4.60		
33	Inlet Flange O-Ring	\$4.40		
34	Seating Valve Rubber	\$61.50		
35	Valve Washer	\$18.83		
36	Bottom Inlet	\$260.00		
37	Inlet Flange Bolts & Nuts	\$3.37		
39	Set Screw (1/4 - 20 ss Cone Pt.)	\$0.24		
40	Pipe Plugs (1/4 NPTF SS HX	\$2.80		

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

Hydrant Part Number	Hydrant Part Name	EJ USA Inc		
1	Operating Nut	\$76.00		
2	Hold Down Nut	\$20.80		
3	Weater Seal O-Ring	\$2.00		
4	Top Bonnet	\$186.66		
5	Thrust Washers	\$2.28		
6	Operating Stem Top 24 1/2"	\$72.00		
7	Hose Nozzel O-Rings	\$1.76		
8	Hose Nozzels	\$44.00		
9	Hose Nozzel Gaskets	\$1.57		
10	Hose Nozzel Caps	\$32.00		
11	Pumper Nozzel O-Rings	\$2.00		
12	Pumper Nozzels	\$72.00		
13	Pumper Nozzel Gaskets	\$5.78		
14	Pumper Nozzel Caps	\$65.09		
16	Reservoir O-Rings	\$2.80		
17	Quad-Seal Rings	\$4.40		
18	Top Bonnet Bolts & Nuts	\$1.41		
19	Drive-Loc Pins	\$5.20		
20	Nozzle Standpipe	\$218.83		
21	Safety Flange Bolts & Nusts	\$1.78		
22	Swivel Flanges	\$28.83		
23	Stem Coupling	\$16.00		
24	Coupling Pin & Cotter Keys	\$5.24		
25	Standpipe Lower Section	\$572.80		
26	Operating Stem Lower	\$63.50		
27	Drip Shutoff	\$76.00		
28	Inserts	\$2.40		
29	Valve Seat	\$100.00		
31	Valve Seat O-Rings	\$4.25		
32	Brass Drain Hole Bushings	\$4.60		
33	Inlet Flange O-Ring	\$4.40		
34	Seating Valve Rubber	\$49.20		
35	Valve Washer	\$18.83		
36	Bottom Inlet	\$260.00		
37	Inlet Flange Bolts & Nuts	\$3.37		
39	Set Screw (1/4 - 20 ss Cone Pt.)	\$0.24		
40	Pipe Plugs (1/4 NPTF SS HX	\$2.80		

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM EJ USA, INC. FOR THE EAST JORDAN WATERMASTER 5BR250 AND EAST JORDAN WATERMASTER 5CD250 FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from EJ USA, Inc. for the East Jordan Watermaster 5BR250 and East Jordan Watermaster 5CD250 fire hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018, attached hereto as "Exhibit A".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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



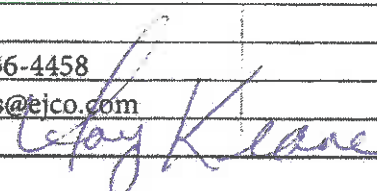
## City of Darien - East Jordan - WaterMaster 5BR250 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
1	Operating Nut	\$76.00	\$80.75	\$90.25
2	Hold Down Nut	\$20.80	\$22.10	\$24.70
3	Weater Seal O-Ring	\$2.00	\$2.13	\$2.38
4	Bonnet	\$186.66	\$198.33	\$221.66
5	Thrust Washers	\$2.28	\$2.42	\$2.71
6	Operating Stem Top 21 1/2"	\$72.00	\$76.50	\$85.50
7	Hose Nozzel O-Rings	\$1.76	\$1.87	\$2.09
8	Hose Nozzels	\$44.00	\$46.75	\$52.25
9	Hose Nozzel Gaskets	\$1.57	\$1.67	\$1.86
10	Hose Nozzel Caps	\$32.00	\$34.00	\$38.00
11	Pumper Nozzel O Rings	\$2.00	\$2.98	\$3.33
12	Pumper Nozzels	\$72.00	\$76.50	\$85.50
13	Pumper Nozzel Gaskets	\$5.78	\$6.15	\$6.87
14	Pumper Nozzel Caps	\$65.09	\$69.16	\$77.29
16	Reservoir O-Rings	\$2.80	\$2.98	\$3.33
17	Quad-Seal Rings	\$4.40	\$4.68	\$5.23
18	Bonnet Bolts & Nuts	\$1.41	\$1.50	\$1.68
19	Drive-Loc Pins	\$5.20	\$5.53	\$6.18
20	Traffic Standpipe Upper	\$152.00	\$161.50	\$180.50
21	Safety Flange Bolts & Nuts	\$2.14	\$1.90	\$2.12
22	Swivel Flanges	\$28.83	\$30.63	\$34.24
23	Stem Coupling	\$16.00	\$17.00	\$19.00
24	Coupling Pin & Cotter Keys	\$5.24	\$5.57	\$6.22
25	Standpipe Lower Section	\$572.80	\$608.60	\$680.20
26	Operating Stem Lower	\$63.50	\$67.47	\$75.41
27	Drip Shutoff	\$76.00	\$80.75	\$90.25
28	Inserts	\$2.40	\$2.55	\$2.85
29	Valve Seat	\$100.00	\$106.25	\$118.75
31	Valve Seat O-Rings	\$4.25	\$4.52	\$5.05
32	Brass Drain Hole Bushings	\$4.60	\$4.89	\$5.46
33	Inlet Flange O-Ring	\$4.40	\$4.68	\$5.23
34	Seating Valve Rubber	\$61.50	\$52.28	\$58.43
35	Valve Washer	\$18.83	\$20.01	\$22.36
36	Bottom Inlet	\$260.00	\$276.25	\$308.75
37	Inlet Flange Bolts & Nuts	\$3.37	\$3.58	\$4.00
39	Set Screw (1/4 - 20 ss Cone Pt.)	\$0.24	\$0.26	\$0.29

\* 5-1/4" Main Valve Opening

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

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

Hydrant Part Number	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
40	Pipe Plugs (1/4 NPTF SS HX	\$2.80	\$2.98	\$3.33
<b>Company Name:</b>		EJ USA, Inc.		
<b>Address:</b>		301 Spring Street, PO Box 439, East Jordan, MI 49727		
<b>Submitted By-Print name:</b>		Fay Keane		
<b>Date:</b>		11/18/16		
<b>Office Telephone Number:</b>		1-800-874-4100		
<b>Mobile Telephone Number:</b>		N/A		
<b>Fax Number:</b>		231-536-4458		
<b>E-mail address:</b>		us.bids@ejco.com		
<b>Authorized Signature:</b>				

\* 5-1/4" Main Valve Opening  
 \*\* Upper and Lower Rods should be for Typical 6' Bury Depth



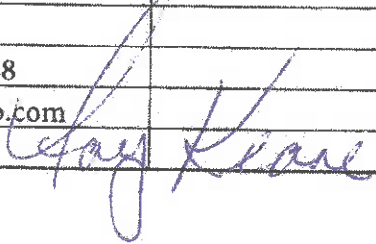
**City of Darien - East Jordan - WaterMaster 5CD250 Fire Hydrant Parts  
Quote**

<b>Hydrant Part Number</b>	<b>Hydrant Part Name</b>	<b>2017 - 2018 Quoted Price (Each)</b>	<b>2018 - 2019 Quoted Price (Each)</b>	<b>2019 - 2020 Quoted Price (Each)</b>
1	Operating Nut	\$76.00	\$80.75	\$85.50
2	Hold Down Nut	\$20.80	\$22.10	\$23.40
3	Weater Seal O-Ring	\$2.00	\$2.13	\$2.25
4	Top Bonnet	\$186.66	\$118.36	\$125.33
5	Thrust Washers	\$2.28	\$2.42	\$2.57
6	Operating Stem Top 24 1/2"	\$72.00	\$76.50	\$81.00
7	Hose Nozzel O-Rings	\$1.76	\$1.87	\$1.98
8	Hose Nozzels	\$44.00	\$46.75	\$49.50
9	Hose Nozzel Gaskets	\$1.57	\$1.67	\$1.76
10	Hose Nozzel Caps	\$32.00	\$34.00	\$36.00
11	Pumper Nozzel O-Rings	\$2.00	\$2.98	\$3.15
12	Pumper Nozzels	\$72.00	\$76.50	\$81.00
13	Pumper Nozzel Gaskets	\$5.78	\$6.15	\$6.51
14	Pumper Nozzel Caps	\$65.09	\$69.16	\$73.22
16	Reservoir O-Rings	\$2.80	\$2.98	\$3.15
17	Quad-Seal Rings	\$4.40	\$4.68	\$4.95
18	Top Bonnet Bolts & Nuts	\$1.41	\$1.50	\$1.60
19	Drive-Loc Pins	\$5.20	\$5.53	\$5.85
20	Nozzle Standpipe	\$218.83	\$232.51	\$246.19
21	Safety Flange Bolts & Nusts	\$1.78	\$1.90	\$2.00
22	Swivel Flanges	\$28.83	\$30.63	\$32.44
23	Stem Coupling	\$16.00	\$17.00	\$18.00
24	Coupling Pin & Cotter Keys	\$5.24	\$5.57	\$5.90
25	Standpipe Lower Section	\$572.80	\$608.60	\$644.40
26	Operating Stem Lower	\$63.50	\$67.47	\$71.44
27	Drip Shutoff	\$76.00	\$80.75	\$85.50
28	Inserts	\$2.40	\$2.55	\$2.70
29	Valve Seat	\$100.00	\$106.25	\$112.50
31	Valve Seat O-Rings	\$4.25	\$4.52	\$4.79
32	Brass Drain Hole Bushings	\$4.60	\$4.89	\$5.18
33	Inlet Flange O-Ring	\$4.40	\$4.68	\$4.95
34	Seating Valve Rubber	\$49.20	\$52.28	\$55.35
35	Valve Washer	\$18.83	\$20.01	\$21.19
36	Bottom Inlet	\$260.00	\$276.25	\$292.50
37	Inlet Flange Bolts & Nuts	\$3.37	\$3.58	\$3.79

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

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

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

<b>Hydrant Part Number</b>	<b>Hydrant Part Name</b>	<b>2017 - 2018 Quoted Price (Each)</b>	<b>2018 - 2019 Quoted Price (Each)</b>	<b>2019 - 2020 Quoted Price (Each)</b>
39	Set Screw (1/4 - 20 ss Cone Pt.)	\$0.24	\$0.26	\$0.27
40	Pipe Plugs (1/4 NPTF SS HX)	\$2.80	\$2.98	\$3.15
<b>Company Name:</b>		EJ USA, Inc.		
<b>Address:</b>		301 Spring Street, PO Box 439, East Jordan, MI 49727		
<b>Submitted By-Print name</b>		Fay Keane		
<b>Date:</b>		11/18/16		
<b>Office Telephone Number:</b>		1-800-874-4100		
<b>Mobile Telephone Number:</b>		N/A		
<b>Fax Number:</b>		231-536-4458		
<b>E-mail address:</b>		us.bids@ejco.com		
<b>Authorized Signature</b>				

**\* 5-1/4" Main Valve Opening  
\*\* Upper and Lower Rods should be for Typical 6' Bury Depth**

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**January 9, 2017**

**ISSUE STATEMENT**

A **resolution** accepting a proposal from HD Supply Waterworks for the Mueller Super Centurion fire hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018.

**BACKGROUND**

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

Competitive quotes were requested for the various items, and staff received three (3) competitive quotes. See **Attachment A**. The lowest competitive overall quote was provided by HD Supply Waterworks. The request for quotes stipulated that pricing be held in place through April 30, 2018.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified Mueller Super Centurion fire hydrant repair parts would not exceed \$5,000.

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with HD Supply Waterworks for Mueller Super Centurion fire hydrant repair parts.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 16, 2017 City Council agenda for formal approval.

# City of Darien Mueller - Super Centurion Fire Hydrant Parts Quote Sheet

Attachment A

Hydrant Part Number	Hydrant Part Name	Ziebell Water Service Products	HD Supply Waterworks	Joseph D. Foreman Company Non Responsive
A-1	Operating Nut	\$ 185.00	\$ 168.00	
A-2	Weather Cap	\$ 30.00	\$ 26.00	
A-3	Hold Down nut O-Ring	\$ 8.00	\$ 10.00	
A-4	Hold Down Nut	\$ 59.00	\$ 51.00	\$ 55.00
A-5	Bonnet O-Ring	\$ 7.50	\$ 10.00	\$ 6.00
A-6	Anti-friction washer	\$ 5.00	\$ 3.00	
A-7	Oil Plug	\$ 4.00	\$ 5.00	
A-8	Bonnet O-Ring	\$ 295.00	\$ 265.00	\$ 270.00
A-9	Bonnet Bolt & Nut	\$ 3.00	\$ 11.00	\$ 3.50
A-10	Bonnet O-Ring	\$ 13.00	\$ 14.00	\$ 13.00
A-11	Upper Stem	\$ 175.00	\$ 149.00	
A-12	Stem O-Ring	\$ 4.00	\$ 10.00	
A-13	Nozzle Lock	\$ 1.00	\$ 1.00	
A-14	Pumper Nozzle	\$ 225.00	\$ 195.00	
A-15	Pumper Nozzle Gasket	\$ 12.00	\$ 15.00	
A-16	Pumper Nozzle O-Ring	\$ 8.00	\$ 9.00	
A-17	Pumper Nozzle Cap	\$ 165.00	\$ 148.00	
A-18	Hoze Nozzle	\$ 75.00	\$ 61.00	
A-19	Hoze Nozzle Gasket	\$ 5.00	\$ 5.00	
A-20	Hose Nozzle O-ring	\$ 3.75	\$ 4.00	\$ 3.25
A-21	Hose Nozzle Cap	\$ 69.00	\$ 63.00	
A-24	Upper Barrel Less Nozzles	\$ 875.00	\$ 825.00	
A-25	Safety Coupling	\$ 79.00	\$ 64.00	
A-26	Safety Flange Bolt & Nut	\$ 4.50	\$ 10.00	
A-27	Safety Flange O-Ring	\$ 15.00	\$ 14.00	\$ 13.00
A-28	Safety Flange	\$ 81.00	\$ 70.00	
A-29	Cotter Pin	\$ 1.50	\$ 2.00	\$ 1.00
A-30	Clevis Pin	\$ 9.00	\$ 12.00	\$ 9.00
A-31	Lower Stem	\$ 175.00	\$ 150.00	
A-32	Lower Barrel	\$ 1,150.00	\$ 1,260.00	
A-33	Stem Pin	\$ 8.00	\$ 10.00	\$ 7.50
A-34	Drain Valve Facing	\$ 4.00	\$ 4.00	
A-35	Drain Valve Screw	\$ 1.90	\$ 2.00	
A-36	Upper Valve Plate	\$ 180.00	\$ 161.00	
A-37	Shoe Bolt and Nut	\$ 6.00	\$ 10.00	\$ 6.00
A-38	Drain Ring Housing O-Ring	\$ 17.00	\$ 15.00	\$ 14.00
A-39	Seat Ring Top O-Ring	\$ 7.00	\$ 3.00	\$ 6.50
A-40	Drain Ring Housing	\$ 98.00	\$ 92.00	
A-41	Drain Ring Housing Bolt and nut	\$ 7.00	\$ 10.00	
A-42	Drain Ring	\$ 80.00	\$ 80.00	\$ 80.00
A-43	Seat Ring	\$ 270.00	\$ 235.00	
A-44	Seat Ring bottom O-Ring	\$ 7.00	\$ 10.00	\$ 7.00
A-45	Reversible Mian Valve	\$ 130.00	\$ 132.00	\$ 120.00
A-46	Lower Valve Plate	\$ 26.00	\$ 23.00	\$ 45.00
A-47	Cap Nut Seal	\$ 2.00	\$ 2.00	
A-48	Lock Washer	\$ 4.00	\$ 4.00	
A-49	Lower Valve Plate Nut	\$ 18.00	\$ 16.00	\$ 16.00
A-50	Shoe	\$ 650.00	\$ 725.00	
A-84	Hold Down Nut	\$ 57.00	\$ 54.00	
A-85	Weather Seal	\$ 5.00	\$ 5.00	
280355	Bonnet Repair Kit	\$ 70.00	\$ 62.00	
280359	Main Valve Repair Kit	\$ 430.00	\$ 399.00	
A-320	Extension Kit	\$ 450.00	\$ 425.00	
A-321	Safety Flange Repair Kit	\$ 180.00	\$ 210.00	\$ 400.00
280357	Shoe Repair Kit	\$ 260.00	\$ 251.00	\$ 185.00
	<b>TOTALS</b>	<b>\$ 6,710.15</b>	<b>\$ 6,572.00</b>	<b>\$ 1,260.75</b>

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM HD SUPPLY WATERWORKS FOR THE MUELLER SUPER CENTURION FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018**

**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 HD Supply Waterworks for the Mueller Super Centurion Fire Hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018, attached hereto as "**Exhibit A**".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

City of Darien Mueller - Super Centurion Fire Hydrant Parts Quote Sheet


Exhibit A

Hydrant Part Number	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
A-1	Operating Nut	168	N/A	N/A
A-2	Weather Cap	26		
A-3	Hold Down nut O-Ring	10		
A-4	Hold Down Nut	53		
A-5	Bonnet O-Ring	10		
A-6	Anti-friction washer	3		
A-7	Oil Plug	5		
A-8	Bonnet O-Ring	265		
A-9	Bonnet Bolt & Nut	11		
A-10	Bonnet O-Ring	14		
A-11	Upper Stem	149		
A-12	Stem O-Ring	10		
A-13	Nozzle Lock	1		
A-14	Pumper Nozzle	195		
A-15	Pumper Nozzle Gasket	15		
A-16	Pumper Nozzle O-Ring	9		
A-17	Pumper Nozzle Cap	148		
A-18	Hoze Nozzle	61		
A-19	Hoze Nozzle Gasket	5		
A-20	Hose Nozzle O-ring	4		
A-21	Hose Nozzle Cap	63		
A-24	Upper Barrel Less Nozzles	825		
A-25	Safety Coupling	64		
A-26	Safety Flange Bolt & Nut	10		
A-27	Safety Flange O-Ring	14		
A-28	Safety Flange	70		
A-29	Cotter Pin	2		
A-30	Clevis Pin	12		
A-31	Lower Stem	150		
A-32	Lower Barrel	1260		
A-33	Stem Pin	10		
A-34	Drain Valve Facing	4		
A-35	Drain Valve Screw	2		
A-36	Upper Valve Plate	161		
A-37	Shoe Bolt and Nut	10		
A-38	Drain Ring Housing O-Ring	15		
A-39	Seat Ring Top O-Ring	3		
A-40	Drain Ring Housing	92		

\* 5-1/4" Main Valve Opening

\*\* Upper and Lower Stems Should be for Typical 61 Pump Depth

**City of Darien Mueller - Super Centurian Fire Hydrant Parts Quote Sheet**

Hydrant Part Number	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
A-41	Drain Ring Housing Bolt and nut	10	N/B	N/B
A-42	Drain Ring	80	/	/
A-43	Seat Ring	235		
A-44	Seat Ring bottom O-Ring	10		
A-45	Reversible Mian Valve	132		
A-46	Lower Valve Plate	23		
A-47	Cap Nut Seal	2		
A-48	Lock Washer	4		
A-49	Lower Valve Plate Nut	16		
A-50	Shoe	725		
A-84	Hold Down Nut	54		
A-85	Weather Seal	5		
280355	Bonnet Repair Kit	62		
280359	Main Valve Repair Kit	399		
A-320	Extension Kit 6" Ext	425		
A-321	Safety Flange Repair Kit	210		
280357	Shoe Repair Kit	251		
<b>Company Name:</b>		HD Supply WATERWORKS		
<b>Address:</b>		220 S. WESTGATE DR. CAROL STREAM IL		
<b>Submitted By-Print name:</b>		MARK HANNON		
<b>Date:</b>		11/21/16		
<b>Office Telephone Number:</b>		630-665-1800		
<b>Mobile Telephone Number:</b>		630-514-4122		
<b>Fax Number:</b>		630-665-1887		
<b>E-mail address:</b>		MARK.HANNON@HD Supply.COM		
<b>Authorized Signature:</b>				

\* 5-1/4" Main Valve Opening

\*\* Upper and Lower Stems Should be for Typical 6' Bury Depth

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**January 9, 2017**

**ISSUE STATEMENT**

A **resolution** accepting a proposal from Ziebell Water Service Products for the U.S. Pipe fire hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018.

**BACKGROUND**

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

Competitive quotes were requested for the various repair items, and staff received two (2) competitive quotes. See **Attachment A**. The lowest overall quote was provided by Ziebell Water Service Products. The staff had requested that Ziebell Water Service Products review their pricing cost. See **Attachment B**. Ziebell Water Service Products did agree to negotiate all of the items and meet the competitor's pricing. The request for quotes stipulated that pricing be held in place through April 30, 2018.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified US Pipe fire hydrant repair parts would not exceed \$8,000.

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Ziebell Water Service Products for U.S. Pipe fire hydrant repair parts.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 16, 2017 City Council agenda for formal approval.



## City of Darien U.S. Pipe - Metropolitan 250 Fire Hydrant Parts Quote Sheet

Hydrant Part Number	US PIPE METRO	Ziebell Water Service Products	Ziebell Water Service Products RENEGOTIATED	HD Waterworks Supply
1	Operating Nut	\$ 50.00	\$ 40.00	\$ 40.00
2	Operating Nut Seal	\$ 7.00	\$ 7.00	\$ 7.00
3	Operating Nut Pin	\$ 7.00	\$ 7.00	\$ 7.00
5	Travel Stop Nut	\$ 24.00	\$ 20.00	\$ 20.00
6	Hold Down Nut	\$ 60.00	\$ 52.00	\$ 52.00
7	Hold Down Nut Screw	\$ 5.00	\$ 5.00	\$ 5.00
8	Bonnet	\$ 395.00	\$ 340.00	\$ 340.00
9	Bonnet Locking Screw	\$ 9.00	\$ 8.00	\$ 8.00
10	Bonnet Seal	\$ 18.00	\$ 17.00	\$ 17.00
11	O-Ring	\$ 5.00	\$ 5.00	\$ 6.00
12	Bonnet - Revolving Nut O-ring	\$ 5.00	\$ 5.00	\$ 6.00
13	Revolving Nut	\$ 240.00	\$ 190.00	\$ 190.00
14	Inner Revolving Nut O-Rings	\$ 5.00	\$ 5.00	\$ 6.00
15	Pumper Nozzle	\$ 300.00	\$ 210.00	\$ 210.00
16	Pumper Nozzle Cap Gasket	\$ 18.00	\$ 13.00	\$ 13.00
17	Pumper Nozzle Cap	\$ 230.00	\$ 160.00	\$ 160.00
18	Pumper Nozzle O-Ring	\$ 20.00	\$ 8.00	\$ 8.00
19	Hose Nozzle	\$ 115.00	\$ 67.00	\$ 67.00
20	Hose Nozzle Cap Gasket	\$ 5.00	\$ 5.00	\$ 6.00
21	Hose Nozzle Cap	\$ 100.00	\$ 70.00	\$ 70.00
22	Hose Nozzle O-Ring	\$ 6.00	\$ 5.00	\$ 5.00
24	Valve Rod Upper (Including Copper Sheath with O-Ring & Shear Proof Rod Pin)	\$ 235.00	\$ 235.00	\$ 235.00
25	Standpipe Upper	\$ -	\$ -	\$ 700.00
26	Valve Rod Coupling (Flangible)	\$ 70.00	\$ 61.00	\$ 61.00
27	Coupling Retaining Rings	\$ 7.50	\$ 7.50	\$ 8.00
28	Rod Coupling Pins	\$ 8.00	\$ 8.00	\$ 9.00
29	Standpipe Coupling Seal	\$ 20.00	\$ 4.00	\$ 4.00
30	Standpipe Coupling Halves (Flangible)	\$ 180.00	\$ 175.00	\$ 175.00
31	Standpipe Coupling Bolt & Nut	\$ 6.00	\$ 6.00	\$ 10.00
33	Valve Rod Lower	\$ 270.00	\$ 270.00	\$ 1,000.00
34	Top Plate Pin - Shear Proof	\$ 10.00	\$ 10.00	\$ 10.00
35	Valve Top Plate	\$ 250.00	\$ 240.00	\$ 240.00
37	Shoe Locking Key	\$ 15.00	\$ 15.00	\$ 18.00
38	O-Ring Gasket	\$ 8.00	\$ 6.00	\$ 6.00
39	Drain Valve Facing	\$ 22.00	\$ 10.00	\$ 10.00
42	Seat Ring	\$ 280.00	\$ 275.00	\$ 275.00
43	Seat Ring O-Ring	\$ 5.00	\$ 4.00	\$ 4.00
44	Main Valve	\$ 77.00	\$ 65.00	\$ 65.00
45	Valve Bottom Plate	\$ 79.00	\$ 64.00	\$ 64.00
46	Shoe, Including Bronze Sub-Seat	\$ -	\$ -	\$ 600.00
47	Anti-Friction Bearing	\$ 9.00	\$ 9.00	\$ 10.00
	TOTAL NO ADJUSTMENTS	\$ 3,175.50	\$ 2,703.50	\$ 4,747.00
	TOTAL WITH ADJUSTMENTS			\$ 3,447.00

**From:** robertmroz@comcast.net  
**To:** [Lisa Klemm](mailto:Lisa.Klemm@darrienil.gov)  
**Cc:** [Dan Gombac](mailto:Dan.Gombac@darrienil.gov)  
**Subject:** Re: U.S. Pipe Metro Renegotiated -  
**Date:** Thursday, December 08, 2016 7:45:29 AM

---

Dan and Lisa

Good morning

After review of the renegotiated pricing, we will be able to accept this proposal.

Thank you,

Bob Mroz

Ziebell

---

**From:** "Lisa Klemm" <[LKlemm@darrienil.gov](mailto:LKlemm@darrienil.gov)>  
**To:** "Dan Gombac" <[dgombac@darrienil.gov](mailto:dgombac@darrienil.gov)>, robertmroz@comcast.net  
**Sent:** Wednesday, December 7, 2016 11:58:37 AM  
**Subject:** RE: U.S. Pipe Metro Renegotiated -

Bob,

Good Afternoon! In error, this was labeled as Clow Eddy (which you didn't even bid on) however, the parts listed are from the bid for U.S. Pipe – Metropolitan 250 Fire Hydrant Parts.

Please review and advise

Thank you in advance -

*Lisa A. Klemm*

City of Darien  
630-353-8105

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***DARIEN DIRECT CONNECT***

Follow the link and subscribing is simple!

<http://www.darien.il.us/Reference-Desk/DirectConnect.aspx>

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**From:** Dan Gombac  
**Sent:** Tuesday, December 06, 2016 2:31 PM  
**To:** robertmroz@comcast.net  
**Cc:** Lisa Klemm <[LKlemm@darrienil.gov](mailto:LKlemm@darrienil.gov)>  
**Subject:** Clow Eddy Hydrant Part Name Renegotiated

Good morning Bob,

Please review the competitive quote results for the attached and let me know if the highlighted adjustments would be acceptable. Please include Lisa on the e-mail response.

Sincerely,

Hydrant Part Number	US PIPE METRO	Ziebell Water Service Products	Ziebell Water Service Products RENEGOTIATED	HD Waterworks Supply
1	Operating Nut	\$ 50.00	\$ 40.00	\$ 40.00
2	Operating Nut Seal	\$ 7.00	\$ 7.00	\$ 7.00
3	Operating Nut Pin	\$ 7.00	\$ 7.00	\$ 7.00
5	Travel Stop Nut	\$ 24.00	\$ 20.00	\$ 20.00
6	Hold Down Nut	\$ 60.00	\$ 52.00	\$ 52.00
7	Hold Down Nut Screw	\$ 5.00	\$ 5.00	\$ 5.00
8	Bonnet	\$ 395.00	\$ 340.00	\$ 340.00
9	Bonnet Locking Screw	\$ 9.00	\$ 8.00	\$ 8.00
10	Bonnet Seal	\$ 18.00	\$ 17.00	\$ 17.00
11	O-Ring	\$ 5.00	\$ 5.00	\$ 6.00
12	Bonnet - Revolving Nut O-ring	\$ 5.00	\$ 5.00	\$ 6.00
13	Revolving Nut	\$ 240.00	\$ 190.00	\$ 190.00
14	Inner Revolving Nut O-Rings	\$ 5.00	\$ 5.00	\$ 6.00
15	Pumper Nozzle	\$ 300.00	\$ 210.00	\$ 210.00
16	Pumper Nozzle Cap Gasket	\$ 18.00	\$ 13.00	\$ 13.00
17	Pumper Nozzle Cap	\$ 230.00	\$ 160.00	\$ 160.00
18	Pumper Nozzle O-Ring	\$ 20.00	\$ 8.00	\$ 8.00
19	Hose Nozzle	\$ 115.00	\$ 67.00	\$ 67.00
20	Hose Nozzle Cap Gasket	\$ 5.00	\$ 5.00	\$ 6.00
21	Hose Nozzle Cap	\$ 100.00	\$ 70.00	\$ 70.00
22	Hose Nozzle O-Ring	\$ 6.00	\$ 5.00	\$ 5.00
24	Valve Rod Upper (Including Copper Sheath with O-Ring & Shear Proof Rod Pin)	\$ 235.00	\$ 235.00	\$ 235.00
25	Standpipe Upper	\$ -	\$ -	\$ 700.00
26	Valve Rod Coupling (Flangible)	\$ 70.00	\$ 61.00	\$ 61.00
27	Coupling Retaining Rings	\$ 7.50	\$ 7.50	\$ 8.00
28	Rod Coupling Pins	\$ 8.00	\$ 8.00	\$ 9.00
29	Standpipe Coupling Seal	\$ 20.00	\$ 4.00	\$ 4.00
30	Standpipe Coupling Halves (Flangible)	\$ 180.00	\$ 175.00	\$ 175.00
31	Standpipe Coupling Bolt & Nut	\$ 6.00	\$ 6.00	\$ 10.00

33	Valve Rod Lower	\$ 270.00	\$ 270.00	\$ 1,000.00
34	Top Plate Pin - Shear Proof	\$ 10.00	\$ 10.00	\$ 10.00
35	Valve Top Plate	\$ 250.00	\$ 240.00	\$ 240.00
37	Shoe Locking Key	\$ 15.00	\$ 15.00	\$ 18.00
38	O-Ring Gasket	\$ 8.00	\$ 6.00	\$ 6.00
39	Drain Valve Facing	\$ 22.00	\$ 10.00	\$ 10.00
42	Seat Ring	\$ 280.00	\$ 275.00	\$ 275.00
43	Seat Ring O-Ring	\$ 5.00	\$ 4.00	\$ 4.00
44	Main Valve	\$ 77.00	\$ 65.00	\$ 65.00
45	Valve Bottom Plate	\$ 79.00	\$ 64.00	\$ 64.00
46	Shoe, Including Bronze Sub-Seat	\$ -	\$ -	\$ 600.00
47	Anti-Friction Bearing	\$ 9.00	\$ 9.00	\$ 10.00
	TOTAL NO ADJUSTMENTS	\$ 3,175.50	\$ 2,703.50	\$ 4,747.00
	TOTAL WITH ADJUSTMENTS			\$ 3,447.00

Daniel Gombac

Director of Municipal Services

630-353-8106

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS FOR THE U.S. PIPE FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products for the U.S. Pipe Fire Hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018, attached hereto as "**Exhibit A**".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

## City of Darien U.S. Pipe - Metropolitan 250 Fire Hydrant Parts Quote Sheet

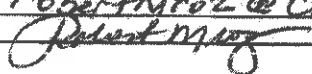
Hydrant Part Number	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
1	Operating Nut	50.00	50.00	50.00
2	Operating Nut Seal	7.00	8.00	8.00
3	Operating Nut Pin	7.00	8.00	8.00
5	Travel Stop Nut	24.00	25.00	25.00
6	Hold Down Nut	60.00	60.00	60.00
7	Hold Down Nut Screw	5.00	5.00	5.00
8	Bonnet	395.00	420.00	425.00
9	Bonnet Locking Screw	9.00	10.00	11.00
10	Bonnet Seal	18.00	19.00	20.00
11	O-Ring	5.00	5.00	5.00
12	Bonnet - Revolving Nut O-ring	5.00	5.00	5.00
13	Revolving Nut	240.00	250.00	260.00
14	Inner Revolving Nut O-Rings	5.00	5.00	5.00
15	Pumper Nozzle	300.00	310.00	320.00
16	Pumper Nozzle Cap Gasket	18.00	18.00	18.00
17	Pumper Nozzle Cap	230.00	240.00	250.00
18	Pumper Nozzle O-Ring	20.00	20.00	20.00
19	Hose Nozzle	115.00	120.00	125.00
20	Hose Nozzle Cap Gasket	5.00	5.00	5.00
21	Hose Nozzle Cap	100.00	105.00	105.00
22	Hose Nozzle O-Ring	6.00	6.00	6.00
24	Valve Rod Upper (Including Copper Sheath with O-Ring & Shear Proof Rod Pin)	235.00	240.00	250.00
25	Standpipe Upper	No Bid	No Bid	No Bid
26	Valve Rod Coupling (Flangible)	70.00	73.00	75.00
27	Coupling Retaining Rings	7.50	8.50	9.00

\* 5-1/4" Valve Opening

\*\* The Hydrant Opens Counter-Clockwise

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

# City of Darien U.S. Pipe - Metropolitan 250 Fire Hydrant Parts Quote Sheet

Hydrant Part Number	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
28	Rod Coupling Pins	8.00	8.50	9.00
29	Standpipe Coupling Seal	20.00	21.00	22.00
30	Standpipe Coupling Halves (Flangible)	180.00	185.00	190.00
31	Standpipe Coupling Bolt & Nut	6.00	6.00	6.00
33	Valve Rod Lower	270.00	270.00	280.00
34	Top Plate Pin - Shear Proof	10.00	10.00	10.00
35	Valve Top Plate	250.00	260.00	270.00
37	Shoe Locking Key	15.00	16.00	17.00
38	O-Ring Gasket	8.00	8.00	8.00
39	Drain Valve Facing	22.00	23.00	23.00
42	Seat Ring	280.00	285.00	290.00
43	Seat Ring O-Ring	5.00	5.50	6.00
44	Main Valve	77.00	80.00	83.00
45	Valve Bottom Plate	79.00	83.00	87.00
46	Shoe, Including Bronze Sub-Seat	No Bid	No Bid	No Bid
47	Anti-Friction Bearing	9.00	9.00	9.00
Company Name:		Ziebell WATER SERVICE PRODUCTS		
Address:		2901 PRATT BLVD. ELK GROVE VILLAGE IL 60007		
Submitted By-Print name:		ROBERT MROZ		
Date:		11-21-2016		
Office Telephone Number:		847-364-0670		
Mobile Telephone Number:		847-417-3324		
Fax Number:		847-364-4789		
E-mail address:		robertmroz@camcast.net		
Authorized Signature:				

\* 5-1/4" Valve Opening

\*\* The Hydrant Opens Counter-Clockwise

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

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**January 9, 2017**

**ISSUE STATEMENT**

A **resolution** accepting a proposal from Underground Pipe and Valve Inc. for the Clow Eddy fire hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018.

**BACKGROUND**

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

Competitive quotes were requested for the various repair items, and staff received three (3) competitive quotes. See **Attachment A**. The lowest overall quote was provided by Underground Pipe and Valve Inc. The request for quotes stipulated that pricing be held in place through April 30, 2018.

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

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Underground Pipe and Valve Inc. for Clow Eddy fire hydrant repair parts.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 16, 2017 City Council agenda for formal approval.



# City of Darien - Clow Eddy Fire Hydrant Parts Quote

Attachment A

Hydrant Part Number	Hydrant Part Name	Water Products	Underground Pipe and Valve	Joseph D. Foreman & Company (Break Style)
1	Hold Down Bolt	\$ 5.25	\$ 5.00	
2	Operating Nut	\$ 21.75	\$ 21.00	
3	Packing Nut	\$ 43.50	\$ 41.00	
4	Packing	\$ 15.00	\$ 14.00	
5	Cover	\$ 156.00	\$ 268.00	
6	Cover Bolts and Nuts	\$ 24.75	\$ 23.00	
7	Swivel Ring	\$ 74.25	\$ 69.00	\$ 58.00
8	Nozzle Section	\$ 813.00	\$ 753.00	
9	Pumper Nozzle	\$ 227.25	\$ 211.00	
11	Pumper Nozzle Cap	\$ 157.50	\$ 146.00	\$ 125.00
12	Pumper Cap Washer	\$ 3.00	\$ 3.00	\$ 3.00
13	Flange Bolts and Nuts	\$ 24.75	\$ 33.00	\$ 30.00
14	Flange Gaskets	\$ 13.50	\$ 13.00	\$ 11.00
15	Nozzle O-Ring	\$ 3.75	\$ 1.00	
16	2-1/2" Hose Nozzle	\$ 103.50	\$ 96.00	
17	2-1/2" Hose Nozzle Cap	\$ 65.25	\$ 61.00	\$ 51.00
18	2-1/2" Hose Cap Washer	\$ 1.50	\$ 2.00	\$ 1.00
19	Upper Stem	\$ 243.75	\$ 226.00	
20	Standpipe	\$ 1,073.25	\$ 1,138.00	\$ 1,000.00
21A	Valve Plate	\$ 206.25	see part 26	
22A	O-Rings	\$ 6.00	\$ 6.00	\$ 5.00
24	Valve Rubber	\$ 54.00	\$ 50.00	
25	Seat Ring	\$ 67.50	\$ 63.00	
26	Throttling Ring	\$ 206.25	\$ 191.00	\$ 175.00
27A	Thrust Washer	\$ 18.75	\$ 18.00	
28A	Snap Ring	\$ 9.00	\$ 9.00	
29A	Lower Stem	\$ 208.50	\$ 193.00	
32	Lock Nut	\$ 5.25	\$ 5.00	
33	Drain Spool	\$ 34.50	\$ 32.00	\$ 29.00
34	Drain Lever	\$ 42.00	\$ 39.00	
35	Lever Pin	\$ 5.25	\$ 7.00	
36	Clevis & Nut	\$ 34.50	\$ 32.00	
37	Drain Support	\$ 84.75	\$ 79.00	
38	Drain Rod	\$ 104.25	\$ 112.00	
39	Drain Valve Backer	\$ 5.25	\$ 5.00	
40	Drain Valve Rubber	\$ 5.25	\$ 5.00	
41	Drain Cup	\$ 33.75	\$ 32.00	
42	Retaining Nut	\$ 5.25	\$ 5.00	
43	Bottom Bolts & Nuts	\$ 33.75	\$ 32.00	
44	Bottom Gasket	\$ 3.00	\$ 3.00	
45	Bottom Gasket	\$ 923.25	\$ 855.00	
46	Stem Coupling	\$ 81.00	\$ 75.00	\$ 69.00
47	Stem Coupling Pin	\$ 3.75	\$ 4.00	
48	Middle Stem	\$ 44.25	\$ 58.00	

# City of Darien - Clow Eddy Fire Hydrant Parts Quote

	Safety Flange Repair Kit	\$ 267.00	\$ 178.00	
	Extension Kit	\$ 590.25	6"- \$394; 12"- \$460; 18"- \$522; 24"- \$567	\$ 500.00
	Main Valve Seat Repair Kit		\$ 209.00	
A	Main Stem	\$ 771.75	\$ 722.00	
B	Hydrant Valve	\$ 225.00	\$ 209.00	
C	Drain Support	\$ 180.00	\$ 167.00	
D	Drain Valve	\$ 153.00	\$ 149.00	
E	Complete Valve & Stem	\$ 992.25	\$ 926.00	
			* different sizes listed	

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE AND VALVE INC. FOR THE CLOW EDDY FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Underground Pipe and Valve Inc. for the Clow Eddy Fire Hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018, attached hereto as "**Exhibit A**".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

**City of Darien - Clow Eddy Fire Hydrant Parts Quote** Exhibit A

*N/A*

*N/A*

Hydrant Part Number	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
1	Hold Down Bolt	5.00		
2	Operating Nut	21.00		
3	Packing Nut	41.00		
4	Packing	14.00		
5	Cover	268.00		
6	Cover Bolts and Nuts	23.00		
7	Swivel Ring	69.00		
8	Nozzle Section	753.00		
9	Pumper Nozzle	211.00		
11	Pumper Nozzle Cap	146.00		
12	Pumper Cap Washer	3.00		
13	Flange Bolts and Nuts	33.00		
14	Flange Gaskets	13.00		
15	Nozzle O-Ring	1.00		
16	2-1/2" Hose Nozzle	96.00		
17	2-1/2" Hose Nozzle Cap	61.00		
18	2-1/2" Hose Cap Washer	2.00		
19	Upper Stern	226.00		
20	Standpipe	1138.00 6' Bury		
21A	Valve Plate	See Part 26		
22A	O-Rings	6.00		
24	Valve Rubber	50.00		
25	Seat Ring	63.00		
26	Throttling Ring	191.00		
27A	Thrust Washer	18.00		
28A	Snap Ring	9.00		
29A	Lower Stern	193.00		
32	Lock Nut	5.00		
33	Drain Spool	32.00		
34	Drain Lever	39.00		
35	Lever Pin	7.00		
36	Clevis & Nut	32.00		
37	Drain Support	79.00		
38	Drain Rod	112.00 6' Bury		
39	Drain Valve Backer	5.00		
40	Drain Valve Rubber	5.00		
41	Drain Cup	32.00		
42	Retaining Nut	5.00		


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

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

**City of Darien - CLOW Eddy Fire Hydrant Parts Quote**

N/A

N/A

Hydrant Part Number	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
43	Bottom Bolts & Nuts	32.00		
44	Bottom Gasket	3.00		
45	Bottom Gasket	855.00		
46	Stem Coupling	75.00		
47	Stem Coupling Pin	4.00		
48	Middle Stem	58.00 6' Bury		
	Safety Flange Repair Kit	178.00		
	Extension Kit	6" - 394.00 12" - 460.00	18" - 522.00 24" - 567.00	
	Main Valve Seat Repair Kit	209.00 5/8" 45 BKit		
A	Main Stem	722.00 6' Bury		
B	Hydrant Valve	209.00		
C	Drain Support	167.00		
D	Drain Valve	149.00 6' Bury		
E	Complete Valve & Stem	926.00 6' Bury		
Company Name:		Underground Pipe & Valve Co.		
Address:		211 Arundel St. St. Charles, IL 60104		
Submitted By-Print name		Jason Henscher		
Date:		11-22-16		
Office Telephone Number:		815-730-1180		
Mobile Telephone Number:		815-790-1386 - John Morley		
Fax Number:		815-730-1270		
E-mail address:		jasonh@upvco.com		
Authorized Signature				

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

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

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**January 9, 2017**

**ISSUE STATEMENT**

A **resolution** accepting a proposal from Ziebell Water Service Products for Waterous Pacer fire hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018.

**BACKGROUND**

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

Competitive quotes were requested for the various repair items, and staff received four (4) competitive quotes. See **Attachment A**. The lowest overall quote was provided by Ziebell Water Service Products. Staff had requested that Ziebell Water Service Products review their pricing cost. See **Attachment B**. Ziebell Water Service Products did agree to negotiate some of the items and meet the competitor's pricing. The request for quotes stipulated that pricing be held in place through April 30, 2018.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified Waterous Pacer fire hydrant repair parts would not exceed \$8,000.

**STAFF RECOMMENDATION**

Staff recommends approval of a resolution with HD Supply Waterworks for the Waterous Pacer fire hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 16, 2017 City Council agenda for formal approval.



City of Darien - Waterous Pacer Fire Hydrant Parts Quote

Hydrant Part Number	Waterous-Pacer Hydrant Part Name	Water Products	Ziebell Water Service Products	Ziebell Water Service Products RENEGIATED	HD Supply Waterworks	Joseph D Foreman & Company NON RESPONSIVE
3	O-Ring(Lower Valve Seat) 5-5/8x5-7/8	\$ 6.32	\$ 5.50	\$ 4.75	\$ 6.00	\$ 4.75
6A	Hex hd bolt 5/8-11 x 3-3/4 in.	\$ 6.32	\$ 5.80	\$ 5.00	\$ 5.00	\$ 4.50
6B	Hex hd bolt 5/8-11 x 3 in.	\$ 6.32	\$ 1.79	\$ 1.79	\$ 5.00	\$ 3.00
6C	Hex Nut 5/8-11 (Below Grade)	\$ 4.74	\$ 0.35	\$ 0.35	\$ 4.00	\$ -
6C	Hex Nut 5/8-11 (Above Grade)	\$ 4.74	\$ 0.35	\$ 0.35	\$ 4.00	\$ -
7	Drain Plunger	\$ 28.81	\$ 28.25	\$ 28.25	\$ 28.00	\$ -
10	Nozzle Cap, hose or pumper	\$ 91.64	\$ 84.00	\$ 84.00	\$ 84.00	\$ 69.00
11	Cap gasket, hose or pumper	\$ 8.69	\$ 5.80	\$ 5.80	\$ 6.00	\$ 5.00
12	Nozzle, hose or pumper	\$ 109.02	\$ 100.00	\$ 100.00	\$ 100.00	\$ 85.00
16	Flat hd screw, 1/4-20 x 1/2 in.	\$ 2.37	\$ 2.00	\$ 2.00	\$ 3.00	\$ -
17A	Lower Operating Nut	\$ 62.57	\$ 59.00	\$ 59.00	\$ 60.00	\$ -
17B	Upper Operating Nut	\$ 86.90	\$ 79.00	\$ 79.00	\$ 80.00	\$ 69.00
25	Rod Bushing	\$ -	\$ -	\$ -	\$ -	\$ -
29	Lower Standpipe	\$ 341.85	\$ 339.00	\$ 339.00	\$ 375.00	\$ -
30	Crossarm	\$ 90.00	\$ 90.00	\$ 90.00	\$ 90.00	\$ -
31	Valve Seat	\$ 332.91	\$ 333.00	\$ 332.00	\$ 332.00	\$ -
34	Upper Valve Washer	\$ 143.98	\$ 133.00	\$ 133.00	\$ 133.00	\$ -
35	Main Valve Rubber	\$ 63.20	\$ 58.00	\$ 58.00	\$ 58.00	\$ 48.00
36	Lower Valve Washer	\$ 84.53	\$ 79.00	\$ 77.00	\$ 77.00	\$ 69.00
37	Hydrant Bottom	\$ -	\$ 400.00	\$ 400.00	\$ 375.00	\$ -
40	Upper Standpipe	\$ 309.68	\$ 280.00	\$ 280.00	\$ 285.00	\$ 263.00
56	Support Wheel	\$ 196.71	\$ 181.00	\$ 180.00	\$ 180.00	\$ 163.00
57	O-Ring (Operating Nut) 1-1/2 x 1-3/4	\$ 2.37	\$ 2.50	\$ 2.50	\$ 3.00	\$ 2.00
59	O-Ring (Support Wheel) 1-1/8 x 1-3/8	\$ 2.37	\$ 2.50	\$ 2.50	\$ 3.00	\$ 2.00
60	Nozzle Section	\$ 475.00	\$ 475.00	\$ 475.00	\$ 485.00	\$ -
61	Bury Depth Plate	\$ 6.00	\$ 6.00	\$ 6.00	\$ 6.00	\$ -
61	Bury Depth Plate Washer	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ -
62B	Upper Standpipe Flange	\$ 57.00	\$ 57.00	\$ 54.00	\$ 54.00	\$ -
63	Standpipe Flange	\$ 91.64	\$ 88.00	\$ 84.00	\$ 84.00	\$ 70.00
64	Flange Lock Ring	\$ 15.80	\$ 17.00	\$ 15.80	\$ 15.00	\$ -
67	Coupling Sleeve (two halves)	\$ 27.65	\$ 32.00	\$ 29.00	\$ 29.00	\$ -
71	Upper Rod	\$ 147.00	\$ 147.00	\$ 142.00	\$ 142.00	\$ -
72	Lower Rod	\$ 290.72	\$ 285.00	\$ 270.00	\$ 270.00	\$ 250.00
77	O-Ring (Upper Valve Seat) 5-7/8x6-1/8	\$ 9.48	\$ 8.50	\$ 8.50	\$ 9.00	\$ 8.00
81	Groove Pin 3/32x7/16 in.	\$ 2.37	\$ 2.50	\$ 2.37	\$ 3.00	\$ -
82	O-Ring (Upper Tube Seal) 2-3/8x2-5/8	\$ 2.37	\$ 2.50	\$ 2.37	\$ 3.00	\$ 2.00
83	O-Ring (Lower Tube Seal) 1-7/8x2-1/8	\$ 2.37	\$ 2.50	\$ 2.37	\$ 3.00	\$ 2.00
84	Support Wheel/lower standpipe gasket	\$ 9.48	\$ 9.00	\$ 9.00	\$ 9.00	\$ 7.00
85	Support tube	\$ 86.90	\$ 83.00	\$ 80.00	\$ 80.00	\$ 69.00
86	Stop Nut 1"-8	\$ 6.32	\$ 6.25	\$ 6.00	\$ 6.00	\$ 5.00
87	Coupling Nut 1/2-20	\$ 3.95	\$ 4.00	\$ 4.00	\$ 4.00	\$ 3.00
88	Coupling Stud 1/20-2-9/16 in.	\$ 8.69	\$ 7.50	\$ 7.50	\$ 9.00	\$ -
89	Nozzle Section bushing	\$ 27.65	\$ 29.00	\$ 26.00	\$ 26.00	\$ -
90	Thrust Ring	\$ 7.00	\$ 7.00	\$ 7.00	\$ 7.00	\$ -
92	Upper Standpipe gasket	\$ 9.40	\$ 9.00	\$ 9.00	\$ 9.00	\$ -
99	Pipe Plug 1/4 NPT	\$ 2.37	\$ 2.00	\$ 2.37	\$ 2.00	\$ -
113	Breakable Flange	\$ 51.35	\$ 48.00	\$ 47.00	\$ 47.00	\$ 42.00
116	o-Ring (pumper nozzle) 5-1/4x5-3/4	\$ 9.48	\$ 9.50	\$ 9.50	\$ 10.00	\$ 8.00
117	Pumper Nozzle retainer	\$ 51.35	\$ 45.00	\$ 45.00	\$ 48.00	\$ 42.00
118	O-Ring (hose nozzle) 3-1/4x3-5/8	\$ 8.69	\$ 7.50	\$ 7.50	\$ 9.00	\$ 6.00
119	Hose Nozzle retainer	\$ 39.50	\$ 33.00	\$ 33.00	\$ 38.00	\$ 30.00
173	Valve Seal Insert	\$ 315.21	\$ 270.00	\$ 270.00	\$ 290.00	\$ 271.00
174	Valve Seal Insert Gasket	\$ 3.95	\$ 4.00	\$ 3.95	\$ 4.00	\$ -
176	Stud 5/8-11x5.650 in.	\$ 23.70	\$ 19.00	\$ 19.00	\$ 22.00	\$ -
180	Kick-out Ring	\$ 4.74	\$ 4.00	\$ 4.00	\$ 5.00	\$ -
	TOTALS	\$ 4,429.83	\$ 3,990.59	\$ 3,946.52	\$ 4,936.00	\$ 1,602.25
	TOTALS WITH ADJUSTMENTS	\$ 1,952.88	\$ 1,786.64	N/A	\$ 1,802.00	\$ 1,141.25

**From:** Dan Gombac  
**To:** Lisa Klemm; robertmroz@comcast.net  
**Subject:** RE: Waterous Pacer Renegotiated  
**Date:** Friday, December 09, 2016 10:59:07 AM

Accepted as proposed.

*Daniel Gombac*  
*Director of Municipal Services*  
*630-353-8106*

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**From:** Lisa Klemm  
**Sent:** Thursday, December 08, 2016 2:37 PM  
**To:** Dan Gombac <dgombac@darienil.gov>  
**Subject:** FW: Waterous Pacer Renegotiated

Please let me know =

*Lisa A Klemm*

City of Darien  
630-353-8105

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**DARIEN DIRECT CONNECT**

Follow the link and subscribing is simple!

<http://www.darien.il.us/Reference-Desk/DirectConnect.aspx>

**From:** robertmroz@comcast.net [mailto:robertmroz@comcast.net]  
**Sent:** Thursday, December 08, 2016 2:36 PM  
**To:** Lisa Klemm <LKlemm@darienil.gov>; Dan Gombac <dgombac@darienil.gov>  
**Cc:** mroz, robert <rmroz@ziebellproducts.com>  
**Subject:** Waterous Pacer Renegotiated

Lisa Klemm

I made some changes to the "renegotiated" price column.

Some prices are not able to be accepted, they are below current cost from the manufacture.

Which leads me to believe that the other supplier is not an authorized distributor, and he probably is selling "imported" or "knock-off" products which will void the manufactures warranties.

Please review and let me know your thoughts and the outcome on this request.

Thanks again,

Bob Mroz

**From:** Dan Gombac  
**Sent:** Tuesday, December 06, 2016 2:14 PM  
**To:** robertmroz@comcast.net  
**Cc:** Lisa Klemm <LKlemm@darienil.gov>  
**Subject:** Waterous Pacer Renegotiated

Good afternoon Bob,

Please review the competitive quote results for the attached and let me know if the highlighted adjustments would be acceptable. Please include Lisa on the e-mail response.

Sincerely,

Hydrant				Ziebell Water		Joseph D Foreman
---------	--	--	--	---------------	--	------------------



Part Number	Waterous-Pacer Hydrant Part Name	Water Products	Ziebell Water Service Products	Service Products RENEGOTIATED	HD Supply Waterworks	& Company NON RESPONSIVE
3	O-Ring(Lower Valve Seat) 5-5/8x5-7/8	\$ 6.32	\$ 5.50	\$ 4.75	\$ 6.00	\$ 4.75
6A	Hex hd bolt 5/8-11 x 3-3/4 in.	\$ 6.32	\$ 5.80	\$ 5.00	\$ 5.00	\$ 4.50
6B	Hex hd bolt 5/8-11 x 3 in.	\$ 6.32	\$ 1.79	\$ 1.79	\$ 5.00	\$ 3.00
6C	Hex Nut 5/8-11 (Below Grade)	\$ 4.74	\$ 0.35	\$ 0.35	\$ 4.00	\$ -
6C	Hex Nut 5/8-11 (Above Grade)	\$ 4.74	\$ 0.35	\$ 0.35	\$ 4.00	\$ -
7	Drain Plunger	\$ 28.00	\$ 28.25	\$ 28.25	\$ 28.00	\$ -
10	Nozzle Cap, hose or pumper	\$ 91.64	\$ 84.00	\$ 84.00	\$ 84.00	\$ 69.00
11	Cap gasket, hose or pumper	8.69	\$ 5.80	\$ 5.80	\$ 6.00	\$ 5.00
12	Nozzle, hose or pumper	109.02	\$ 100.00	\$ 100.00	\$ 100.00	\$ 85.00
16	Flat hd screw, 1/4-20 x 1/2 in.	\$ 2.37	\$ 2.00	\$ 2.00	\$ 2.00	\$ -
17A	Lower Operating Nut	\$ 65.57	\$ 59.00	\$ 59.00	\$ 60.00	\$ -
1/8	Upper Operating Nut	\$ 86.90	\$ 79.00	\$ 79.00	\$ 80.00	\$ 69.00
25	Rod Bushing	\$ -	\$ -	\$ -	\$ -	\$ -
29	Lower Standpipe	\$ 339.00	\$ 339.00	\$ 339.00	\$ 339.00	\$ 275.00
30	Crossarm	\$ 90.00	\$ 90.00	\$ 90.00	\$ 90.00	\$ 100.00
31	Valve Seat	\$ 333.00	\$ 333.00	\$ 332.00	\$ 332.00	\$ 272.00
34	Upper Valve Washer	\$ 133.00	\$ 133.00	\$ 133.00	\$ 133.00	\$ 99.00
35	Main Valve Rubber	\$ 63.20	\$ 58.00	\$ 58.00	\$ 58.00	\$ 48.00
36	Lower Valve Washer	\$ 84.53	\$ 79.00	\$ 77.00	\$ 77.00	\$ 69.00
37	Hydrant Bottom	\$ -	\$ 400.00	\$ 400.00	\$ 375.00	\$ -
40	Upper Standpipe	\$ 309.68	\$ 280.00	\$ 280.00	\$ 285.00	\$ 263.00
56	Support Wheel	\$ 196.71	\$ 181.00	\$ 180.00	\$ 180.00	\$ 163.00
57	O-Ring (Operating Nut) 1-1/2 x 1-3/4	\$ 2.37	\$ 2.50	\$ 2.50	\$ 3.00	\$ 2.00
59	O-Ring (Support Wheel) 1-1/8 x 1-3/8	\$ 2.37	\$ 2.50	\$ 2.50	\$ 3.00	\$ 2.00
60	Nozzle Section	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ -
61	Bury Depth Plate	\$ 6.32	\$ 6.00	\$ 6.00	\$ 6.00	\$ -
61	Bury Depth Plate Washer	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ -
62B	Upper Standpipe Flange	\$ 57.00	\$ 57.00	\$ 54.00	\$ 54.00	\$ -
63	Standpipe Flange	\$ 91.64	\$ 88.00	\$ 84.00	\$ 84.00	\$ 70.00
64	Flange Lock Ring	\$ 15.80	\$ 17.00	\$ 15.80	\$ 15.00	\$ -
67	Coupling Sleeve (two halves)	\$ 32.00	\$ 32.00	\$ 29.00	\$ 25.00	\$ -
71	Upper Rod	\$ 147.00	\$ 147.00	\$ 142.00	\$ 142.00	\$ -
72	Lower Rod	\$ 290.72	\$ 285.00	\$ 270.00	\$ 270.00	\$ 250.00
77	O-Ring (Upper Valve Seat) 5-7/8x5-1/8	\$ 9.48	\$ 8.50	\$ 8.50	\$ 9.00	\$ 8.00
81	Groove Pin 3/32x7/16 in.	\$ 2.37	\$ 2.50	\$ 2.37	\$ 3.00	\$ -
82	O-Ring (Upper Tube Seal) 2-3/8x2-5/8	\$ 2.37	\$ 2.50	\$ 2.37	\$ 3.00	\$ 2.00
83	O-Ring (Lower Tube Seal) 1-7/8x2-1/8	\$ 2.37	\$ 2.50	\$ 2.37	\$ 3.00	\$ 2.00
84	Support Wheel/lower standpipe gasket	\$ 9.48	\$ 9.00	\$ 9.00	\$ 9.00	\$ 7.00
85	Support tube	\$ 86.90	\$ 83.00	\$ 80.00	\$ 80.00	\$ 69.00
86	Stop Nut 1"-8	\$ 6.32	\$ 6.25	\$ 6.00	\$ 6.00	\$ 5.00
87	Coupling Nut 1/2-20	\$ 3.95	\$ 4.00	\$ 4.00	\$ 4.00	\$ 3.00
88	Coupling Stud 1/20-2-9/16 in.	\$ 7.50	\$ 7.50	\$ 7.50	\$ 9.00	\$ -
89	Nozzle Section bushing	\$ 29.00	\$ 29.00	\$ 26.00	\$ 25.00	\$ -
90	Thrust Ring	\$ 7.00	\$ 7.00	\$ 7.00	\$ 7.00	\$ -
92	Upper Standpipe gasket	\$ 9.48	\$ 9.00	\$ 9.00	\$ 9.00	\$ -
99	Pipe Plug 1/4 NPT	\$ 2.37	\$ 2.00	\$ 2.37	\$ 3.00	\$ -
113	Breakable Flange	\$ 51.35	\$ 48.00	\$ 47.00	\$ 47.00	\$ 42.00
116	O-Ring (pumper nozzle) 5-1/4x5-3/4	\$ 9.48	\$ 9.50	\$ 9.50	\$ 10.00	\$ 8.00
117	Pumper Nozzle retainer	\$ 51.35	\$ 45.00	\$ 45.00	\$ 48.00	\$ 42.00
118	O-Ring (hose nozzle) 3-1/4x3-5/8	\$ 8.69	\$ 7.50	\$ 7.50	\$ 9.00	\$ 6.00
119	Hose Nozzle retainer	\$ 39.50	\$ 33.00	\$ 33.00	\$ 38.00	\$ 30.00
173	Valve Seat Insert	\$ 315.21	\$ 270.00	\$ 270.00	\$ 290.00	\$ 271.00
174	Valve Seat Insert Gasket	\$ 3.95	\$ 4.00	\$ 3.95	\$ 4.00	\$ -
176	Stud 5/8-11x5.650 in.	\$ 19.00	\$ 19.00	\$ 19.00	\$ 22.00	\$ -
180	Kick-out Ring	\$ 4.74	\$ 4.00	\$ 4.00	\$ 5.00	\$ -

TOTALS	\$ 4,429.83	\$ 3,990.59	\$ 3946.52	\$ 4,936.00	\$ 1,602.25
TOTALS WITH ADJUSTMENTS	\$ 1,952.88	\$ 1,786.64	N/A	\$ 1,802.00	\$ 1,141.25

Daniel Gombac  
 Director of Municipal Services  
 630-353-8106

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS FOR WATEROUS PACER FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products for Waterous Pacer Fire Hydrant repair parts as required for a period of May 1, 2017 through April 30, 2018, attached hereto as "**Exhibit A**".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

City of Darien - Waterous Pacer Fire Hydrant Parts Quote

Exhibit A


Hydrant Part Number	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
3	O-Ring(Lower Valve Seat) 5-5/8x5-7/8	5.50	5.50	5.50
6A	Hex hd bolt 5/8-11 x 3-3/4 in.	5.80	5.80	5.80
6B	Hex hd bolt 5/8-11 x 3 in.	1.79	1.85	1.90
6C	Hex Nut 5/8-11 (Below Grade)	.35	.35	.35
6C	Hex Nut 5/8-11 (Above Grade)	.35	.35	.35
7	Drain Plunger	28.25	29.25	30.50
10	Nozzle Cap, hose or pumper	84.00 / 145.00	87.00 / 150.00	90.00 / 155.00
11	Cap gasket, hose or pumper	5.80 / 8.00	5.80 / 8.00	5.80 / 8.00
12	Nozzle, hose or pumper	100.00 / 284.00	105.00 / 290.00	110.00 / 295.00
16	Flat hd screw, 1/4-20 x 1/2 in.	2.00	2.00	2.00
17A	Lower Operating Nut	59.00	61.00	63.00
17B	Upper Operating Nut	79.00	81.00	84.00
25	Rod Bushing	No Bid	No Bid	No Bid
29	Lower Standpipe	339.00	360.00	380.00
30	Crossarm	90.00	90.00	90.00
31	Valve Seat	333.00	345.00	360.00
34	Upper Valve Washer	133.00	137.00	141.00
35	Main Valve Rubber	58.00	61.00	64.00
36	Lower Valve Washer	79.00	83.00	87.00
37	Hydrant Bottom	400.00	400.00	400.00
40	Upper Standpipe	280.00	280.00	280.00
56	Support Wheel	181.00	184.00	189.00
57	O-Ring (Operating Nut) 1-1/2 x 1-3/4	2.50	2.50	2.50
59	O-Ring (Support Wheel) 1-1/8 x 1-3/8	2.50	2.50	2.50
60	Nozzle Section	475.00	475.00	475.00
61	Bury Depth Plate	6.00	6.00	6.00
61	Bury Depth Plate Washer	1.00	1.00	1.00
62B	Upper Standpipe Flange	57.00	59.00	63.00
63	Standpipe Flange	88.00	93.00	97.00
64	Flange Lock Ring	17.00	18.00	19.00
67	Coupling Sleeve (two halves)	32.00	35.00	35.00

\* 5-1/4" Main Valve Opening

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

**City of Darien - Waterous Pacer Fire Hydrant Parts Quote**

Hydrant Part Number	Hydrant Part Name	2017 - 2018 Quoted Price (Each)	2018 - 2019 Quoted Price (Each)	2019 - 2020 Quoted Price (Each)
71	Upper Rod	147.00	151.00	154.00
72	Lower Rod	285.00	291.00	297.00
77	O-Ring (Upper Valve Seat) 5-7/8x6-1/8	8.50	8.50	8.50
81	Groove Pin 3/32x7/16 in.	2.50	2.50	2.50
82	O-Ring (Upper Tube Seal) 2-3/8x2-5/8	2.50	2.50	2.50
83	O-Ring (Lower Tube Seal) 1-7/8x2-1/8	2.50	2.50	2.50
84	Support Wheel/lower standpipe gasket	9.00	9.00	9.00
85	Support tube	83.00	85.00	87.00
86	Stop Nut 1"-8	6.25	7.00	8.00
87	Coupling Nut 1/2-20	4.00	4.50	5.00
88	Coupling Stud 1/20-2-9/16 in.	7.50	7.50	7.50
89	Nozzle Section bushing	29.00	31.00	33.00
90	Thrust Ring	7.00	8.00	9.00
92	Upper Standpipe gasket	9.00	9.75	10.50
99	Pipe Plug 1/4 NPT	2.00	2.00	2.00
113	Breakable Flange	49.00	51.00	53.00
116	o-Ring (pumper nozzle) 5-1/4x5-3/4	9.50	9.50	9.50
117	Pumper Nozzle retainer	45.00	45.00	45.00
118	O-Ring (hose nozzle) 3-1/4x3-5/8	7.50	7.50	7.50
119	Hose Nozzle retainer	33.00	33.00	33.00
173	Valve Seat Insert	270.00	270.00	270.00
174	Valve Seat Insert Gasket	4.00	4.00	4.00
176	Stud 5/8-11x5.650 in.	19.00	19.00	19.00
180	Kick-out Ring	4.00	4.00	4.00

Company Name:	Ziebell Water Service Products
Address:	2001 PRATT BLVD. ELK GROVE VILLAGE IL 60007
Submitted By-Print name:	Robert Mroz
Date:	November 21 2016
Office Telephone Number:	847-364-0670
Mobile Telephone Number:	847-417-3374
Fax Number:	847-364-4789
E-mail address:	robertmroz@comcast.net
Authorized Signature:	

\* 5-1/4" Main Valve Opening

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

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**January 9, 2017**

**ISSUE STATEMENT**

A **resolution** accepting a proposal from Ziebell Water Service Products for Mueller Brand brass fittings for the maintenance of the water system for a period of May 1, 2017 through April 30, 2018.

**BACKGROUND**

During the year, the department requires the use of water main brass fittings to repair water-system related items throughout the City.

Competitive quotes were requested for the various repair items, and staff received two (2) quotes. See **Attachment A**. The lowest competitive overall quote was provided by Ziebell Water Service Products. The staff had requested Ziebell Water Service Products to review their pricing and did agree to match competitor's pricing. See **Attachment B**. The request for quotes stipulated that pricing be held in place through April 30, 2018.

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

**STAFF RECOMMENDATION**

Staff recommends approval of this resolution with Ziebell Water Service Products for Mueller Brand brass fittings.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on the January 16, 2017 City Council agenda for formal approval.



# City of Darien Water Department Parts

<b>No Lead Brass Fittings (Mueller Brand Only)</b>						
				<b>HD Supply</b>	<b>Zicbell</b>	<b>ZIEBELL RENEGOTIATE</b>
				<b>Price</b>	<b>Price</b>	<b>Price</b>
3/4" Flare Roundway (B-25154)				63.00	66.00	\$ 63.00
3/4" Flare Corporation Stop (H-15000)				26.00	28.00	\$ 26.00
3/4" Flare Coupling (H-15400)				14.50	15.00	\$ 14.50
3/4" Compression Roundway (B-25155)				\$ 63.00	\$ 66.00	\$ 63.00
3/4" Compression Corporation Stop (H-15008)				\$ 28.00	\$ 29.00	\$ 28.00
3/4" Compression Coupling (H-15403)				\$ 16.00	\$ 17.00	\$ 16.00
1" Flare Roundway (B-25154)				\$ 86.00	\$ 87.00	\$ 86.00
1" Flare Corporation Stop (H-15008)				\$ 41.00	\$ 43.00	\$ 41.00
1" Flare Coupling (H-15400)				\$ 26.00	\$ 27.00	\$ 26.00
1" Compression Roundway (B-25155)				\$ 92.00	\$ 95.00	\$ 92.00
1" Compression Corporation Stop (H-15008)				\$ 44.00	\$ 45.00	\$ 44.00
1" Compression Coupling (H-15403)				\$ 17.50	\$ 18.00	\$ 17.50
1-1/4" Flare Roundway (B-25154)				\$ 150.00	\$ -	
1-1/4" Flare Corporation Stop (H-15000)				\$ 122.00	\$ 124.00	\$ 122.00
1-1/4" Flare Coupling (H-15400)				\$ 53.00	\$ 55.00	\$ 53.00
1-1/4" Compression Roundway (B-44-555M)				\$ 145.00	\$ 120.00	\$ 120.00
1-1/4" Compression Corporation Stop (FB-1000-55)				\$ 125.00	\$ 126.00	\$ 125.00
1-1/4" Compression Coupling (H-15403)				\$ 50.00	\$ 52.00	\$ 50.00
1-1/2" Flare Roundway (B-25154)				\$ 201.00	\$ 208.00	\$ 201.00
1-1/2" Flare Corporation Stop (B-25155)				\$ 204.00	\$ 208.00	\$ 204.00
1-1/2" Flare Coupling (H-15400)				\$ 78.00	\$ 79.00	\$ 78.00
1-1/2" Compression Roundway (B-25209)				\$ 202.00	\$ 208.00	\$ 202.00
1-1/2" Compression Corporation Stop (B-25008)				\$ 122.00	\$ 124.00	\$ 122.00
1-1/2" Compression Coupling (H-15403)				\$ 62.00	\$ 62.00	\$ 62.00
2" Flare Roundway (B-25154)				\$ 330.00	\$ 235.00	\$ 330.00
2" Flare Corporation Stop (B-25000)				\$ 210.00	\$ 214.00	\$ 210.00
2" Flare Coupling (H-15400)				\$ 120.00	\$ 129.00	\$ 120.00
2" Compression Roundway (B-25155)				\$ 300.00	\$ 308.00	\$ 300.00
2" Compression Corporation Stop (B-25008)				\$ 205.00	\$ 207.00	\$ 205.00
2" Compression Coupling (H-15403)				\$ 82.00	\$ 86.00	\$ 82.00
<b>TOTAL:</b>				\$ 3,278.00	\$ 3,081.00	\$ 3,103.00
<b>TOTALS ADJUSTMENT WITH NO BID</b>				\$ 3,128.00	\$3,081.00	\$3,103.00

**From:** Dan Gombac  
**To:** Lisa Klemm  
**Subject:** FW: No Lead Brass Fittings (Mueller Brand Only)  
**Date:** Tuesday, December 06, 2016 9:27:41 AM

For b/u

*Daniel Gombac*  
 Director of Municipal Services  
 630-353-8106

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**From:** robertmroz@comcast.net [mailto:robertmroz@comcast.net]  
**Sent:** Monday, December 05, 2016 8:11 AM  
**To:** Dan Gombac <dgombac@darienil.gov>  
**Cc:** mroz, robert <rmroz@ziebellproducts.com>  
**Subject:** No Lead Brass Fittings (Mueller Brand Only)

Dan  
 I looked things over and made the adjustments to the renegotiated prices.  
 Let me know if this works for you as well.  
 Have a great day!!  
 Thanks,  
 Bob

**From:** "Dan Gombac" <dgombac@darienil.gov>  
**To:** robertmroz@comcast.net  
**Cc:** "Lisa Klemm" <L.Klemm@darienil.gov>  
**Sent:** Friday, December 2, 2016 1:48:26 PM  
**Subject:** FW: No Lead Brass Fittings (Mueller Brand Only)

Resent

*Daniel Gombac*  
 Director of Municipal Services  
 630-353-8106

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**From:** Dan Gombac  
**Sent:** Friday, December 02, 2016 1:44 PM  
**To:** 'robermroz@comcast.net' <robermroz@comcast.net>  
**Cc:** Lisa Klemm <LKlemm@darienil.gov>  
**Subject:** No Lead Brass Fittings (Mueller Brand Only)

Good afternoon Bob,

Please review the competitive quote results for the attached and let me know if the highlighted adjustments would be acceptable.

Sincerely,

No Lead Brass Fittings (Mueller Brand Only)			
	HD Supply	Ziebell	ZIEBELL RENEGOTIATE
	Price	Price	Price
3/4" Flare Roundway (B-25154)	63.00	66.00	\$ 63.00
3/4" Flare Corporation Stop (H-15000)	26.00	28.00	\$ 26.00
3/4" Flare Coupling (H-15400)	14.50	15.00	\$ 14.50
3/4" Compression Roundway (B-25155)	63.00	\$ 66.00	\$ 63.00
3/4" Compression Corporation Stop (H-15008)	\$ 28.00	\$ 29.00	\$ 28.00



3/4" Compression Coupling (H-15403)	\$ 16.00	\$ 17.00	\$ 16.00
1" Flare Roundway (B-25154)	\$ 86.00	\$ 87.00	\$ 86.00
1" Flare Corporation Stop (H-15008)	\$ 41.00	\$ 43.00	\$ 41.00
1" Flare Coupling (H-15400)	\$ 26.00	\$ 27.00	\$ 26.00
1" Compression Roundway (B-25155)	\$ 92.00	\$ 95.00	\$ 92.00
1" Compression Corporation Stop (H-15008)	\$ 44.00	\$ 45.00	\$ 44.00
1" Compression Coupling (H-15403)	\$ 17.50	\$ 18.00	\$ 17.50
1-1/4" Flare Roundway (B-25154)	\$ 150.00	\$ -	\$ 150.00
1-1/4" Flare Corporation Stop (H-15000)	\$ 122.00	\$ 124.00	\$ 122.00
1-1/4" Flare Coupling (H-15400)	\$ 53.00	\$ 55.00	\$ 53.00
1-1/4" Compression Roundway (B-44-555M)	\$ 145.00	\$ 120.00	\$ 120.00
1-1/4" Compression Corporation Stop (FB-1000-55)	\$ 125.00	\$ 126.00	\$ 125.00
1-1/4" Compression Coupling (H-15403)	\$ 50.00	\$ 52.00	\$ 50.00
1-1/2" Flare Roundway (B-25154)	\$ 201.00	\$ 208.00	\$ 201.00
1-1/2" Flare Corporation Stop (B-25155)	\$ 204.00	\$ 208.00	\$ 204.00
1-1/2" Flare Coupling (H-15400)	\$ 78.00	\$ 79.00	\$ 78.00
1-1/2" Compression Roundway (B-25209)	\$ 202.00	\$ 208.00	\$ 202.00
1-1/2" Compression Corporation Stop (B-25008)	\$ 122.00	\$ 124.00	\$ 122.00
1-1/2" Compression Coupling (H-15403)	\$ 62.00	\$ 62.00	\$ 62.00
2" Flare Roundway (B-25154)	\$ 330.00	\$ 235.00	\$ 330.00
2" Flare Corporation Stop (B-25000)	\$ 210.00	\$ 214.00	\$ 210.00
2" Flare Coupling (H-15400)	\$ 120.00	\$ 129.00	\$ 120.00
2" Compression Roundway (B-25155)	\$ 300.00	\$ 308.00	\$ 300.00
2" Compression Corporation Stop (B-25008)	\$ 205.00	\$ 207.00	\$ 205.00
2" Compression Coupling (H-15403)	\$ 82.00	\$ 86.00	\$ 82.00
<b>TOTAL:</b>	\$ 3,278.00	\$ 3,081.00	\$ 3,253.00
<b>TOTALS ADJUSTMENT WITH NO BID</b>	\$ 3,128.00	\$ 3,081.00	\$ 3,253.00

Daniel Gombac  
Director of Municipal Services  
630-353-8106

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

**A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS FOR MUELLER BRAND BRASS FITTINGS FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2017 THROUGH APRIL 30, 2018**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products for Mueller Brand brass fittings for the maintenance of the water system for a period of May 1, 2017 through April 30, 2018, attached hereto as "**Exhibit A**".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January, 2017.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

# 2017-2018 City of Darien Water Department Parts Purchase List

Exhibit A

<b>No Lead Brass Fittings (Mueller Brand Only)</b>					
					Price
3/4" Flare Roundway (B-25154)					66.-
3/4" Flare Corporation Stop (H-15000)					28.-
3/4" Flare Coupling (H-15400)					15.-
3/4" Compression Roundway (B-25155)					66.-
3/4" Compression Corporation Stop (H-15008)					29.-
3/4" Compression Coupling (H-15403)					17.-
1" Flare Roundway (B-25154)					87.-
1" Flare Corporation Stop (H-15008)					43.-
1" Flare Coupling (H-15400)					27.-
1" Compression Roundway (B-25155)					95.-
1" Compression Corporation Stop (H-15008)					45.-
1" Compression Coupling (H-15403)					18.-
1-1/4" Flare Roundway (B-25154)					N/A
1-1/4" Flare Corporation Stop (H-15000)					124.-
1-1/4" Flare Coupling (H-15400)					55.-
1-1/4" Compression Roundway (B-44-555M)					120.-
1-1/4" Compression Corporation Stop (FB-1000-55)					126.-
1-1/4" Compression Coupling (H-15403)					52.-
1-1/2" Flare Roundway (B-25154)					208.-
1-1/2" Flare Corporation Stop (B-25155)					208.-
1-1/2" Flare Coupling (H-15400)					79.-
1-1/2" Compression Roundway (B-25209)					208.-
1-1/2" Compression Corporation Stop (B-25008)					124.-
1-1/2" Compression Coupling (H-15403)					62.-
2" Flare Roundway (B-25154)					235.-
2" Flare Corporation Stop (B-25000)					214.-
2" Flare Coupling (H-15400)					129.-
2" Compression Roundway (B-25155)					308.-
2" Compression Corporation Stop (B-25008)					207.-
2" Compression Coupling (H-15403)					86.-

## 2017-2018 City of Darien Water Department Parts Purchase List

<b>Company Name:</b>	Ziebell Water Service Products, Inc
<b>Address:</b>	2001 Pratt Blvd.
<b>Submitted By-Print Name:</b>	Robert Mroz
<b>Date:</b>	11-21-2016
<b>Office Telephone Number:</b>	847-364-0670
<b>Mobile Telephone Number:</b>	847-417-3324
<b>Fax Number:</b>	847-364-4789
<b>E-mail Address:</b>	robertmroz@comcast.net
<b>Authorized Signature:</b>	<i>Robert Mroz</i>

**AGENDA MEMO**  
**Municipal Services Committee Meeting**  
**January 9, 2017**

**ISSUE STATEMENT**

Preliminary approval of a **resolution** for the 2017 Sidewalk, Apron and Curb and Gutter Removal and Replacement Program Contract with Schroeder and Schroeder, Inc. in an amount not to exceed \$550,895.00 and to waive the residential \$75.00 permit fee application for concrete work.

**BACKGROUND/HISTORY**

The Sidewalk and Curb and Gutter Removal and Replacement Program calls for the removal and replacement of deficient rated sidewalk and curb and gutter. The rating system assigns to sidewalks a numerical rating of 1-5, with 5 being defined as an extreme hazard. The FY 17-18 Budget allocates for the removal and replacement of all the identified sidewalks with current ratings of 4 and 5, deficient curb and gutter as it relates to the proposed road resurfacing project and quantities for the repair of concrete following main break restoration and street department repairs. The program also allows for resident call-ins when deficient sidewalks and curb and gutter are identified. See attached Program Quantities labeled as **Attachment A**.

The contract also offers residents, at a pass through cost, the opportunity to remove and replace their deficient concrete driveways, aprons, and the curb and gutter fronting their apron. This will allow the City to remove and replace deficient sidewalk slabs fronting a deficient apron and would allow a resident to participate in the concrete replacement program to correct the apron deficiency. Staff is further requesting that the \$75.00 permit fee application be waived to residents that participate in the concrete program with the proposed vendor since the staff will be on site and inspecting the work.

Attached and labeled as **Attachment B**, please find the prices received at the bid opening held on December 5, 2016. Staff received six (6) bids with the lowest bidder being Schroeder and Schroeder, Inc.

**STAFF RECOMMENDATION**

Pending final funding for the program, staff recommends approval of the contract from Schroeder and Schroeder, Inc. in an amount not to exceed \$550,895.00 for the 2017 Sidewalk, Apron and Curb and Gutter Removal Replacement Program and Curb and Gutter Placement and to waive the residential \$75.00 permit fee application for concrete work.

Pending the FY17-18 Budget approval, the proposed contract will be forwarded to an upcoming City Council Meeting for formal approval.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on an upcoming City Council Meeting for formal consideration and subject to the FY17-18 Budget approval.

Preliminary Approval - Budget Pending

**2016 CONCRETE SIDEWALK, APRON AND CURB AND GUTTER REMOVAL AND REPLACEMENT PROGRAM**

	A	B	C	D	E	F	G	
<b>1</b>	<b>SIDEWALK COST:</b>							
<b>2</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT COST</b>	<b>TOTAL COST STREET DEPT AND CAPITAL</b>	<b>TOTAL COST WATER DEPARTMENT</b>	<b>TOTAL</b>	
<b>3</b>	DEFICIENT SIDEWALK-PCC-SIDEWALK IN PLACE	16,500	SQUARE FOOT	\$ 5.25	\$ 86,625.00	\$	\$ 86,625.00	
<b>4</b>	ADA SIDEWALK	250	SQUARE FOOT	\$ 22.00	\$ 5,500.00	\$	\$ 5,500.00	
<b>5</b>	SIDEWALK RESTORATION-WATER DEPT	1,000	SQUARE FOOT	\$ 5.25	\$	\$ 5,250.00	\$ 5,250.00	
<b>6</b>	<b>TOTAL SIDEWALK COST:</b>				\$ 92,125.00	\$ 5,250.00	\$ 97,375.00	
<b>7</b>	<b>APRON COST:</b>							
<b>8</b>	APRON REMOVAL AND REPLACEMENT-PW PROJECTS-PCC-DRIVE WAY APRON	2,500	SQUARE FOOT	\$ 5.75	\$ 14,375.00	\$	\$ 14,375.00	
<b>9</b>	CONCRETE SEALER	2,500	SQUARE FOOT	\$ 2.00	\$ 5,000.00	\$	\$ 5,000.00	
<b>10</b>	APRON RESTORATION	2,500	SQUARE FOOT	\$ 5.75	\$	\$ 14,375.00	\$ 14,375.00	
<b>11</b>	CONCRETE SEALER	2,500	SQUARE FOOT	\$ 2.00	\$	\$ 5,000.00	\$ 5,000.00	
<b>12</b>	<b>TOTAL APRON COSTS:</b>				\$ 19,375.00	\$ 19,375.00	\$ 38,750.00	
<b>13</b>	<b>CURB AND GUTTER COST:</b>							
<b>14</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>ESTIMATED UNIT COST</b>	<b>TOTAL COST STREET DEPARTMENT</b>	<b>TOTAL COST WATER DEPARTMENT</b>	<b>TOTAL</b>	
<b>15</b>	CURB AND GUTTER REMOVAL AND REPLACEMENT-ROAD PROGRAM	21,000	LINEAL FOOT	\$ 18.50	\$ 388,500.00	\$	\$ 388,500.00	
<b>16</b>	CURB AND GUTTER REMOVAL AND REPLACEMENT-ROAD PROGRAM CONTINGENCY	420	LINEAL FOOT	\$ 18.50	\$ 7,770.00	\$	\$ 7,770.00	
<b>16</b>	CURB AND GUTTER-WATER DEPARTMENT	1,000	LINEAL FOOT	\$ 18.50	\$	\$ 18,500.00	\$ 18,500.00	
<b>17</b>	<b>TOTAL CURB AND GUTTER COST:</b>				\$ 396,270.00	\$ 18,500.00	\$ 414,770.00	
<b>18</b>	<b>TOTAL PROPOSED EXPENDITURE</b>					\$ 507,745.00	\$ 43,125.00	\$ 550,870.00
<b>19</b>	<b>REQUESTED EXPENDITURE</b>							
							\$ 569,400.00	

**2017 CONCRETE PROGRAM COST SUMMARY**

	A	B	C	D
<b>22</b>	<b>ACCOUNT NO. AND DESCRIPTION</b>	<b>BUDGET ALLOCATION</b>	<b>PROPOSED EXPENDITURE</b>	<b>BALANCE</b>
<b>23</b>	23-35-4380 SIDEWALK PROGRAM	\$ 86,625.00	\$ 86,625.00	\$
<b>24</b>	23-35-4389 SIDEWALK PROGRAM-ADA	\$ 5,500.00	\$ 5,500.00	\$
<b>25</b>	SUB TOTAL	\$ 92,125.00	\$ 92,125.00	\$
<b>26</b>	23-35-4380 BUDGET	\$ 92,125.00		
<b>27</b>	23-35-4383 CURB AND GUTTER	\$ 388,500.00	\$ 388,500.00	\$
<b>28</b>	23-35-4383 CURB AND GUTTER PUBLIC WORKS RELATED	\$ 7,770.00	\$ 7,770.00	\$
<b>29</b>	23-35-4383 APRON REMOVAL AND REPLACEMENT-PW PROJECTS CURB AND GUTTER RELATED	\$ 14,375.00	\$ 14,375.00	\$
<b>30</b>	23-35-4383 APRON SEALER-PW PROJECTS	\$ 5,000.00	\$ 5,000.00	\$
<b>31</b>	SUB TOTAL	\$ 415,645.00	\$ 415,645.00	\$
<b>32</b>	23-35-4383 BUDGET	\$ 415,645.00		
<b>33</b>	BUDGET TOTALS FOR CAPITAL	\$ 507,770.00		
<b>34</b>	02-50-4231-MAINT WATER SYSTEM-FLATWORK SIDEWALK	\$ 5,250.00	\$ 5,250.00	\$
<b>35</b>	02-50-4231-MAINT WATER SYSTEM-FLATWORK APRON	\$ 19,375.00	\$ 19,375.00	\$
<b>36</b>	02-50-4231-MAINT WATER SYSTEM-FLATWORK CURB & GUTTER	\$ 18,500.00	\$ 18,500.00	\$
<b>37</b>	SUB TOTAL	\$ 43,125.00	\$ 43,125.00	\$
<b>38</b>	BUDGET	\$ 43,125.00		
<b>39</b>	<b>TOTAL PROGRAM COST</b>	\$ 550,895.00	\$ 550,895.00	\$

N:\SIDEWALKS\2017\SIDEWALK PROGRAM 17-PW Cost Summary



**CITY OF DARIEN PUBLIC WORKS  
1702 PLAINFIELD ROAD  
DARIEN, IL 60561**

SEALED BID: 2017 Concrete Program

OPENING DATE/TIME: December 5, 2016 @ 10:30 a.m.

ITEM	DESCRIPTION	Quantity - Maximum Proposed	Schroeder and Schroeder		Globe Construction		G&M Cement Construction, Inc		A-Lamp Concrete		Suburban Concrete		
			bid bond		bid bond		bid bond		bid bond		bid bond		
			Unit	Cost	Unit	Cost	Unit	Cost	Unit	Cost	Unit	Cost	
1	Sidewalk	20,000	\$ 5.25	\$ 105,000.00	\$ 7.25	\$ 145,000.00	\$ 6.95	\$ 139,000.00	\$ 7.80	\$ 156,000.00	\$ 5.70	\$ 114,000.00	
2	ADA	250	\$ 22.00	\$ 5,500.00	\$ 29.00	\$ 7,250.00	\$ 35.00	\$ 8,750.00	\$ 29.00	\$ 7,250.00	\$ 22.00	\$ 5,500.00	
3	Driveway Apron	10,500	\$ 5.50	\$ 57,750.00	\$ 7.75	\$ 81,375.00	\$ 7.25	\$ 76,125.00	\$ 9.75	\$ 102,375.00	\$ 4.70	\$ 49,350.00	
3A	Apron w/fiber mesh	15,500	\$ 5.75	\$ 89,125.00	\$ 7.90	\$ 122,450.00	\$ 7.85	\$ 121,675.00	\$ 10.00	\$ 155,000.00	\$ 6.25	\$ 96,875.00	
4	Curb & Gutter w/grout	27,500	\$ 18.50	\$ 508,750.00	\$ 29.95	\$ 823,625.00	\$ 29.00	\$ 797,500.00	\$ 22.00	\$ 605,000.00	\$ 18.35	\$ 504,625.00	
5	Driveway concrete w/wire mesh or fiber mesh concrete mix	TBD	\$ 6.50	\$ 6.50	\$ 10.00	\$ 10.00	\$ 9.00	\$ 9.00	\$ 9.25	\$ 9.25	\$ 9.70	\$ 9.70	
6	Concrete sealer-apron	TBD	\$ 2.00	\$ 2.00	\$ 5.00	\$ 5.00	\$ 2.00	\$ 2.00	\$ 1.65	\$ 1.65	\$ 4.25	\$ 4.25	
7	Concrete sealer-driveway	TBD	\$ 2.00	\$ 2.00	\$ 5.00	\$ 5.00	\$ 2.00	\$ 2.00	\$ 1.65	\$ 1.65	\$ 4.25	\$ 4.25	
8	High Early Cement 7-Bag Mix	TBD	\$ 10.00	\$ 10.00	\$ 20.00	\$ 20.00	\$ 25.00	\$ 25.00	\$ 10.00	\$ 10.00	\$ 250.00	\$ 250.00	
<b>TOTALS</b>				\$ 766,145.50		\$ 1,179,740.00		\$ 1,143,088.00		\$ 1,025,647.55		\$ 770,618.20	
								submitted \$1,021,413 (incorrect total)		submitted \$1,025,625 (incorrect total)			

ITEM	DESCRIPTION	Quantity - Maximum Proposed	D'Land Construction, LLC					
			bid bond					
			Unit	Cost	Unit	Cost	Unit	Cost
1	Sidewalk	20,000	\$ 5.95	\$ 119,000.00				
2	ADA	250	\$ 25.00	\$ 6,250.00				
3	Driveway Apron	10,500	\$ 6.95	\$ 72,975.00				
3A	Apron w/fiber mesh	15,500	\$ 7.25	\$ 112,375.00				
4	Curb & Gutter w/grout	27,500	\$ 25.00	\$ 687,500.00				
5	fiber mesh concrete mix	TBD	\$ 10.00	\$ 10.00				
6	Concrete sealer-apron	TBD	\$ 5.00	\$ 5.00				
7	Concrete sealer-driveway	TBD	\$ 5.00	\$ 5.00				
8	High Early Cement 7-Bag Mix	TBD	\$ 100.00	\$ 100.00				
<b>TOTALS</b>				\$ 998,220.00				



**AGENDA MEMO**  
**Municipal Services Committee**  
**January 9, 2017**

**Issue Statement**

**Preliminary approval for the following:**

1. A motion authorizing the 2017 Emerald Ash Borer Treatment Plan (Phase 3)
2. Approval of a resolution authorizing the Mayor and City Clerk to execute a contract for the 2017 Emerald Ash Borer Treatment Plan with Tru Green LP in an amount not to exceed \$125,000.
3. A contingency in the amount of \$2,500 for EAB Treatment related items.

**BACKGROUND/HISTORY**

The City Council has periodically discussed and reviewed the Emerald Ash Borer treatments since 2010. The first treatment was completed in 2013, followed by a second treatment in 2015. The overall program consists of 3 cycles, for a period of 6 years and the proposed cycle will be the last one. Each Cycle application consist of injecting a product called Treeage and is effective for up to two years.

Prior to the commencement of the 1<sup>st</sup> Cycle the staff had inventoried and identified 2,613 Ash trees of which 706 trees have been removed. The inventory has been reduced to 1,907 Ash trees, or approximately 27% less. Of the 1,907 trees 20 are on a "Watch List" and will be evaluated in spring of 2017 for treatment or removal.

The process for the Treeage application is completed by drilling a required amount of small holes(s), pending the size of the tree, into the trunk. Once the holes are drilled, the insecticide, Treeage-Emamectin Benzoate, is injected with the recommended dosage, and plugs are used to seal the holes. The use of the product has been proven beneficial through research to date.

The 2013 program utilized the City's Arborist to purchase the Treeage product, supplies and equipment to treat the Ash Trees located within the City's parkways. The 2<sup>nd</sup> treatment was outsourced to Tru Green and the proposed third cycle would be awarded to the lowest responsive vendor, Tru Green.

Prior to the treatment, each tree will be evaluated for mortality and a flyer will be forwarded to all residents with Ash trees labeled and attached as Attachment A. The Ash tree shall have a minimal healthy canopy coverage of 60% to be considered for treatment. Each affected resident shall receive a flyer informing them that the tree has been slated for treatment or removal.

Sealed bids were requested for supplying the Treeage Product and labor to treat all the parkway Ash trees. Staff had received five (5) competitive bids on October 26, 2016 and are attached and labeled as Attachment B. The lowest competitive bid is Tru Green LP and the company has provided various fertilizing services to the City in the past with very satisfactory results.

The proposed 2017 Emerald Ash Borer Treatment Program Cycle 3 would be funded, pending budget approval, from the following FY 17-18 Budget:

2017 Emerald Ash Tree Treatment Program Cycle 3

January 9, 2016

Page 2

<b>ACCOUNT NUMBER</b>	<b>ACCOUNT DESCRIPTION</b>	<b>FY 17-18 BUDGET</b>	<b>PROPOSED EXPENDITURE</b>
25-35-4390	Emerald Ash Borer Cycle 3	\$ 125,000	\$ 125,000
25-35-4390	Contingency Emerald Ash Borer Cycle 3	\$ 2,500	\$ 2,500
<b>TOTAL</b>		<b>\$ 127,500</b>	<b>\$ 127,500</b>

**COMMITTEE RECOMMENDATION**

The Municipal Service Committee is requested to recommend:

1. Approval of the Emerald Ash Borer treatment-Cycle 3 of Ash trees located within the City parkways.
2. Approval of a resolution authorizing the Mayor and City Clerk to execute a contract for the 2017 Emerald Ash Borer Treatment Plan with Tru Green LP in an amount not to exceed \$125,000.
3. A contingency in the amount of \$2,500 for EAB Treatment related items.

**ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

**DECISION MODE**

This item will be placed on an upcoming City Council agenda for formal consideration and subject to the FY17-18 Budget approval.

Dear Resident:

The City has identified an Ash Tree in the parkway fronting your residence. On **Date-TBD**, the City Council approved a treatment program for the Emerald Ash Borer that affects only Ash Trees. The trees will be treated by the City Arborist. Below, please find frequently asked questions and answers.

### **Will the City inspect privately owned trees?**

The City of Darien has recently requested courtesy quotes for Darien residents with Ash trees. The recommended vendor is TruGreen, LP and the contact person for Tree and Turf Professionals is Marco Jurkovic.

Telephone No: 1-708-430-5550

E-mail Address: marko.jurkovic@trugreenmail.com

If a resident thinks that a private property tree may be infested with EAB, they should contact Tree and Turf Professional. Additional information and pricing may be found on the City's website at <http://www.darien.il.us/Departments/MunicipalServices/EmeraldAshBorer.html>

### **Does the insect harm any other trees? Humans?**

No, EAB infests ONLY ash trees (*Fraxinus* spp.). It does not affect any other type of trees or plants. The insect does not pose any harm to humans and it is actually very unusual to even see adult beetles.

## **Treatment**

### **What are the treatment options?**

There are three common EAB treatment methods: trunk injection, soil drench/injection, and bark spray. The City is recommending the trunk injection treatment of emamectin benzoate (TREE-age®) because it has been proven the most effective treatment in University trials. This treatment lasts two years. Treatments can begin in the spring, so timing is everything. It is important to know that treatments are NOT a one-time thing; they may have to be repeated for the life of the tree. Additional information about all treatment types can be found at [www.emeraldashborer.info](http://www.emeraldashborer.info)

### **The parkway ash tree looks healthy, how do you know if it is infested?**

There are several signs and symptoms infested trees begin to show after they are first infested.

They are:

1. D-shaped exit holes – 1/8" inch holes left after adults exit the tree
2. Bark splits – vertical splits in the bark
3. S-shaped feeding galleries – can only be seen when bark is scraped or in bark splits
4. Woodpecker damage – missing or discolored bark beginning at the top of the tree
5. Crown Dieback – foliage at the top of the tree may thin or discolor
6. Epicormic sprouting - shoots of leaves growing from the trunk

The problem is that it may take as many as five years after the initial infestation for the tree to begin showing these signs and symptoms. Heavily infested trees may appear healthy. Once a tree begins to show outward signs of infestation, it may only be a short time before it dies.

## **Removals**

### **Why does an infested ash tree have to be removed; can we wait until the tree is dead?**

Once a parkway ash tree is found to be over 60% dead, the City will remove it promptly. It is important for the Department to promptly remove the infested ash trees. Additionally, when ash trees are dead, they become brittle and easily drop limbs, posing a major safety concern.

**If you identify an infested ash tree on my parkway, will you remove all of the ash trees on my parkway?**

Only infested ash trees that do not have at least a 60% healthy crown growth will be removed along with the stump. Locator markings will be sprayed before stump removal in the area to locate underground utilities. The parkway will be restored with topsoil and seed.

**Will the City contact me before removing my parkway tree(s)?**

When a tree is identified to be removed, a colored dot is sprayed on the tree and an informational door hanger is placed on the resident's front door. This is done as a courtesy to notify residents of the status of the parkway tree in front of their property. The door hangers have the contact information of the Municipal Services Department. Trees slated for removal are usually marked a few weeks before they are actually removed in order to permit residents time to call if they have any questions. Residents will be notified before a tree is removed.

**Replacements****Will the City replace the trees that are removed from the parkway?**

It is currently the City's policy to replace parkway trees on a one-for-one basis as space allows. The replacement tree is planted at no cost to the homeowner. A certified arborist will decide if there is the appropriate amount of space (20 feet) available and an acceptable planting site is present. With the exponential spread of EAB, the substantial loss of trees, and current economic conditions, it is impossible to predict changes to the funding of the planting program. It is the City's goal to maintain a diverse parkway tree population by replanting where possible.

**How long do I have to wait for a replacement tree?**

The City's current program and budget allows for tree planting. Again unforeseen changes to the tree planting program cannot be predicted. When a tree is removed, the address is put on the bottom of the planting list and will be replaced chronologically. Trees are usually planted in the spring and fall seasons.

**What will be the size of the replacement tree?**

Replacement trees are usually 4 inches in diameter. The City has chosen to replant this size of tree based on transplanting, survivability, cost, and labor.

**Can I choose what type of tree will be replanted?**

Residents will have the ability to select from an approved list of parkway trees. Available species are chosen based on stock availability, viability of species, appropriateness of parkway installation, diversity, and proven success.

**Why can't I choose the same tree as all of my neighbors?**

Diversity is the key to creating an urban forest. As we learned with Dutch Elm Disease and are now learning with Emerald Ash Borer, planting a single species in mass numbers is a poor urban forestry practice that can have devastating effects.

**Can I plant my own parkway tree?**

No. The City's planting program is in place to provide replacement trees to homeowners. Our City Arborist makes the educated final decision as to the type and quantity of trees that will be planted in the parkway. It is important that the appropriate tree is selected for each and every site in the City's parkways. City staff will work with homeowners as much as possible.

For more information or questions, please call the Municipal Services Department at 630-353-8105.

2017 ASH TREE TREATMENT - BID RESULTS

Bid Opening: October 26, 2016 - 10:30 a.m.		TRUGREEN			NATURE'S TREES INC.		HOMER TREE		KINNUCAN TREE EXPERTS		GROUNDSKEEPER	
Tree Size (DBH)	Totals per Category	Unit	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
4	6	Each	\$ 15.96	\$ 95.76	\$ 31.04	\$ 186.24	\$ 23.40	\$ 140.40	\$ 14.00	\$ 84.00	\$ 40.60	\$ 243.60
5	8	Each	\$ 19.95	\$ 159.60	\$ 38.80	\$ 310.40	\$ 29.25	\$ 234.00	\$ 17.50	\$ 140.00	\$ 40.75	\$ 326.00
6	22	Each	\$ 19.98	\$ 439.56	\$ 46.56	\$ 1,024.32	\$ 35.10	\$ 772.20	\$ 21.00	\$ 462.00	\$ 40.92	\$ 900.24
7	38	Each	\$ 24.43	\$ 928.34	\$ 54.32	\$ 2,064.16	\$ 40.95	\$ 1,556.10	\$ 24.50	\$ 931.00	\$ 46.06	\$ 1,750.28
8	71	Each	\$ 26.08	\$ 1,851.68	\$ 62.08	\$ 4,407.68	\$ 46.80	\$ 3,322.80	\$ 28.00	\$ 1,988.00	\$ 46.24	\$ 3,283.04
9	86	Each	\$ 30.60	\$ 2,631.60	\$ 69.84	\$ 6,006.24	\$ 52.65	\$ 4,527.90	\$ 31.50	\$ 2,709.00	\$ 48.42	\$ 4,184.12
10	134	Each	\$ 32.20	\$ 4,314.80	\$ 77.60	\$ 10,398.40	\$ 58.50	\$ 7,839.00	\$ 37.50	\$ 5,025.00	\$ 48.60	\$ 6,512.40
11	149	Each	\$ 36.74	\$ 5,474.26	\$ 85.36	\$ 12,718.64	\$ 68.75	\$ 10,243.75	\$ 41.25	\$ 6,146.25	\$ 60.17	\$ 8,965.83
12	111	Each	\$ 41.64	\$ 4,622.04	\$ 93.12	\$ 10,336.32	\$ 70.20	\$ 7,792.20	\$ 45.00	\$ 4,995.00	\$ 60.24	\$ 6,686.64
13	124	Each	\$ 46.15	\$ 5,722.60	\$ 100.88	\$ 12,509.12	\$ 76.05	\$ 9,430.20	\$ 48.75	\$ 6,045.00	\$ 66.82	\$ 8,289.68
14	115	Each	\$ 50.54	\$ 5,812.10	\$ 108.64	\$ 12,493.60	\$ 81.90	\$ 9,418.50	\$ 52.50	\$ 6,037.50	\$ 73.36	\$ 8,436.40
15	158	Each	\$ 62.25	\$ 9,835.50	\$ 116.40	\$ 18,391.20	\$ 93.75	\$ 14,812.50	\$ 67.50	\$ 10,665.00	\$ 86.85	\$ 13,722.30
16	161	Each	\$ 68.48	\$ 11,025.28	\$ 124.16	\$ 19,989.76	\$ 104.00	\$ 16,744.00	\$ 72.00	\$ 11,592.00	\$ 96.16	\$ 15,481.76
17	121	Each	\$ 68.68	\$ 8,310.28	\$ 131.92	\$ 15,962.32	\$ 106.25	\$ 12,856.25	\$ 76.50	\$ 9,256.50	\$ 96.39	\$ 11,663.19
18	122	Each	\$ 76.68	\$ 9,354.96	\$ 139.68	\$ 17,040.96	\$ 112.50	\$ 13,725.00	\$ 81.00	\$ 9,882.00	\$ 105.66	\$ 12,890.52
19	107	Each	\$ 78.28	\$ 8,375.96	\$ 147.44	\$ 15,776.08	\$ 118.75	\$ 12,706.25	\$ 85.50	\$ 9,148.50	\$ 105.83	\$ 11,323.81
20	77	Each	\$ 95.80	\$ 7,376.60	\$ 155.20	\$ 11,950.40	\$ 125.00	\$ 9,625.00	\$ 110.00	\$ 8,470.00	\$ 131.20	\$ 10,182.40
21	75	Each	\$ 106.68	\$ 8,001.00	\$ 162.96	\$ 12,222.00	\$ 131.25	\$ 9,843.75	\$ 115.50	\$ 8,662.50	\$ 148.47	\$ 11,135.25
22	57	Each	\$ 114.84	\$ 6,545.88	\$ 170.72	\$ 9,731.04	\$ 131.50	\$ 7,495.50	\$ 121.00	\$ 6,897.00	\$ 160.60	\$ 9,154.20
23	37	Each	\$ 125.81	\$ 4,654.97	\$ 178.48	\$ 6,603.76	\$ 138.00	\$ 5,106.00	\$ 126.50	\$ 4,680.50	\$ 172.73	\$ 6,391.01
24	38	Each	\$ 126.00	\$ 4,788.00	\$ 186.24	\$ 7,077.12	\$ 150.00	\$ 5,700.00	\$ 132.00	\$ 5,016.00	\$ 173.04	\$ 6,575.52
25	27	Each	\$ 135.75	\$ 3,665.25	\$ 194.00	\$ 5,238.00	\$ 156.25	\$ 4,218.75	\$ 137.50	\$ 3,712.50	\$ 185.25	\$ 5,001.75
26	22	Each	\$ 144.04	\$ 3,168.88	\$ 201.76	\$ 4,438.72	\$ 162.50	\$ 3,575.00	\$ 143.00	\$ 3,146.00	\$ 202.28	\$ 4,450.16
27	11	Each	\$ 154.98	\$ 1,704.78	\$ 209.52	\$ 2,304.72	\$ 168.75	\$ 1,856.25	\$ 148.50	\$ 1,633.50	\$ 214.65	\$ 2,361.15
28	10	Each	\$ 163.52	\$ 1,635.20	\$ 217.28	\$ 2,172.80	\$ 182.00	\$ 1,820.00	\$ 154.00	\$ 1,540.00	\$ 227.08	\$ 2,270.80
29	5	Each	\$ 179.80	\$ 899.00	\$ 225.04	\$ 1,125.20	\$ 198.65	\$ 993.25	\$ 188.50	\$ 942.50	\$ 242.15	\$ 1,210.75
30	2	Each	\$ 189.90	\$ 379.80	\$ 232.80	\$ 465.60	\$ 212.35	\$ 424.70	\$ 195.00	\$ 390.00	\$ 257.10	\$ 514.20
31	3	Each	\$ 201.19	\$ 603.57	\$ 240.56	\$ 721.68	\$ 212.35	\$ 637.05	\$ 201.50	\$ 604.50	\$ 272.18	\$ 816.54
32	10	Each	\$ 212.16	\$ 2,121.60	\$ 248.32	\$ 2,483.20	\$ 223.68	\$ 2,236.80	\$ 208.00	\$ 2,080.00	\$ 363.24	\$ 3,632.40
<b>CORRECT TOTALS</b>	<b>1,907</b>			<b>\$ 124,498.85</b>		<b>\$ 226,149.68</b>		<b>\$ 179,653.10</b>		<b>\$ 132,881.75</b>		<b>\$ 178,251.44</b>
<b>BID TOTAL SUBMITTED</b>			<b>Incorrect Total</b>	<b>\$ 124,532.40</b>	<b>Incorrect Total</b>	<b>\$ 210,621.92</b>	<b>Incorrect Total</b>	<b>\$ 180,518.45</b>	<b>Incorrect Total</b>	<b>132,895.75</b>	<b>Incorrect Total</b>	<b>\$ 177,847.78</b>

**AGENDA MEMO**  
**Municipal Services Committee**  
**January 9, 2017**

**ISSUE STATEMENT**

Approval of a resolution to enter into an agreement for professional services related to Management and Monitoring of 10-acres of Wetland/Natural Areas within the Tara Hill subdivision for a five year period in the amounts of \$5,000 beginning May 1, 2017 and ending April 30, 2021 for a total amount not to exceed \$25,000.00. Please note the proposed expenditures for future FYE 18 through FYE 21 would be forwarded and allocated to the budget at the future Budget Workshops.

**BACKGROUND/HISTORY**

Attached, and labeled as Attachment A, please find an engineering agreement renewal with Christopher B. Burke Engineering for the Monitoring of the Tara Hill Wetlands/Natural Areas. The wetlands are under the jurisdiction of the DuPage County Storm Water and Wetland Ordinance. It is the City of Darien's responsibility to maintain the abovementioned area through the established Special Service Area Agreement on file and to enforce any violations of the ordinance, such as destruction of the wetland area, dumping, or mowing in the buffer areas. The proposed contract is a multi-year contract as it allows the City and the consultant to maintain the wetlands to an optimal level. Christopher B. Burke Engineering has been managing the Tara Hill wetlands under a previous 3-year contract that expired April 30, 2016. Due to additional items that required immediate attention, no management or monitoring of the wetlands was performed the last year. The proposed contract is for five years and allows an optimum time line for items to be completed versus the customary three year contract. The five year total is \$25,000 and includes the following tasks:

**Task 1-Site Monitoring**

Two annual monitoring visits will be conducted during the growing season to assess the overall condition of each wetland. These visits are to determine if remedial measures are required and to recommend procedures to correct any deficiencies related to the maintenance of the wetlands. Notes on erosion, debris accumulation, hydrology, invasive plant species, and wildlife species observed during the site visit will be recorded.

CBBEL staff will hand collect during years 2 and 3 abundant native plant seed on-site for on-site redistribution to areas that have been heavily managed for weed species to establish native plants. Additional native seed may be purchased. CBBEL staff will rake-in purchased and collected seed in heavily managed areas

**Task 2-Controlled Burn**

CBBEL shall conduct a prescribed yearly burn of one basin per year of the three basins for a total of 5 burns for the contract period.

**Task 3- Annual Summary Letter**

CBBEL shall write an annual summary letter listing activities conducted for the year providing statements on erosion, relative vegetation quality, wildlife and hydrology. Recommendations to improve the quality of the wetland will also be included.

Below, please find a summary cost for the abovementioned items:

<b>Cost for Year One-Task 1, 2, 3</b>	<b>\$ 5,000.00</b>
Cost for Year Two-Task 1, 2, 3	\$ 5,000.00
Cost for Year Three-Task 1, 2, 3	<u>\$ 5,000.00</u>
Cost for Year Four-Task 1, 2, 3	<u>\$ 5,000.00</u>
Cost for Year Five-Task 1, 2, 3	<u>\$ 5,000.00</u>
Total cost	\$25,000.00

Funding for the Professional Services would be expended from the following line item of the FY 17/18 Budget:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 17-18 BUDGET	PROPOSED EXPENDITURE	BALANCE
10-70-4325	MAINTENANCE CONTRACTUAL SERVICES-CBBEL	\$ 8,500.00	\$ 5,000.00	\$ 3,500.00
10-70-4325	MAINTENANCE-INFRASTRUCTURE		\$ 1,500.00	\$ 2,000.00
10-70-4325	CONTINGENCY FOR ADDITIONAL MAINTENANCE		\$ 2,000.00	\$ 0.00

**STAFF RECOMMENDATION**

Staff recommends the Municipal Services Committee approve the proposed 5-year Professional Services Agreement with Christopher B. Burke Engineering, in allocated amounts not to exceed \$5,000.00 for 2017-FY17/18, \$5,000.00 for 2018-FY18/19, \$5,000.00 for 2019-FY19/20, \$5,000.00 for 2020-FY20/21, and \$5,000.00 for 2021-FY21/22.

**ALTERNATE CONSIDERATION**

Not approving this proposal.

**DECISION MODE**

This item will be placed on the January 16, 2017 City Council agenda for formal approval.





**CHRISTOPHER B. BURKE ENGINEERING, LTD.**

9576 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

December 9, 2016

City of Darien  
1702 Plainfield Road  
Darien, Illinois 60561

Attention: Mr. Dan Gombac

Subject: Proposal for Professional Services to Provide Management and Monitoring of 10-acres of Wetland/Natural Areas within Tara Hill Subdivision, Darien, DuPage County, Illinois

Dear Mr. Gombac:

As requested, Christopher B. Burke Engineering Ltd. (CBBEL) proposes to provide services related to management and monitoring of the three wetland areas at Tara Hill for a five year period (fiscal years 2017-2021) based on an annual budget of \$5,000. This agreement would commence May 1, 2017.

**SCOPE OF SERVICES**

It is understood that the fulfillment and completion of the following tasks will be the responsibility of CBBEL.

Task 1 - Site Monitoring and Management: CBBEL will complete two annual site monitoring and herbicide management visits during the growing season to assess the overall condition of each wetland and complete vegetation management. We have allocated \$1,600 annually for this task.

Task 2 - Controlled Burn: a controlled burn of one of the three wetlands will be completed annually by up to 3 qualified CBBEL staff on a rotational basis, starting each fall (with a spring contingency) during the remaining contract period pending appropriate weather conditions. This estimate of fee assumes approximately 1/2 day of on site prescribed burning by CBBEL staff and equipment. We have allocated \$3,000 annually for this task.

CBBEL will create the neighbor notification flyer for the City of Darien, obtain the Illinois EPA open burn permit and notify the local fire department. It is our understanding that CBBEL will mail all neighbor notifications to affected residents and businesses located within 500 feet of the area to be burned and this task will be billed as a direct cost for the mailing service and postage. This task does not include



incidental costs incurred from the local fire district or others. A short report with photos will be sent following the completed burn.

Every prescribed burn is unique because conditions vary by site and by day, therefore results will vary. Primary objectives of a controlled burn are to reduce invasive species, increase biological diversity and reduce fuel buildup. CBBEL will attempt to burn the targeted vegetation present, but actual burn coverage will be limited by water level, wind speed and direction, humidity, temperature, vegetation moisture content, topography, structures, fences, etc. Also, the available fuels, the structure of the fuels and weather conditions all have an effect on fire behavior. Please be advised that unburned vegetation will likely exist after project completion due to the limitations noted above.

Task 3 - Annual Summary: Following each growing season CBBEL shall write an annual summary email listing management activities completed for the year. Recommendations will also be included. We have allocated \$400 annually for this task.

All meetings, or services not outlined in this proposal will be charged on a time and materials basis.

<u>FEE ESTIMATE</u>	
<u>Year 1 (2017)</u>	
Tasks 1, 2, 3	\$ 5,000
<u>Year 2 (2018)</u>	
Tasks 1, 2, 3	\$ 5,000
<u>Year 3 (2019)</u>	
Tasks 1, 2, 3	\$ 5,000
<u>Year 4 (2020)</u>	
Tasks 1, 2, 3	\$ 5,000
<u>Year 5 (2021)</u>	
Tasks 1, 2, 3	\$ 5,000
Grand Total	\$25,000

We will bill you at the hourly rates specified on the attached Schedule of Charges and establish our contract in accordance with the attached General Terms and Conditions, except that burn personnel will be billed out at \$150 per hour. Direct costs for blueprints, photocopying, mailing, overnight delivery, messenger services and report binding are not included in the Fee Estimate.

These General Terms and Conditions are expressly incorporated into and are an integral part of this contract for professional services. The Scope of Services described above and related fee estimate are based upon information known to date.

Please sign both copies of the agreement and return one to us as an indication of acceptance and notice to proceed.

Sincerely,



Christopher B. Burke, PhD, PE, D.WRE, Dist M.ASCE  
President

Encl: Schedule of Charges  
General Terms and Conditions  
Conditions for Burning

THIS PROPOSAL, SCHEDULE OF CHARGES, GENERAL TERMS & CONDITIONS, &  
CONDITIONS FOR BURNING ACCEPTED FOR THE CITY OF DARIEN

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

RPS/sts  
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**CHRISTOPHER B. BURKE ENGINEERING, LTD.**  
**STANDARD CHARGES FOR PROFESSIONAL SERVICES**  
**JANUARY, 2016**

<u>Personnel</u>	<u>Charges*</u> <u>(\$/Hr)</u>
Principal	257
Engineer VI	232
Engineer V	191
Engineer IV	152
Engineer III	138
Engineer I/II	109
Survey V	213
Survey IV	180
Survey III	153
Survey II	111
Survey I	87
Engineering Technician V	180
Engineering Technician IV	146
Engineering Technician III	131
Engineering Technician I/II	114
CAD Manager	159
Assistant CAD Manager	139
CAD II	138
CAD I	108
GIS Specialist III	132
GIS Specialist I/II	73
Landscape Architect	152
Environmental Resource Specialist V	195
Environmental Resource Specialist IV	150
Environmental Resource Specialist III	126
Environmental Resource Specialist I/II	103
Environmental Resource Technician	99
Administrative	98
Engineering Intern	59
Information Technician III	116
Information Technician I/II	107

Direct Costs

Outside Copies, Blueprints, Messenger, Delivery Services, Mileage      Cost + 12%

\*Charges include overhead and profit

Christopher B. Burke Engineering, Ltd. reserves the right to increase these rates and costs by 5% after December 31, 2016.

CHRISTOPHER B. BURKE ENGINEERING, LTD.  
GENERAL TERMS AND CONDITIONS

1. Relationship Between Engineer and Client: Christopher B. Burke Engineering, Ltd. (Engineer) shall serve as Client's professional engineer consultant in those phases of the Project to which this Agreement applies. This relationship is that of a buyer and seller of professional services and as such the Engineer is an independent contractor in the performance of this Agreement and it is understood that the parties have not entered into any joint venture or partnership with the other. The Engineer shall not be considered to be the agent of the Client. Nothing contained in this Agreement shall create a contractual relationship with a cause of action in favor of a third party against either the Client or Engineer.

Furthermore, causes of action between the parties to this Agreement pertaining to acts of failures to act shall be deemed to have accrued and the applicable statute of limitations shall commence to run not later than the date of substantial completion.

2. Responsibility of the Engineer: Engineer will strive to perform services under this Agreement in accordance with generally accepted and currently recognized engineering practices and principles, and in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document, or otherwise.

Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any Agreement between the Client and any other party concerning the Project, the Engineer shall not have control or be in charge of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction, or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the Engineer be responsible for the acts or omissions of the Client, or for the failure of the Client, any architect, engineer, consultant, contractor or subcontractor to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project. Any provision which purports to amend this provision shall be without effect unless it contains a reference that the content of this condition is expressly amended for the purposes described in such amendment and is signed by the Engineer.

3. Changes: Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments, and Engineer and Client shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes, if commercially possible.
4. Suspension of Services: Client may, at any time, by written order to Engineer (Suspension of Services Order) require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. Client, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the resumptions

of the services upon expiration of the Suspension of Services Order. Engineer will not be obligated to provide the same personnel employed prior to suspension, when the services are resumed, in the event that the period of suspension is greater than thirty (30) days.

5. Termination: This Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by Engineer either before or after the termination date shall be reimbursed by Client.
6. Documents Delivered to Client: Drawings, specifications, reports, and any other Project Documents prepared by Engineer in connection with any or all of the services furnished hereunder shall be delivered to the Client for the use of the Client. Engineer shall have the right to retain originals of all Project Documents and drawings for its files. Furthermore, it is understood and agreed that the Project Documents such as, but not limited to reports, calculations, drawings, and specifications prepared for the Project, whether in hard copy or machine readable form, are instruments of professional service intended for one-time use in the construction of this Project. These Project Documents are and shall remain the property of the Engineer. The Client may retain copies, including copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the Project.

When and if record drawings are to be provided by the Engineer, Client understands that information used in the preparation of record drawings is provided by others and Engineer is not responsible for accuracy, completeness, nor sufficiency of such information. Client also understands that the level of detail illustrated by record drawings will generally be the same as the level of detail illustrated by the design drawing used for project construction. If additional detail is requested by the Client to be included on the record drawings, then the Client understands and agrees that the Engineer will be due additional compensation for additional services.

It is also understood and agreed that because of the possibility that information and data delivered in machine readable form may be altered, whether inadvertently or otherwise, the Engineer reserves the right to retain the original tapes/disks and to remove from copies provided to the Client all identification reflecting the involvement of the Engineer in their preparation. The Engineer also reserves the right to retain hard copy originals of all Project Documentation delivered to the Client in machine readable form, which originals shall be referred to and shall govern in the event of any inconsistency between the two.

The Client understands that the automated conversion of information and data from the system and format used by the Engineer to an alternate system or format cannot be accomplished without the introduction of inexactitudes, anomalies, and errors. In the event Project Documentation provided to the Client in machine readable form is so converted, the Client agrees to assume all risks associated therewith and, to the fullest

extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising therefrom or in connection therewith.

The Client recognizes that changes or modifications to the Engineer's instruments of professional service introduced by anyone other than the Engineer may result in adverse consequences which the Engineer can neither predict nor control. Therefore, and in consideration of the Engineer's agreement to deliver its instruments of professional service in machine readable form, the Client agrees, to the fullest extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising out of or in any way connected with the modification, misinterpretation, misuse, or reuse by others of the machine readable information and data provided by the Engineer under this Agreement. The foregoing indemnification applies, without limitation, to any use of the Project Documentation on other projects, for additions to this Project, or for completion of this Project by others, excepting only such use as may be authorized, in writing, by the Engineer.

7. Reuse of Documents: All Project Documents including but not limited to reports, opinions of probable costs, drawings and specifications furnished by Engineer pursuant to this Agreement are intended for use on the Project only. They cannot be used by Client or others on extensions of the Project or any other project. Any reuse, without specific written verification or adaptation by Engineer, shall be at Client's sole risk, and Client shall indemnify and hold harmless Engineer from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom.

The Engineer shall have the right to include representations of the design of the Project, including photographs of the exterior and interior, among the Engineer's promotional and professional materials. The Engineer's materials shall not include the Client's confidential and proprietary information if the Client has previously advised the Engineer in writing of the specific information considered by the Client to be confidential and proprietary.

8. Standard of Practice: The Engineer will strive to conduct services under this agreement in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions as of the date of this Agreement.
9. Compliance With Laws: The Engineer will strive to exercise usual and customary professional care in his/her efforts to comply with those laws, codes, ordinance and regulations which are in effect as of the date of this Agreement.

With specific respect to prescribed requirements of the Americans with Disabilities Act of 1990 or certified state or local accessibility regulations (ADA), Client understands ADA is a civil rights legislation and that interpretation of ADA is a legal issue and not a design issue and, accordingly, retention of legal counsel (by Client) for purposes of interpretation is advisable. As such and with respect to ADA, Client agrees to waive any action against Engineer, and to indemnify and defend Engineer against any claim arising from Engineer's alleged failure to meet ADA requirements prescribed.

Further to the law and code compliance, the Client understands that the Engineer will strive to provide designs in accordance with the prevailing Standards of Practice as previously set forth, but that the Engineer does not warrant that any reviewing agency having jurisdiction will not for its own purposes comment, request changes and/or additions to such designs. In the event such design requests are made by a reviewing agency, but which do not exist in the form of a written regulation, ordinance or other similar document as published by the reviewing agency, then such design changes (at substantial variance from the intended design developed by the Engineer), if effected and incorporated into the project documents by the Engineer, shall be considered as Supplementary Task(s) to the Engineer's Scope of Service and compensated for accordingly.

10. Indemnification: Engineer shall indemnify and hold harmless Client up to the amount of this contract fee (for services) from loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage to the extent caused by the sole negligent act, error or omission of Engineer.

Client shall indemnify and hold harmless Engineer under this Agreement, from loss or expense, including reasonable attorney's fees, for claims for personal injuries (including death) or property damage arising out of the sole negligent act, error omission of Client.

In the event of joint or concurrent negligence of Engineer and Client, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligence (including that of third parties), which caused the personal injury or property damage.

Engineer shall not be liable for special, incidental or consequential damages, including, but not limited to loss of profits, revenue, use of capital, claims of customers, cost of purchased or replacement power, or for any other loss of any nature, whether based on contract, tort, negligence, strict liability or otherwise, by reasons of the services rendered under this Agreement.

11. Opinions of Probable Cost: Since Engineer has no control over the cost of labor, materials or equipment, or over the Contractor(s) method of determining process, or over competitive bidding or market conditions, his/her opinions of probable Project Construction Cost provided for herein are to be made on the basis of his/her experience and qualifications and represent his/her judgement as a design professional familiar with the construction industry, but Engineer cannot and does not guarantee that proposal, bids or the Construction Cost will not vary from opinions of probable construction cost prepared by him/her. If prior to the Bidding or Negotiating Phase, Client wishes greater accuracy as to the Construction Cost, the Client shall employ an independent cost estimator Consultant for the purpose of obtaining a second construction cost opinion independent from Engineer.
12. Governing Law & Dispute Resolutions: This Agreement shall be governed by and construed in accordance with Articles previously set forth by (Item 9 of) this Agreement, together with the laws of the **State of Illinois**.



Any claim, dispute or other matter in question arising out of or related to this Agreement, which can not be mutually resolved by the parties of this Agreement, shall be subject to mediation as a condition precedent to arbitration (if arbitration is agreed upon by the parties of this Agreement) or the institution of legal or equitable proceedings by either party. If such matter relates to or is the subject of a lien arising out of the Engineer's services, the Engineer may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by arbitration.

The Client and Engineer shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect. Requests for mediation shall be filed in writing with the other party to this Agreement and with the American Arbitration Association. The request may be made concurrently with the filing of a demand for arbitration but, in such event, mediation shall proceed in advance of arbitration or legal or equitable proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order.

The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

13. Successors and Assigns: The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns: provided, however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.
14. Waiver of Contract Breach: The waiver of one party of any breach of this Agreement or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this Agreement and shall not be construed to be a waiver of any provision, except for the particular instance.
15. Entire Understanding of Agreement: This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and the Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of the Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
16. Amendment: This Agreement shall not be subject to amendment unless another instrument is duly executed by duly authorized representatives of each of the parties and entitled "Amendment of Agreement".

17. Severability of Invalid Provisions: If any provision of the Agreement shall be held to contravene or to be invalid under the laws of any particular state, county or jurisdiction where used, such contravention shall not invalidate the entire Agreement, but it shall be construed as if not containing the particular provisions held to be invalid in the particular state, country or jurisdiction and the rights or obligations of the parties hereto shall be construed and enforced accordingly.
18. Force Majeure: Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control including but not limited to acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
19. Subcontracts: Engineer may subcontract portions of the work, but each subcontractor must be approved by Client in writing.
20. Access and Permits: Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project. Client shall pay costs (including Engineer's employee salaries, overhead and fee) incident to any effort by Engineer toward assisting Client in such access, permits or approvals, if Engineer perform such services.
21. Designation of Authorized Representative: Each party (to this Agreement) shall designate one or more persons to act with authority in its behalf in respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the other party.
22. Notices: Any notice or designation required to be given to either party hereto shall be in writing, and unless receipt of such notice is expressly required by the terms hereof shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed, and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereafter furnish to the other party by written notice as herein provided.
23. Limit of Liability: The Client and the Engineer have discussed the risks, rewards, and benefits of the project and the Engineer's total fee for services. In recognition of the relative risks and benefits of the Project to both the Client and the Engineer, the risks have been allocated such that the Client agrees that to the fullest extent permitted by law, the Engineer's total aggregate liability to the Client for any and all injuries, claims, costs, losses, expenses, damages of any nature whatsoever or claim expenses arising out of this Agreement from any cause or causes, including attorney's fees and costs, and expert witness fees and costs, shall not exceed the total Engineer's fee for professional engineering services rendered on this project as made part of this Agreement. Such causes included but are not limited to the Engineer's negligence, errors, omissions, strict liability or breach of contract. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

24. Client's Responsibilities: The Client agrees to provide full information regarding requirements for and about the Project, including a program which shall set forth the Client's objectives, schedule, constraints, criteria, special equipment, systems and site requirements.

The Client agrees to furnish and pay for all legal, accounting and insurance counseling services as may be necessary at any time for the Project, including auditing services which the Client may require to verify the Contractor's Application for Payment or to ascertain how or for what purpose the Contractor has used the money paid by or on behalf of the Client.

The Client agrees to require the Contractor, to the fullest extent permitted by law, to indemnify, hold harmless, and defend the Engineer, its consultants, and the employees and agents of any of them from and against any and all claims, suits, demands, liabilities, losses, damages, and costs ("Losses"), including but not limited to costs of defense, arising in whole or in part out of the negligence of the Contractor, its subcontractors, the officers, employees, agents, and subcontractors of any of them, or anyone for whose acts any of them may be liable, regardless of whether or not such Losses are caused in part by a party indemnified hereunder. Specifically excluded from the foregoing are Losses arising out of the preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs, or specifications, and the giving of or failure to give directions by the Engineer, its consultants, and the agents and employees of any of them, provided such giving or failure to give is the primary cause of Loss. The Client also agrees to require the Contractor to provide to the Engineer the required certificate of insurance.

The Client further agrees to require the Contractor to name the Engineer, its agents and consultants as additional insureds on the Contractor's policy or policies of comprehensive or commercial general liability insurance. Such insurance shall include products and completed operations and contractual liability coverages, shall be primary and noncontributing with any insurance maintained by the Engineer or its agents and consultants, and shall provide that the Engineer be given thirty days, unqualified written notice prior to any cancellation thereof.

In the event the foregoing requirements, or any of them, are not established by the Client and met by the Contractor, the Client agrees to indemnify and hold harmless the Engineer, its employees, agents, and consultants from and against any and all Losses which would have been indemnified and insured against by the Contractor, but were not.

When Contract Documents prepared under the Scope of Services of this contract require insurance(s) to be provided, obtained and/or otherwise maintained by the Contractor, the Client agrees to be wholly responsible for setting forth any and all such insurance requirements. Furthermore, any document provided for Client review by the Engineer under this Contract related to such insurance(s) shall be considered as sample insurance requirements and not the recommendation of the Engineer. Client agrees to have their own risk management department review any and all insurance requirements for adequacy and to determine specific types of insurance(s) required for the project. Client further agrees that decisions concerning types and amounts of insurance are

specific to the project and shall be the product of the Client. As such, any and all insurance requirements made part of Contract Documents prepared by the Engineer are not to be considered the Engineer's recommendation, and the Client shall make the final decision regarding insurance requirements.

25. Information Provided by Others: The Engineer shall indicate to the Client the information needed for rendering of the services of this Agreement. The Client shall provide to the Engineer such information as is available to the Client and the Client's consultants and contractors, and the Engineer shall be entitled to rely upon the accuracy and completeness thereof. The Client recognizes that it is impossible for the Engineer to assure the accuracy, completeness and sufficiency of such information, either because it is impossible to verify, or because of errors or omissions which may have occurred in assembling the information the Client is providing. Accordingly, the Client agrees, to the fullest extent permitted by law, to indemnify and hold the Engineer and the Engineer's subconsultants harmless from any claim, liability or cost (including reasonable attorneys' fees and cost of defense) for injury or loss arising or allegedly arising from errors, omissions or inaccuracies in documents or other information provided by the Client to the Engineer.

26. Payment: Client shall be invoiced once each month for work performed during the preceding period. Client agrees to pay each invoice within thirty (30) days of its receipt. The client further agrees to pay interest on all amounts invoiced and not paid or objected to for valid cause within said thirty (30) day period at the rate of eighteen (18) percent per annum (or the maximum interest rate permitted under applicable law, whichever is the lesser) until paid. Client further agrees to pay Engineer's cost of collection of all amounts due and unpaid after sixty (60) days, including court costs and reasonable attorney's fees, as well as costs attributed to suspension of services accordingly and as follows:

Collection Costs. In the event legal action is necessary to enforce the payment provisions of this Agreement, the Engineer shall be entitled to collect from the Client any judgement or settlement sums due, reasonable attorneys' fees, court costs and expenses incurred by the Engineer in connection therewith and, in addition, the reasonable value of the Engineer's time and expenses spent in connection with such collection action, computed at the Engineer's prevailing fee schedule and expense policies.

Suspension of Services. If the Client fails to make payments when due or otherwise is in breach of this Agreement, the Engineer may suspend performance of services upon five (5) calendar days' notice to the Client. The Engineer shall have no liability whatsoever to the Client for any costs or damages as a result of such suspension caused by any breach of this Agreement by the Client. Client will reimburse Engineer for all associated costs as previously set forth in (Item 4 of) this Agreement.

27. When construction observation tasks are part of the service to be performed by the Engineer under this Agreement, the Client will include the following clause in the construction contract documents and Client agrees not to modify or delete it:

Kotecki Waiver. Contractor (and any subcontractor into whose subcontract this clause is incorporated) agrees to assume the entire liability for all personal injury claims suffered by its own employees, including without limitation claims under the Illinois Structural Work Act, asserted by persons allegedly injured on the Project; waives any limitation of liability defense based upon the Worker's Compensation Act, court interpretations of said Act or otherwise; and to the fullest extent permitted by law, agrees to indemnify and hold harmless and defend Owner and Engineer and their agents, employees and consultants (the "Indemnitees") from and against all such loss, expense, damage or injury, including reasonable attorneys' fees, that the Indemnitees may sustain as a result of such claims, except to the extent that Illinois law prohibits indemnity for the Indemnitees' own negligence. The Owner and Engineer are designated and recognized as explicit third party beneficiaries of the Kotecki Waiver within the general contract and all subcontracts entered into in furtherance of the general contract.

28. Job Site Safety/Supervision & Construction Observation. The Engineer shall neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences of procedures, or for safety precautions and programs in connection with the Work since they are solely the Contractor's rights and responsibilities. The Client agrees that the Contractor shall supervise and direct the work efficiently with his/her best skill and attention; and that the Contractor shall be solely responsible for the means, methods, techniques, sequences and procedures of construction and safety at the job site. The Client agrees and warrants that this intent shall be carried out in the Client's contract with the Contractor. The Client further agrees that the Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work; and that the Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to all employees on the subject site and all other persons who may be affected thereby. The Engineer shall have no authority to stop the work of the Contractor or the work of any subcontractor on the project.

When construction observation services are included in the Scope of Services, the Engineer shall visit the site at intervals appropriate to the stage of the Contractor's operation, or as otherwise agreed to by the Client and the Engineer to: 1) become generally familiar with and to keep the Client informed about the progress and quality of the Work; 2) to strive to bring to the Client's attention defects and deficiencies in the Work and; 3) to determine in general if the Work is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Engineer shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. If the Client desires more extensive project observation, the Client shall request that such services be provided by the Engineer as Additional and Supplemental Construction Observation Services in accordance with the terms of this Agreement.

The Engineer shall not be responsible for any acts or omissions of the Contractor, subcontractor, any entity performing any portions of the Work, or any agents or employees of any of them. The Engineer does not guarantee the performance of the

Contractor and shall not be responsible for the Contractor's failure to perform its Work in accordance with the Contract Documents or any applicable laws, codes, rules or regulations.

When municipal review services are included in the Scope of Services, the Engineer (acting on behalf of the municipality), when acting in good faith in the discharge of its duties, shall not thereby render itself liable personally and is, to the maximum extent permitted by law, relieved from all liability for any damage that may accrue to persons or property by reason of any act or omission in the discharge of its duties. Any suit brought against the Engineer which involve the acts or omissions performed by it in the enforcement of any provisions of the Client's rules, regulation and/or ordinance shall be defended by the Client until final termination of the proceedings. The Engineer shall be entitled to all defenses and municipal immunities that are, or would be, available to the Client.

29. Insurance and Indemnification: The Engineer and the Client understand and agree that the Client will contractually require the Contractor to defend and indemnify the Engineer and/or any subconsultants from any claims arising from the Work. The Engineer and the Client further understand and agree that the Client will contractually require the Contractor to procure commercial general liability insurance naming the Engineer as an additional named insured with respect to the work. The Contractor shall provide to the Client certificates of insurance evidencing that the contractually required insurance coverage has been procured. However, the Contractor's failure to provide the Client with the requisite certificates of insurance shall not constitute a waiver of this provision by the Engineer.

The Client and Engineer waive all rights against each other and against the Contractor and consultants, agents and employees of each of them for damages to the extent covered by property insurance during construction. The Client and Engineer each shall require similar waivers from the Contractor, consultants, agents and persons or entities awarded separate contracts administered under the Client's own forces.

30. Hazardous Materials/Pollutants: Unless otherwise provided by this Agreement, the Engineer and Engineer's consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials/pollutants in any form at the Project site, including but not limited to mold/mildew, asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic/hazardous/pollutant type substances.

Furthermore, Client understands that the presence of mold/mildew and the like are results of prolonged or repeated exposure to moisture and the lack of corrective action. Client also understands that corrective action is a operation, maintenance and repair activity for which the Engineer is not responsible.

## CONDITIONS FOR PRESCRIBED BURNING

Prescribed or controlled burning is "the careful ignition of ecosystem restorations, mitigations and natural areas under exacting weather conditions to achieve specific resource management objectives". Controlled burning is a permitted and potentially hazardous activity, to be undertaken at the peril of those so choosing. Christopher B. Burke Engineering, Ltd. shall be referred to in this document as CBBEL.

### Structures, Trees and Shrubs

All reasonable precautions will be taken to protect structures within the burn area such as non-native and evergreen trees and shrubs, lighting, fencing, sheds, etc., and protective measures will be noted in the pre-burn plan. CBBEL is not responsible or liable for any damage to these structures as their inclusion in burn management areas are inherently incompatible with the process, requiring the deployment of reasonable protective measures.

### Letters of Intent

CBBEL shall be responsible for mailing letters of intent to burn to all residents/businesses, etc. within 500 feet of the burn site. These letters will be sent at least four weeks before the scheduled burn. CBBEL will notify any respondees of the notification letter on the day of the burn.

### Burn Delays

If weather conditions are abnormal during the burn season and/or if there are restrictive conditions or situations under which a burn may be conducted, few or no opportunities to burn may result. In this case the client will only be invoiced for work performed in planning and preparing to conduct the burn.

### Additional Costs

The client will also be responsible for any additional direct incurred costs on the project. These may include charges from local fire, police or utility companies and neighbor notification mailings.

### Health and Safety

CBBEL is concerned about the health and safety of its employees and others in the burn area. If the landowner/client knows of any toxic substances, hazardous materials, or any other hazardous site conditions within the burn area CBBEL must be notified in advance of the burn. CBBEL reserves the right to cancel or reschedule the burn upon discovery of any of those elements. The client and/or landowner will only be invoiced for charges incurred thus far. The client and/or landowner shall be liable if any health problems occur due to hazardous or toxic substances present on site that CBBEL is not aware of.

I have read and understood the above and agree to terms and conditions stated:

Client Signature \_\_\_\_\_, Date \_\_\_\_\_

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

**A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE AN AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN THE CITY OF DARIEN AND CHRISTOPHER B. BURKE ENGINEERING, LTD. (TARA HILL MANAGEMENT AND MONITORING OF 10 ACRES OF WETLAND/NATURAL AREAS WITHIN THE TARA HILL SUBDIVISION)**

**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 execute a certain Agreement for Professional Services between the City of Darien and Christopher B. Burke Engineering, Ltd., relating to the Tara Hill Management and Monitoring of 10 Acres of Wetland and Natural Areas within the Tara Hill Subdivision for the periods of May 1, 2017 through April 30, 2021, a copy of which is attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January 2017.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of January 2017.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

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





**CHRISTOPHER B. BURKE ENGINEERING, LTD.**

9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

December 9, 2016

City of Darien  
1702 Plainfield Road  
Darien, Illinois 60561

Attention: Mr. Dan Gombac

Subject: Proposal for Professional Services to Provide Management and Monitoring of 10-acres of Wetland/Natural Areas within Tara Hill Subdivision, Darien, DuPage County, Illinois

Dear Mr. Gombac:

As requested, Christopher B. Burke Engineering Ltd. (CBBEL) proposes to provide services related to management and monitoring of the three wetland areas at Tara Hill for a five year period (fiscal years 2017-2021) based on an annual budget of \$5,000. This agreement would commence May 1, 2017.

**SCOPE OF SERVICES**

It is understood that the fulfillment and completion of the following tasks will be the responsibility of CBBEL.

**Task 1 - Site Monitoring and Management:** CBBEL will complete two annual site monitoring and herbicide management visits during the growing season to assess the overall condition of each wetland and complete vegetation management. We have allocated \$1,600 annually for this task.

**Task 2 - Controlled Burn:** a controlled burn of one of the three wetlands will be completed annually by up to 3 qualified CBBEL staff on a rotational basis, starting each fall (with a spring contingency) during the remaining contract period pending appropriate weather conditions. This estimate of fee assumes approximately 1/2 day of on site prescribed burning by CBBEL staff and equipment. We have allocated \$3,000 annually for this task.

CBBEL will create the neighbor notification flyer for the City of Darien, obtain the Illinois EPA open burn permit and notify the local fire department. It is our understanding that CBBEL will mail all neighbor notifications to affected residents and businesses located within 500 feet of the area to be burned and this task will be billed as a direct cost for the mailing service and postage. This task does not include

incidental costs incurred from the local fire district or others. A short report with photos will be sent following the completed burn.

Every prescribed burn is unique because conditions vary by site and by day, therefore results will vary. Primary objectives of a controlled burn are to reduce invasive species, increase biological diversity and reduce fuel buildup. CBBEL will attempt to burn the targeted vegetation present, but actual burn coverage will be limited by water level, wind speed and direction, humidity, temperature, vegetation moisture content, topography, structures, fences, etc. Also, the available fuels, the structure of the fuels and weather conditions all have an effect on fire behavior. Please be advised that unburned vegetation will likely exist after project completion due to the limitations noted above.

Task 3 - Annual Summary: Following each growing season CBBEL shall write an annual summary email listing management activities completed for the year. Recommendations will also be included. We have allocated \$400 annually for this task.

All meetings, or services not outlined in this proposal will be charged on a time and materials basis.

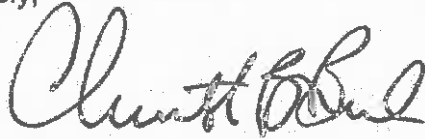
<u>FEE ESTIMATE</u>	
<u>Year 1 (2017)</u>	
Tasks 1, 2, 3	\$ 5,000
<u>Year 2 (2018)</u>	
Tasks 1, 2, 3	\$ 5,000
<u>Year 3 (2019)</u>	
Tasks 1, 2, 3	\$ 5,000
<u>Year 4 (2020)</u>	
Tasks 1, 2, 3	\$ 5,000
<u>Year 5 (2021)</u>	
Tasks 1, 2, 3	\$ 5,000
<hr/>	<hr/>
Grand Total	\$25,000

We will bill you at the hourly rates specified on the attached Schedule of Charges and establish our contract in accordance with the attached General Terms and Conditions, except that burn personnel will be billed out at \$150 per hour. Direct costs for blueprints, photocopying, mailing, overnight delivery, messenger services and report binding are not included in the Fee Estimate.

These General Terms and Conditions are expressly incorporated into and are an integral part of this contract for professional services. The Scope of Services described above and related fee estimate are based upon information known to date.

Please sign both copies of the agreement and return one to us as an indication of acceptance and notice to proceed.

Sincerely,



Christopher B. Burke, PhD, PE, D.WRE, Dist.M.ASCE  
President

Encl: Schedule of Charges  
General Terms and Conditions  
Conditions for Burning

THIS PROPOSAL, SCHEDULE OF CHARGES, GENERAL TERMS & CONDITIONS, &  
CONDITIONS FOR BURNING ACCEPTED FOR THE CITY OF DARIEN

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

RPS/sls  
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**AGENDA MEMO**  
**Municipal Services Committee**  
**January 9, 2017**

**ISSUE STATEMENT**

Preliminary approval of a **resolution** authorizing the Mayor and City Clerk to execute a contract for the 2017 Roadside Ditch Maintenance – Regrading Program between the City of Darien and Scorpio Construction Corp. for the layout and replacement of storm sewer pipes and structures, and grading in an amount not to exceed \$384,880.

<b>BASE BID</b>	<b><u>Construction</u></b>	<b><u>Project Cost</u></b>
1. <b>Crest Road</b> – Plainfield Road to Janet Avenue	\$ 53,230.00	\$ 218,000.00
*2. <b>Brookhaven Ave</b> – Warwick Avenue to Warwick	\$112,130.00	\$ 358,000.00
3. <b>Tennessee Ave</b> – 67 <sup>th</sup> Street to Chestnut Lane	\$ 87,480.00	\$ 280,600.00
*4. <b>Bentley Ave</b> – 6500 Bentley to Chestnut Lane	<u>\$132,040.00</u>	<u>\$ 410,000.00</u>
<b>Base Bid Total</b>	<b>\$384,880.00</b>	<b>\$1,266,600.00</b>
<b>ALTERNATES-PENDING BUDGET DISCUSSIONS</b>		
1. <b>Sawmill Creek</b> 74 <sup>th</sup> Street to Janet Avenue	\$124,080.00	\$ 409,000.00
2. <b>Clarendon Hills Road</b> – 67 <sup>th</sup> Street to Plainfield Road	\$192,950.00	\$ 352,000.00
<b>Alternate Totals</b>	<u><b>\$317,030.00</b></u>	<u><b>\$761,000.00</b></u>
<b>Total Base and Alternate Costs</b>	<b>\$701,910.00</b>	<b>\$2,027,600.00</b>

\*Roads are scheduled for resurfacing in 2017 and are Alternates.

**BACKGROUND**

The proposed FY 2017-18 Budget includes preliminary funding for the following neighborhood drainage projects:

**Base Bid:**

- Crest Road** – Plainfield Road to Janet Avenue
- \* **Brookhaven Avenue** – Warwick Avenue to Warwick
- Tennessee Avenue** – 67<sup>th</sup> Street to Chestnut Lane
- \* **Bentley Avenue** – 6500 Bentley to Chestnut Lane

The following neighborhood drainage projects are Alternates and will be reviewed for the FY 2017-18 Budget:

- Sawmill Creek** – 74<sup>th</sup> Street to Janet Avenue
- Clarendon Hills Road** – 67<sup>th</sup> Street to Plainfield Road

Residents adjacent to these projects have requested that the City address standing water in the ditches fronting their residences. The scope of work under the proposed contract would include the removal and replacement of culverts, removal and installation of inlets as required, ditch regrading, and bank stabilization and preparation for landscape restoration. All materials and outsourcing for landscaping, bituminous surface, concrete, testing, trucking and tipping and transfer fees are under separate agenda memos.

Below is a narrative of the projects:

**Crest Road – Plainfield Road to Janet Avenue** is related to the deficient storm water ditch conveyance on Crest Road from Plainfield Road to Janet Avenue. The existing conditions on Crest Road within the eastern and western right of way do not allow the conveyance of storm water from the summit to Plainfield Road and/or Janet Avenue ditches. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 2,100 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level.

**Brookhaven Avenue-Warwick Avenue to Warwick Avenue** is related to the deficient storm water ditch conveyance on Brookhaven Avenue-Warwick Avenue to Warwick Avenue. The existing conditions on Brookhaven Avenue within the eastern and western right of way do not allow the conveyance of storm water to flow from towards Warwick Avenue. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 2,500 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level.

**Tennessee Avenue-67<sup>th</sup> Street to Chestnut** is related to the deficient storm water ditch conveyance on Tennessee Avenue -67<sup>th</sup> Street to Chestnut Lane. The existing conditions on Tennessee Avenue within the eastern and western right of way do not allow the conveyance of storm water to flow from the respective summits towards 67<sup>th</sup> Street or Chestnut Lane. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 2,500 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level.

**Bentley Avenue-6500 Bentley Ave to Chestnut Lane** is related to the deficient storm water ditch conveyance on Bentley Avenue-6500 Bentley Ave to Chestnut Lane. The existing conditions on Bentley Avenue within the eastern and western right of way do not allow the conveyance of storm water to flow from the respective summits towards 67<sup>th</sup> Street or Chestnut Lane. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 3,500 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level.

**Sawmill Creek-74<sup>th</sup> Street to Janet Ave** is related to the deficient storm water ditch conveyance within the Sawmill Creek tributary. The existing conditions within the creek bed do not allow for the conveyance of storm water to flow from the respective summits towards inlets. The proposed project would include the removal and replacement of a deteriorated 15 inch metal underdrain, installation of inlets as required, and approximately 3,000 lineal feet of ditch regrading. The project goal is to allow storm water to flow at the optimal level. The access to the creek bed shall be at intersecting roadways and side yard easements where available. The depth of the underdrain shall range from 3-7 feet to bottom of pipe.

***\*The proposed project is an Alternate and is being considered for the FY 17-18 Budget should funding be available.***

**Clarendon Hills Road- 67<sup>th</sup> Street to Plainfield Road** is related to the deficient storm water ditch conveyance within the Clarendon Hills Road corridor, 67<sup>th</sup> Street to Plainfield. The existing conditions on Clarendon Hills Road within the eastern and western right of way do not allow the conveyance of storm water to flow from the respective various summits. The proposed project would include the removal and replacement of deteriorated culverts, installation of inlets as required, the enclosure of ditches as necessary, and approximately 5,000 lineal feet of ditch regrading. The project goal is to allow storm water

to flow at the optimal level.

***\*The proposed project is an Alternate and is being considered for the FY 17-18 Budget should funding be available.***

Staff had received one (1) sealed bid on December 19, 2016. The one (1) bid was responsive; see **Attachment A**. The bid tabulation includes one (4) base bids and two (2) alternatives. Scorpio Construction was the sole bidder, and staff recommends awarding the 2017 Roadside Ditch Maintenance – Regrading Contract to Scorpio Construction. The final projects will be determined by the City Council upon Budget Hearings.

**Attachment B** summarizes the total cost for each project and includes materials, additional services and the proposed bid costs for the 2017 Neighborhood Drainage Program.

The proposed contract with Scorpio Construction Corp includes the following:

- A. Field Layout
- B. Removal and Placement of Deteriorated Pipes
- C. Removal and Placement of Inlets, Catch Basins and Grates
- D. Ditch Regrading

Scorpio Construction has provided services for the ditching program in 2008, 2010 through 2016 with very satisfactory results.

The proposed expenditure would be spent from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 17/18 PROPOSED BUDGET	PROPOSED EXPENDITURE TO SCORPIO	TOTAL PROJECT COST
25-35-4376	DITCH PROJECTS	\$1,266,600.00	384,880.00	\$1,266,600.00

### **STAFF RECOMMENDATION**

Staff recommends approval of the proposed contract with Scorpio Construction Corp. for the Base Bid Projects – Crest Road, Brookhaven Avenue, Tennessee Avenue and Bentley Avenue. *All proposed projects are pending Budget approval.*

Staff recommends the following alternatives should funding be available: Sawmill Creek and Clarendon Hills Road. *All proposed projects are pending Budget approval.*

### **ALTERNATE CONSIDERATION**

As directed by the Municipal Services Committee.

### **DECISION MODE**

This item will be placed on a future City Council agenda, pending Budget consideration, for formal approval.

**City of Darien**  
**2017 Ditch Program Bid Results**  
**December 19, 2016 - 10:00 a.m.**

	<b>Scorpio Construction Corp</b>
<b><i>Base Bid</i></b>	
Crest Road	\$ 53,230.00
Brookhaven Ave	\$ 112,130.00
Tennessee Ave	\$ 87,480.00
Bentley Ave	\$ 132,040.00
<b><i>Total Base Bid</i></b>	<b>\$ 384,880.00</b>
<b><i>Alternate Bid</i></b>	
Sawmill Creek	\$ 124,080.00
Clarendon Hills Rd	\$ 192,950.00
<b><i>Total Alternate Bid</i></b>	<b>\$ 317,030.00</b>
<b>Total Bid</b>	<b>\$ 701,910.00</b>

JOB LOCATION	Crest Road Plainfield to Janet						
DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST	ACTUAL UNITS	FINAL COST	AWARDED VENDOR
12-INCH CULVERT METAL PIPE		LINEAL FT	\$ 8.03	\$ -	0	\$ -	
15-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 10.10	\$ -	0	\$ -	
18-INCH CULVERT METAL PIPE	250	LINEAL FT	\$ 12.00	\$ 3,000.00	0	\$ -	
12-inch Sdr26 2241	500	LINEAL FT	\$ 10.80	\$ 5,400.00	-	\$ -	
16-inch Sdr26 2241	0	LINEAL FT	\$ 19.70	\$ -	-	\$ -	
12-INCH HDPE	0	LINEAL FT	\$ 4.55	\$ -	0	\$ -	
15-INCH HDPE	500	LINEAL FT	\$ 6.13	\$ 3,065.00	0	\$ -	
18-INCH HDPE	0	LINEAL FT	\$ 8.43	\$ -	0	\$ -	
12-INCH BAND	0	EACH	\$ 4.55	\$ 7.00	0	\$ -	
15-INCH BAND	0	EACH	\$ 6.13	\$ -	0	\$ -	
18-INCH BAND	0	EACH	\$ 8.43	\$ -	0	\$ -	
4-INCH HDPE PIPE WITH SOCK	100	LINEAL FT	\$ 5.16	\$ 516.00	0	\$ -	
6-INCH HDPE PIPE WITH SOCK	0	LINEAL FT	\$ 9.21	\$ -	0	\$ -	
12x12 GARDEN INLETS	15	EACH	\$ 20.00	\$ 300.00	0	\$ -	
BEEHIVE GRATE NEENAH R-4340-B	17	EACH	\$ 137.50	\$ 2,337.50	0	\$ -	
2 X 24 INLET	17	EACH	\$ 66.50	\$ 1,130.50			
2 X 30 INLET			\$ 71.00		0	\$ -	
2 X 36 INLET			\$ 80.00		0	\$ -	
2X36 CB OR INLET	0	EACH	\$ 90.00	\$ -	0	\$ -	
4-FOOT MANHOLE WITH BOTTOM	2	EACH	\$ 1,650.00	\$ 3,300.00	0	\$ -	
12-18 INCH FLARED END SECTIONSWITH ANIMAL GRATES	2	EACH	\$ 100.00	\$ 200.00	0	\$ -	
CONCRETE DRIVEWAY	675	SQ FT	\$ 4.50	\$ 3,037.50			
TOTAL LENGTH (FT)=	45					\$ -	
WIDTH (FT)=	15					\$ -	
AREA (SF)=	675					\$ -	
CONCRETE SEALER	675		\$ 5.70	\$ 3,375.00	0	\$ -	
BITUMINOUS DRIVEWAYS	400	SQ YD	\$ 48.00	\$ 19,200.00	0	\$ -	
TOTAL LENGTH (FT)=	240		\$ -			\$ -	
WIDTH (FT)=	15					\$ -	
AREA (SY)=	400					\$ -	
BITUMINOUS STREET CROSSING-SURFACE	42	SQ YD	\$ 59.00	\$ 2,478.00	0	\$ -	
TOTAL LENGTH (FT)=	75					\$ -	
WIDTH (FT)=	5					\$ -	
AREA (SY)=	42					\$ -	
PAVER BRICK	0	SQ FT	\$ 12.50	\$ -	0	\$ -	
TOTAL LENGTH (FT)=	0					\$ -	
WIDTH (FT)=	0					\$ -	
AREA (SF)=	0					\$ -	
TOP SOIL-MATERIAL	329	CUBIC YARD	\$ 17.00	\$ 5,593.00	0	\$ -	
TOTAL LENGTH (FT)=	1850		\$ -			\$ -	
WIDTH (FT)=	15		\$ -			\$ -	
AREA (CY)=	329					\$ -	
TOP SOIL-INSTALLED	1850	CUBIC YARD	\$ 14.50	\$ 26,825.00	0	\$ -	
TOTAL LENGTH (FT)=	1850		\$ -			\$ -	
WIDTH (FT)=	15					\$ -	
AREA (CY)=	128					\$ -	
SOD-INSTALLED	3083	SQUARE YARD	\$ 4.18	\$ 12,948.60	0	\$ -	
TOTAL LENGTH (FT)=	1850					\$ -	
WIDTH (FT)=	15					\$ -	
AREA (SF)=	27750					\$ -	
STONE GRADE 8	567.18	TON	\$ 12.55	\$ 7,118.11	0	\$ -	
TOTAL LENGTH (FT)=	1850		\$ -			\$ -	
WIDTH (FT)=	2					\$ -	
AREA (SY)=	411					\$ -	
STONE GRADE CA-7	689.31	TON	\$ 17.03	\$ 11,752.74	0	\$ -	
TOTAL LENGTH (FT)=	1500		\$ -			\$ -	
WIDTH (FT)=	2					\$ -	
AREA (SY)=	333					\$ -	
DUMP FEES	154	PER LOAD	\$ 54.00	\$ 8,316.00	0	\$ -	
TOTAL LENGTH (FT)=	1830		\$ -			\$ -	
WIDTH (FT)=	15					\$ -	
AREA (CY)=	1542					\$ -	
DUMP FEES-SOD CONTAMINATED SPOILS	2	PER LOAD	\$ 110.00	\$ 220.00	0	\$ -	
TOTAL LENGTH (FT)=	250		\$ -			\$ -	
WIDTH (FT)=	15					\$ -	
AREA (CY)=	208					\$ -	
TRUCKING	162	HOURLY	\$ 82.49	\$ 13,363.38	0	\$ -	
TREE REMOVAL	1	LUMP SUM	\$ 4,500.00	\$ 4,500.00			
SUB-TOTAL COST				\$ 137,983.33		\$ -	
MISC-BRICK/ ADJ RINGS,MORTAR,MASTIC	\$ 6,899.17	EACH	5% of Subtotal	\$ 6,899.17			
SUB-TOTAL COST				\$ 144,882.50		\$ -	
CONTRACT EXCAVATION-DITCH AREA	40.00	HOURLY	\$ 440.00	\$ 17,600.00	0	\$ -	
CONTRACT EXCAVATION PER FOOT-REMOVAL OF PIPE-OR DRIVEWAYS	325.00	LINEAL FOOT	\$ 6.00	\$ 1,950.00	0	\$ -	
CONTRACT EXCAVATION PER FOOT-INSTALLATION OF PIPE-OR DRIVEWAYS	1,000.00	LINEAL FOOT	\$ 24.00	\$ 24,000.00	0	\$ -	
CONTRACT STRUCTURE REMOVAL	5.00	EACH	\$ 10.00	\$ 50.00	0	\$ -	
4-6-INCH CORRUGATED PIPE	100.00	LINEAL FOOT	\$ 15.00	\$ 1,500.00	0	\$ -	
CONTRACT STRUCTURE INSTALL	15.00	EACH	\$ 350.00	\$ 5,250.00	0	\$ -	
INSTALL 12X12 INLET BOXES	15.00	EACH	\$ 120.00	\$ 1,800.00	0	\$ -	
FLARED END SECTIONS	2.00	EACH	\$ 20.00	\$ 40.00	0	\$ -	
LAYOUT	8.00	HOURLY	\$ 130.00	\$ 1,040.00	0	\$ -	
OUTSOURCE COST				\$ 53,230.00		\$ -	
SUB TOTAL COST				\$ 198,112.50		\$ -	
CONTINGENCY	1	LUMP SUM	10%	\$ 19,811.25		\$ -	
TOTAL COST				\$ 217,923.75		\$ -	
DIFFERENCE						\$ 218,000.00	
TOTAL ESTIMATE-BUDGET					\$ 218,000.00		



JOB LOCATION	Brookhaven-Warwick to Warwick Ave						
DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST	ACTUAL UNITS	FINAL COST	AWARDED VENDOR
12-INCH CULVERT METAL PIPE	300	LINEAL FT	\$ 8.03	\$ 2,409.00	0	\$ -	
15-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 10.10	\$ -	0	\$ -	
18-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 12.00	\$ -	0	\$ -	
12-inch Sdr26 2241		LINEAL FT	\$ 10.80	\$ -	-	\$ -	
16-inch Sdr26 2241	1000	LINEAL FT	\$ 19.70	\$ 19,700.00	-	\$ -	
12-INCH HDPE	200	LINEAL FT	\$ 4.55	\$ 910.00	0	\$ -	
15-INCH HDPE	1000	LINEAL FT	\$ 6.13	\$ 6,130.00	0	\$ -	
18-INCH HDPE	0	LINEAL FT	\$ 8.43	\$ -	0	\$ -	
12-INCH BAND	20	EACH	\$ 5.16	\$ 7.00	0	\$ -	
15-INCH BAND	0	EACH	\$ 9.21	\$ -	0	\$ -	
18-INCH BAND	0	EACH	\$ 20.00	\$ -	0	\$ -	
4-INCH HDPE PIPE WITH SOCK	200	LINEAL FT	\$ 0.46	\$ 92.00	0	\$ -	
6-INCH HDPE PIPE WITH SOCK	0	LINEAL FT	\$ 2.10	\$ -	0	\$ -	
12x12 GARDEN INLETS	20	EACH	\$ 85.00	\$ 1,700.00	0	\$ -	
BEEHIVE GRATE NEENAH R-4340-B	30	EACH	\$ 137.50	\$ 4,125.00	0	\$ -	
2 X 24 INLET	30	EACH	\$ 66.50	\$ 1,995.00			
2 X 30 INLET			\$ 71.00		0	\$ -	
2 X 36 INLET			\$ 80.00		0	\$ -	
2X36 CB OR INLET	0	EACH	\$ 90.00	\$ -	0	\$ -	
4-FOOT MANHOLE WITH BOTTOM	2	EACH	\$ 1,650.00	\$ 3,300.00	0	\$ -	
12-18 INCH FLARED END SECTIONS WITH ANIMAL GRATES	0	EACH	\$ 100.00	\$ -	0	\$ -	
CONCRETE DRIVEWAY	2,200	SQ FT	\$ 4.10	\$ 9,000.00		\$ -	
TOTAL LENGTH (FT)=	100					\$ -	
WIDTH (FT)=	22					\$ -	
AREA (SF)=	2200					\$ -	
CONCRETE SEALER	2,200		\$ 5.00	\$ 11,000.00	0	\$ -	
BITUMINOUS DRIVEWAYS	1,333	SQ YD	\$ 48.00	\$ 63,984.00	0	\$ -	
TOTAL LENGTH (FT)=	800		\$ -			\$ -	
WIDTH (FT)=	15					\$ -	
AREA (SY)=	1333					\$ -	
BITUMINOUS STREET CROSSING-SURFACE	42	SQ YD	\$ 59.00	\$ 2,478.00	0	\$ -	
TOTAL LENGTH (FT)=	75					\$ -	
WIDTH (FT)=	5					\$ -	
AREA (SY)=	42					\$ -	
PAVER BRICK	0	SQ FT	\$ 10.50	\$ -	0	\$ -	
TOTAL LENGTH (FT)=	0					\$ -	
WIDTH (FT)=	0					\$ -	
AREA (SF)=	0		\$ -			\$ -	
TOP SOIL-MATERIAL	306	CUBIC YARD	\$ 17.00	\$ 5,202.00	0	\$ -	
TOTAL LENGTH (FT)=	2200		\$ -			\$ -	
WIDTH (FT)=	15		\$ -			\$ -	
AREA (CY)=	306					\$ -	
TOP SOIL-INSTALLED	153	CUBIC YARD	\$ 14.50	\$ 2,218.50	0	\$ -	
TOTAL LENGTH (FT)=	2200		\$ -			\$ -	
WIDTH (FT)=	15					\$ -	
AREA (CY)=	153					\$ -	
SOD-INSTALLED	3667	SQUARE YARD	\$ 4.20	\$ 15,401.40	0	\$ -	
TOTAL LENGTH (FT)=	2200					\$ -	
WIDTH (FT)=	15					\$ -	
AREA (SF)=	33000					\$ -	
STONE GRADE 8	506.115	TON	\$ 12.55	\$ 6,351.74	0	\$ -	
TOTAL LENGTH (FT)=	2200		\$ -			\$ -	
WIDTH (FT)=	2					\$ -	
AREA (SY)=	489					\$ -	
STONE GRADE CA-7	506.115	TON	\$ 17.05	\$ 8,629.26	0	\$ -	
TOTAL LENGTH (FT)=	2200		\$ -			\$ -	
WIDTH (FT)=	2					\$ -	
AREA (SY)=	489					\$ -	
ANALYTICAL TESTING	1	LUMP SUM		\$ -			
DUMP FEES	147	PER LOAD	\$ 54.00	\$ 7,938.00	0	\$ -	
TOTAL LENGTH (FT)=	2200		\$ -			\$ -	
WIDTH (FT)=	15					\$ -	
AREA (CY)=	1833					\$ -	
DUMP FEES-SOD CONTAMINATED SPOILS	125	PER LOAD	\$ 110.00	\$ 13,750.00	0	\$ -	
TOTAL LENGTH (FT)=	150		\$ -			\$ -	
WIDTH (FT)=	15					\$ -	
AREA (CY)=	125					\$ -	
TRUCKING	193	HOURLY	\$ 82.49	\$ 15,920.57	0	\$ -	
SUB-TOTAL COST				\$ 203,141.47		\$ -	
MISC-BRICK/ ADJ RINGS,MORTAR,MASTIC	\$ 10,157.07	EACH	5% of Subtotal	\$ 10,157.07			
SUB-TOTAL COST				\$ 213,298.54		\$ -	
CONTRACT EXCAVATION-DITCH AREA	70.00	HOURLY	\$ 440.00	\$ 30,800.00	0	\$ -	
CONTRACT EXCAVATION PER FOOT-REMOVAL OF PIPE-OR DRIVEWAYS	1,000.00	LINEAL FOOT	\$ 6.00	\$ 6,000.00	0	\$ -	
CONTRACT EXCAVATION PER FOOT-INSTALLATION OF PIPE-OR DRIVEWAYS	2,500.00	LINEAL FOOT	\$ 23.00	\$ 57,500.00	0	\$ -	
CONTRACT STRUCTURE REMOVAL	5.00	EACH	\$ 10.00	\$ 50.00	0	\$ -	
4-6-INCH CORRUGATED PIPE	200.00	LINEAL FOOT	\$ 15.00	\$ 3,000.00	0	\$ -	
CONTRACT STRUCTURE INSTALL	30.00	EACH	\$ 350.00	\$ 10,500.00	0	\$ -	
INSTALL 12X12 INLET BOXES	15.00	EACH	\$ 120.00	\$ 1,800.00	0	\$ -	
FLARED END SECTIONS	20.00	EACH	\$ 20.00	\$ 400.00	0	\$ -	
LAYOUT	16.00	HOURLY	\$ 130.00	\$ 2,080.00	0	\$ -	
OUTSOURCE COST				\$ 112,130.00		\$ -	
SUB TOTAL COST				\$ 325,428.54		\$ -	
CONTINGENCY	1	LUMP SUM	10%	\$ 32,542.85		\$ -	
TOTAL COST				\$ 357,971.39		\$ -	
DIFFERENCE						\$ 357,971.39	
TOTAL ESTIMATE-BUDGET				\$ 358,000.00			

C:\Users\kldem\AppData\Local\Microsoft\Windows\Temporary Internet Files\Content.Outlook\4RB3L209\Brookhaven Ave-Warwick to Warwick

JOB LOCATION	Tennessee Ave South of 67th Street						
DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST	ACTUAL UNITS	FINAL COST	AWARDED VENDOR
12-INCH CULVERT METAL PIPE	100	LINEAL FT	\$ 8.03	\$ 803.00	0	\$ -	
15-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 10.10	\$ -	0	\$ -	
18-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 12.00	\$ -	0	\$ -	
12-inch Sdr26 2241	0	LINEAL FT	\$ 10.80	\$ -	-	\$ -	
16-inch Sdr26 2241	950	LINEAL FT	\$ 19.70	\$ 18,715.00	-	\$ -	
12-INCH HDPE	700	LINEAL FT	\$ 4.55	\$ 3,185.00	0	\$ -	
15-INCH HDPE	500	LINEAL FT	\$ 6.13	\$ 3,065.00	0	\$ -	
18-INCH HDPE	0	LINEAL FT	\$ 8.43	\$ -	0	\$ -	
12-INCH BAND	10	EACH	\$ 5.16	\$ 7.00	0	\$ -	
15-INCH BAND	0	EACH	\$ 9.21	\$ -	0	\$ -	
18-INCH BAND	0	EACH	\$ 20.00	\$ -	0	\$ -	
4-INCH HDPE PIPE WITH SOCK	160	LINEAL FT	\$ 0.46	\$ 73.60	0	\$ -	
6-INCH HDPE PIPE WITH SOCK	0	LINEAL FT	\$ 2.10	\$ -	0	\$ -	
12x12 GARDEN INLETS	20	EACH	\$ 85.00	\$ 1,700.00	0	\$ -	
BEEHIVE GRATE NEENAH R-4340-E	22	EACH	\$ 137.50	\$ 3,025.00	0	\$ -	
2 X 24 INLET	22	EACH	\$ 66.50	\$ 1,463.00			
2 X 30 INLET			\$ 71.00		0	\$ -	
2 X 36 INLET			\$ 80.00		0	\$ -	
2X36 CB OR INLET	0	EACH	\$ 90.00	\$ -	0	\$ -	
4-FOOT MANHOLE WITH BOTTOM	1	EACH	\$ 1,650.00	\$ 1,650.00	0	\$ -	
12-18 INCH FLARED END SECTIONS WITH ANIMAL GRATES	2	EACH	\$ 100.00	\$ 200.00	0	\$ -	
CONCRETE DRIVEWAY	2,625	SQ FT	\$ 4.43	\$ 11,812.50		\$ -	
TOTAL LENGTH (FT)=	175					\$ -	
WIDTH (FT)=	15					\$ -	
AREA (SF)=	2625					\$ -	
CONCRETE SEALER	2,625		\$ 5.00	\$ 13,125.00	0	\$ -	
BITUMINOUS DRIVEWAYS	625	SQ YD	\$ 48.00	\$ 30,000.00	0	\$ -	
TOTAL LENGTH (FT)=	375		\$ -			\$ -	
WIDTH (FT)=	15					\$ -	
AREA (SY)=	625					\$ -	
BITUMINOUS STREET CROSSING-SURFACE	28	SQ YD	\$ 59.00	\$ 1,652.00	0	\$ -	
TOTAL LENGTH (FT)=	50					\$ -	
WIDTH (FT)=	5					\$ -	
AREA (SY)=	28					\$ -	
PAVER BRICK	0	SQ FT	\$ 10.00	\$ -	0	\$ -	
TOTAL LENGTH (FT)=	0					\$ -	
WIDTH (FT)=	0					\$ -	
AREA (SF)=	0		\$ -			\$ -	
TOP SOIL-MATERIAL	391	CUBIC YARD	\$ 17.00	\$ 6,647.00	0	\$ -	
TOTAL LENGTH (FT)=	2200		\$ -			\$ -	
WIDTH (FT)=	15		\$ -			\$ -	
AREA (CY)=	391					\$ -	
TOP SOIL-INSTALLED	153	CUBIC YARD	\$ 14.50	\$ 2,218.50	0	\$ -	
TOTAL LENGTH (FT)=	2200		\$ -			\$ -	
WIDTH (FT)=	15					\$ -	
AREA (CY)=	153					\$ -	
SOD-INSTALLED	3667	SQUARE YARD	\$ 4.20	\$ 15,401.40	0	\$ -	
TOTAL LENGTH (FT)=	2200					\$ -	
WIDTH (FT)=	15					\$ -	
AREA (SF)=	33000					\$ -	
STONE GRADE 8	459.54	TON	\$ 12.55	\$ 5,767.23	0	\$ -	
TOTAL LENGTH (FT)=	1500		\$ -			\$ -	
WIDTH (FT)=	2					\$ -	
AREA (SY)=	333					\$ -	
STONE GRADE CA-7	459.54	TON	\$ 17.05	\$ 7,835.16	0	\$ -	
TOTAL LENGTH (FT)=	1000		\$ -			\$ -	
WIDTH (FT)=	2					\$ -	
AREA (SY)=	222					\$ -	
DUMP FEES	183	PER LOAD	\$ 54.00	\$ 9,882.00	0	\$ -	
TOTAL LENGTH (FT)=	2200		\$ -			\$ -	
WIDTH (FT)=	15					\$ -	
AREA (CY)=	1833					\$ -	
DUMP FEES-SOD CONTAMINATED SOILS	2	PER LOAD	\$ 110.00	\$ 220.00	0	\$ -	
TOTAL LENGTH (FT)=	250		\$ -			\$ -	
WIDTH (FT)=	15					\$ -	
AREA (CY)=	208					\$ -	
TRUCKING	193	HOURLY	\$ 82.49	\$ 15,920.57	0	\$ -	
TREE REMOVAL	1	LUMP SUM	\$ 4,500.00	\$ 4,500.00			
SUB-TOTAL COST				\$ 158,867.96		\$ -	
MISC-BRICK/ ADJ RINGS,MORTAR,MASTIC	\$ 7,943.40	EACH	5% of Subtotal	\$ 7,943.40			
SUB-TOTAL COST				\$ 166,811.36		\$ -	
CONTRACT EXCAVATION-DITCH AREA	60.00	HOURLY	\$ 440.00	\$ 26,400.00	0	\$ -	
CONTRACT EXCAVATION PER FOOT-REMOVAL OF PIPE-OR DRIVEWAYS	900.00	LINEAL FOOT	\$ 6.00	\$ 5,400.00	0	\$ -	
CONTRACT EXCAVATION PER FOOT-INSTALLATION OF PIPE-OR DRIVEWAYS	1,800.00	LINEAL FOOT	\$ 23.00	\$ 41,400.00	0	\$ -	
CONTRACT STRUCTURE REMOVAL	5.00	EACH	\$ 10.00	\$ 50.00	0	\$ -	
4-6-INCH CORRUGATED PIPE	100.00	LINEAL FOOT	\$ 15.00	\$ 1,500.00	0	\$ -	
CONTRACT STRUCTURE INSTALL	25.00	EACH	\$ 350.00	\$ 8,750.00	0	\$ -	
INSTALL 12X12 INLET BOXES	22.00	EACH	\$ 120.00	\$ 2,640.00	0	\$ -	
FLARED END SECTIONS	5.00	EACH	\$ 20.00	\$ 100.00	0	\$ -	
LAYOUT	16.00	HOURLY	\$ 130.00	\$ 2,080.00	0	\$ -	
OUTSOURCE COST				\$ 88,320.00		\$ -	
SUB TOTAL COST				\$ 255,131.36		\$ -	
CONTINGENCY	1	LUMP SUM	10%	\$ 25,513.14		\$ -	
TOTAL COST				\$ 280,644.50		\$ -	
DIFFERENCE						\$ 280,600.00	
TOTAL ESTIMATE-BUDGET					\$ 280,600.00		

JOB LOCATION		Bentley Avenue 6500 to Chestnut Lane					
DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST	ACTUAL UNITS	FINAL COST	AWARDED VENDOR
12-INCH CULVERT METAL PIPE	300	LINEAL FT	\$ 8.03	\$ 2,409.00	0	\$ -	
15-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 10.10	\$ -	0	\$ -	
18-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 12.00	\$ -	0	\$ -	
12-inch Sdr26 2241		LINEAL FT	\$ 10.80	\$ -	-	\$ -	
16-inch Sdr26 2241	700	LINEAL FT	\$ 19.70	\$ 13,790.00	-	\$ -	
12-INCH HDPE	100	LINEAL FT	\$ 4.55	\$ 455.00	0	\$ -	
15-INCH HDPE	900	LINEAL FT	\$ 6.13	\$ 5,517.00	0	\$ -	
18-INCH HDPE	0	LINEAL FT	\$ 8.43	\$ -	0	\$ -	
12-INCH BAND	20	EACH	\$ 5.16	\$ 7.00	0	\$ -	
15-INCH BAND	0	EACH	\$ 9.21	\$ -	0	\$ -	
18-INCH BAND	0	EACH	\$ 20.00	\$ -	0	\$ -	
4-INCH HDPE PIPE WITH SOCK	200	LINEAL FT	\$ 0.46	\$ 92.00	0	\$ -	
6-INCH HDPE PIPE WITH SOCK	0	LINEAL FT	\$ 2.10	\$ -	0	\$ -	
12x12 GARDEN INLETS	35	EACH	\$ 85.00	\$ 2,975.00	0	\$ -	
BEEHIVE GRATE NEENAH R-4340-B	40	EACH	\$ 137.50	\$ 5,500.00	0	\$ -	
2 X 24 INLET	40	EACH	\$ 66.50	\$ 2,660.00			
2 X 30 INLET			\$ 71.00		0	\$ -	
2 X 36 INLET			\$ 80.00		0	\$ -	
2X36 CB OR INLET	0	EACH	\$ 90.00	\$ -	0	\$ -	
4-FOOT MANHOLE WITH BOTTOM	2	EACH	\$ 1,650.00	\$ 3,300.00	0	\$ -	
12-18 INCH FLARED END SECTIONS WITH ANIMAL GRATES	0	EACH	\$ 100.00	\$ -	0	\$ -	
CONCRETE DRIVEWAY	2,750	SQ FT	\$ 4.64	\$ 12,375.00		\$ -	
TOTAL LENGTH (FT)=	125					\$ -	
WIDTH (FT)=	22					\$ -	
AREA (SF)=	2750					\$ -	
CONCRETE SEALER	2,750		\$ 5.00	\$ 13,750.00	0	\$ -	
BITUMINOUS DRIVEWAYS	583	SQ YD	\$ 48.00	\$ 27,984.00	0	\$ -	
TOTAL LENGTH (FT)=	350		\$ -			\$ -	
WIDTH (FT)=	15					\$ -	
AREA (SY)=	583					\$ -	
BITUMINOUS STREET CROSSING-SURFACE	28	SQ YD	\$ 59.00	\$ 1,652.00	0	\$ -	
TOTAL LENGTH (FT)=	50					\$ -	
WIDTH (FT)=	5					\$ -	
AREA (SY)=	28					\$ -	
PAVER BRICK	1,350	SQ FT	\$ 16.50	\$ 22,275.00	0	\$ -	
TOTAL LENGTH (FT)=	90					\$ -	
WIDTH (FT)=	15					\$ -	
AREA (SF)=	1350		\$ -			\$ -	
TOP SOIL-MATERIAL	486	CUBIC YARD	\$ 17.00	\$ 8,262.00	0	\$ -	
TOTAL LENGTH (FT)=	3500		\$ -		0	\$ -	
WIDTH (FT)=	15		\$ -		0	\$ -	
AREA (CY)=	486		\$ -			\$ -	
TOP SOIL-INSTALLED	243	CUBIC YARD	\$ 14.50	\$ 3,523.50	0	\$ -	
TOTAL LENGTH (FT)=	3500		\$ -			\$ -	
WIDTH (FT)=	15					\$ -	
AREA (CY)=	243					\$ -	
SOD-INSTALLED	5833	SQUARE YARD	\$ 4.20	\$ 24,498.60	0	\$ -	
TOTAL LENGTH (FT)=	3500				0	\$ -	
WIDTH (FT)=	15					\$ -	
AREA (SF)=	52500					\$ -	
STONE GRADE 8	805.23	TON	\$ 12.55	\$ 10,105.64	0	\$ -	
TOTAL LENGTH (FT)=	3500		\$ -			\$ -	
WIDTH (FT)=	2					\$ -	
AREA (SY)=	778					\$ -	
STONE GRADE CA-7	690.345	TON	\$ 17.05	\$ 11,770.38	0	\$ -	
TOTAL LENGTH (FT)=	3000		\$ -			\$ -	
WIDTH (FT)=	2					\$ -	
AREA (SY)=	667					\$ -	
ANALYTICAL TESTING	1	LUMP SUM		\$ -		\$ -	
DUMP FEES	233	PER LOAD	\$ 54.00	\$ 12,582.00	0	\$ -	
TOTAL LENGTH (FT)=	3500		\$ -		0	\$ -	
WIDTH (FT)=	15				0	\$ -	
AREA (CY)=	2917					\$ -	
DUMP FEES-SOD CONTAMINATED SPOILS	167	PER LOAD	\$ 110.00	\$ 18,370.00	0	\$ -	
TOTAL LENGTH (FT)=	200		\$ -		0	\$ -	
WIDTH (FT)=	15				0	\$ -	
AREA (CY)=	167					\$ -	
TRUCKING	307	HOURLY	\$ 82.49	\$ 25,324.43	0	\$ -	
SUB-TOTAL COST				\$ 229,177.55		\$ -	
MISC-BRICK/ ADJ RINGS,MORTAR,MASTIC	\$ 11,458.88	EACH	5% of Subtotal	\$ 11,458.88		\$ -	
SUB-TOTAL COST				\$ 240,636.43		\$ -	
						\$ -	
CONTRACT EXCAVATION-DITCH AREA	120.00	HOURLY	\$ 350.00	\$ 42,000.00	0	\$ -	
CONTRACT EXCAVATION PER FOOT-REMOVAL OF PIPE-OR DRIVEWAYS	795.00	LINEAL FOOT	\$ 10.00	\$ 7,950.00	0	\$ -	
CONTRACT EXCAVATION PER FOOT-INSTALLATION OF PIPE-OR DRIVEWAYS	2,400.00	LINEAL FOOT	\$ 25.00	\$ 60,000.00	0	\$ -	
CONTRACT STRUCTURE REMOVAL	10.00	EACH	\$ 10.00	\$ 100.00	0	\$ -	
4-6-INCH CORRUGATED PIPE	200.00	LINEAL FOOT	\$ 15.00	\$ 3,000.00	0	\$ -	
CONTRACT STRUCTURE INSTALL	45.00	EACH	\$ 250.00	\$ 11,250.00	0	\$ -	
INSTALL 12X12 INLET BOXES	35.00	EACH	\$ 120.00	\$ 4,200.00	0	\$ -	
FLARED END SECTIONS	5.00		\$ 20.00	\$ 100.00	0	\$ -	
LAYOUT	28.00	HOURLY	\$ 130.00	\$ 3,640.00	0	\$ -	
OUTSOURCE COST				\$ 132,240.00		\$ -	
SUB TOTAL COST				\$ 372,876.43		\$ -	
CONTINGENCY	1	LUMP SUM	10%	\$ 37,287.64		\$ -	
TOTAL COST				\$ 410,164.07		\$ -	
DIFFERENCE						\$ 410,164.07	
TOTAL ESTIMATE-BUDGET				\$ 410,000.00			

JOB LOCATION		Sawmill Creek 75th to Plainfield Rd East Leg				
DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST	ACTUAL UNITS	FINAL COST
12-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 8.03	\$ -	-	\$ -
13-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 10.10	\$ -	-	\$ -
18-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 12.07	\$ -	-	\$ -
12-inch Sdr26 2241	0	LINEAL FT	\$ 10.80	\$ -	-	\$ -
15-inch Sdr26 2241	0	LINEAL FT	\$ 19.70	\$ -	-	\$ -
12-INCH HDPE	200	LINEAL FT	\$ 4.55	\$ 910.00	-	\$ -
15-INCH HDPE	2500	LINEAL FT	\$ 6.13	\$ 15,325.00	-	\$ -
18-INCH HDPE	0	LINEAL FT	\$ 8.43	\$ -	-	\$ -
12-INCH BAND	0	EACH	\$ 5.16	\$ 7.00	-	\$ -
15-INCH BAND	0	EACH	\$ 9.23	\$ -	-	\$ -
18-INCH BAND	0	EACH	\$ 20.09	\$ -	-	\$ -
4-INCH HDPE PIPE WITH SOCK	100	LINEAL FT	\$ 0.46	\$ 46.00	-	\$ -
6-INCH HDPE PIPE WITH SOCK	0	LINEAL FT	\$ 2.10	\$ -	-	\$ -
12x12 GARDEN INLETS	4	EACH	\$ 85.00	\$ 340.00	-	\$ -
BEEHIVE GRATE NEENAH R-4340-B	25	EACH	\$ 137.50	\$ 3,437.50	-	\$ -
2 X 24 INLET	0	EACH	\$ 66.50	\$ -	-	\$ -
2 X 30 INLET			\$ 71.00			\$ -
2 X 36 INLET			\$ 89.00			\$ -
2X36 CB OR INLET	0	EACH	\$ 91.70	\$ -	-	\$ -
4-FOOT MANHOLE WITH BOTTOM	25	EACH	\$ 1,650.00	\$ 41,250.00	-	\$ -
12-18 INCH FLARED END SECTIONS WITH ANIMAL GRATES	0	EACH	\$ 47.00	\$ -	-	\$ -
CONCRETE CURB AND GUTTER	200	EACH	\$ 12.50	\$ 2,500.00	-	\$ -
CONCRETE DRIVEWAY	3,000	SQ FT	\$ 4.50	\$ 13,500.00		\$ -
TOTAL LENGTH (FT)=	200					\$ -
WIDTH (FT)=	15					\$ -
AREA (SF)=	3000					\$ -
CONCRETE SEALER	0			\$ -		\$ -
BITUMINOUS DRIVEWAYS	100	SQ YD	\$ -	\$ -		\$ -
TOTAL LENGTH (FT)=	15					\$ -
WIDTH (FT)=	60					\$ -
AREA (SY)=	100		\$ 59.00			\$ -
BITUMINOUS STREET CROSSING-SURFACE	1,000	SQ YD		\$ -		\$ -
TOTAL LENGTH (FT)=	300					\$ -
WIDTH (FT)=	30					\$ -
AREA (SY)=	1000					\$ -
PAVER BRICK	0	SQ FT		\$ -		\$ -
TOTAL LENGTH (FT)=	0					\$ -
WIDTH (FT)=	0		\$ -			\$ -
AREA (SF)=	0		\$ 17.00			\$ -
TOP SOIL-MATERIAL	1778	CUBIC YARD	\$ -	\$ -		\$ -
TOTAL LENGTH (FT)=	3000					\$ -
WIDTH (FT)=	50					\$ -
AREA (CY)=	1778		\$ 14.50			\$ -
TOP SOIL-INSTALLED	694	CUBIC YARD	\$ -	\$ -		\$ -
TOTAL LENGTH (FT)=	3000					\$ -
WIDTH (FT)=	50					\$ -
AREA (CY)=	694		\$ 4.20			\$ -
SCD-INSTALLED	16667	SQUARE YARD		\$ -		\$ -
TOTAL LENGTH (FT)=	3000					\$ -
WIDTH (FT)=	50					\$ -
AREA (SF)=	150000		\$ 12.55			\$ -
STONE GRADE 8	2300.46	TON	\$ -	\$ -		\$ -
TOTAL LENGTH (FT)=	3000					\$ -
WIDTH (FT)=	5					\$ -
AREA (SY)=	1667					\$ -
STONE GRADE CA-7	2070	TON	\$ 17.05	\$ 35,293.50		\$ -
TOTAL LENGTH (FT)=	3000					\$ -
WIDTH (FT)=	3					\$ -
AREA (SY)=	1000		\$ 54.00			\$ -
DUMP FEES	333	PER LOAD	\$ -	\$ -		\$ -
TOTAL LENGTH (FT)=	3000					\$ -
WIDTH (FT)=	20					\$ -
AREA (CY)=	3333		\$ 110.00			\$ -
DUMP FEES-SOD CONTAMINATED SPOILS	0	PER LOAD	\$ -	\$ -		\$ -
TOTAL LENGTH (FT)=	0					\$ -
WIDTH (FT)=	0					\$ -
AREA (CY)=	0		\$ -			\$ -
TRUCKING	526	HOURLY	\$ 82.49	\$ 43,389.74		\$ -
			\$ -			\$ -
			\$ -			\$ -
			\$ -			\$ -
			\$ -			\$ -
TREE REMOVAL	1	LUMP SUM	\$ 40,000.00	\$ 40,000.00		\$ -
SIDYARD BASEMENT WORK	1	LUMP SUM	\$ 25,000.00	\$ 25,000.00		\$ -
SUB-TOTAL COST				\$ 220,998.74		\$ -
MISC-BRICK/ ADJ RINGS,MORTAR,MASTIC	\$ 22,099.87	EACH	10% of Subtotal	\$ 22,099.87		\$ -
SUB-TOTAL COST				\$ 243,098.61		\$ -
						\$ -
CONTRACT EXCAVATION-DITCH AREA	100.00	HOURLY	\$ 350.00	\$ 35,000.00		\$ -
CONTRACT EXCAVATION PER FOOT-REMOVAL OF PIPE-OR DRIVEWAYS	2,000.00	LINEAL FOOT	\$ 10.00	\$ 20,000.00		\$ -
CONTRACT EXCAVATION PER FOOT-INSTALLATION OF PIPE-OR DRIVEWAYS	2,000.00	LINEAL FOOT	\$ 30.00	\$ 60,000.00		\$ -
CONTRACT STRUCTURE REMOVAL	5.00	EACH	\$ 150.00	\$ 750.00		\$ -
4-6-INCH CORRUGATED PIPE	200.00	LINEAL FOOT	\$ 10.00	\$ 2,000.00		\$ -
CONTRACT STRUCTURE INSTALL	30.00	EACH	\$ 350.00	\$ 10,500.00		\$ -
INSTALL 12X12 INLET BOXES	-	EACH	\$ 100.00	\$ -		\$ -
FLARED END SECTIONS	-	EACH	\$ 300.00	\$ -		\$ -
LAYOUT	16.00	HOURLY	\$ 40.00	\$ 540.00		\$ -
OUTSOURCE COST				\$ 128,390.00		\$ -
SUB TOTAL COST				\$ 371,288.61		\$ -
CONTINGENCY	1	LUMP SUM	10%	\$ 37,198.86		\$ -
TOTAL COST				\$ 409,187.47		\$ -
DIFFERENCE						\$ 409,000.00
TOTAL ESTIMATE-BUDGET						\$ 409,000.00
4 Phases 1st Phase Cost					1,636,000.00	\$ -



JOB LOCATION	Clarendon Hills Road 67th Street to Plainfield						
DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST	ACTUAL UNITS	FINAL COST	AWARDED VENDOR
12-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 8.00	\$ -	-	\$ -	
15-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 10.10	\$ -	-	\$ -	
18-INCH CULVERT METAL PIPE	0	LINEAL FT	\$ 12.00	\$ -	-	\$ -	
12-inch Sdr26 2241	500	LINEAL FT	\$ 10.80	\$ 5,400.00	-	\$ -	
16-inch Sdr26 2241	0	LINEAL FT	\$ 19.70	\$ -	-	\$ -	
12-INCH HDPE	500	LINEAL FT	\$ 4.59	\$ 2,275.00	-	\$ -	
15-INCH HDPE	500	LINEAL FT	\$ 6.13	\$ 3,065.00	-	\$ -	
18-INCH HDPE	1000	LINEAL FT	\$ 8.43	\$ 8,430.00	-	\$ -	
24-INCH HDPE	1500	LINEAL FT	\$ 14.27	\$ 21,390.00	-	\$ -	
30-INCH HDPE	1000	LINEAL FT	\$ 25.43	\$ 25,430.00	-	\$ -	
TEES 30 X 12	0			\$ -	-	\$ -	
12-INCH BAND	0	EACH	\$ 7.00	\$ -	-	\$ -	
15-INCH BAND	0	EACH	\$ 9.21	\$ -	-	\$ -	
18-INCH BAND	0	EACH	\$ 20.00	\$ -	-	\$ -	
4-INCH HDPE PIPE WITH SOCK	500	LINEAL FT	\$ 0.46	\$ 230.00	-	\$ -	
6-INCH HDPE PIPE WITH SOCK	0	LINEAL FT	\$ 2.10	\$ -	-	\$ -	
12x12 GARDEN INLETS	75	EACH	\$ 85.00	\$ 6,375.00	-	\$ -	
BEEHIVE GRATE NENAH R-4340-B	50	EACH	\$ 137.50	\$ 6,875.00	-	\$ -	
2 X 24 INLET	50	EACH	\$ 66.50	\$ 3,325.00	-	\$ -	
2 X 30 INLET			\$ 71.00		-	\$ -	
2 X 36 INLET			\$ 80.00		-	\$ -	
2X36 CB OR INLET	0	EACH	\$ 90.00	\$ -	-	\$ -	
4-FOOT MANHOLE WITH BOTTOM	5	EACH	\$ 2,500.00	\$ 12,500.00	-	\$ -	
12-18 INCH FLARED END SECTIONSWITH ANIMAL GRATES	10	EACH	\$ 100.00	\$ 1,000.00	-	\$ -	
CONCRETE DRIVEWAY	2,000	SQ FT	\$ 4.50	\$ 9,000.00	-	\$ -	
TOTAL LENGTH (FT)=	20				-	\$ -	
WIDTH (FT)=	100				-	\$ -	
AREA (SF)=	2000				-	\$ -	
CONCRETE SEALER	2,000		\$ 3.50	\$ 7,000.00	-	\$ -	
BITUMINOUS DRIVEWAYS	1,600	SQ YD	\$ 48.00	\$ 76,800.00	-	\$ -	
TOTAL LENGTH (FT)=	1200				-	\$ -	
WIDTH (FT)=	12				-	\$ -	
AREA (SY)=	1600				-	\$ -	
BITUMINOUS STREET CROSSING-SURFACE	200	SQ YD	\$ 59.00	\$ 11,800.00	-	\$ -	
TOTAL LENGTH (FT)=	300				-	\$ -	
WIDTH (FT)=	6				-	\$ -	
AREA (SY)=	200				-	\$ -	
PAVER BRICK	0	SQ FT	\$ 25.00	\$ -	-	\$ -	
TOTAL LENGTH (FT)=	0				-	\$ -	
WIDTH (FT)=	0				-	\$ -	
AREA (SF)=	0				-	\$ -	
TOP SOIL-MATERIAL	1185	CUBIC YARD	\$ 17.00	\$ 20,145.00	-	\$ -	
TOTAL LENGTH (FT)=	5000				-	\$ -	
WIDTH (FT)=	20				-	\$ -	
AREA (CY)=	1185				-	\$ -	
TOP SOIL-INSTALLED	463	CUBIC YARD	\$ 14.50	\$ 6,713.50	-	\$ -	
TOTAL LENGTH (FT)=	5000				-	\$ -	
WIDTH (FT)=	20				-	\$ -	
AREA (CY)=	463				-	\$ -	
SOD-INSTALLED	11111	SQUARE YARD	\$ 4.20	\$ 46,666.20	-	\$ -	
TOTAL LENGTH (FT)=	5000				-	\$ -	
WIDTH (FT)=	20				-	\$ -	
AREA (SF)=	100000				-	\$ -	
STONE GRADE 8	1932	TON	\$ 12.55	\$ 24,246.60	-	\$ -	
TOTAL LENGTH (FT)=	4200				-	\$ -	
WIDTH (FT)=	3				-	\$ -	
AREA (SY)=	1400				-	\$ -	
STONE GRADE CA-7	1921.31	TON	\$ 17.05	\$ 32,928.84	-	\$ -	
TOTAL LENGTH (FT)=	4200				-	\$ -	
WIDTH (FT)=	2				-	\$ -	
AREA (SY)=	933				-	\$ -	
DUMP FEES	556	PER LOAD	\$ 54.00	\$ 30,024.00	-	\$ -	
TOTAL LENGTH (FT)=	5000				-	\$ -	
WIDTH (FT)=	20				-	\$ -	
AREA (CY)=	5556				-	\$ -	
DUMP FEES-SOD CONTAMINATED SPOILS	17	PER LOAD	\$ 110.00	\$ 1,870.00	-	\$ -	
TOTAL LENGTH (FT)=	2500				-	\$ -	
WIDTH (FT)=	15				-	\$ -	
AREA (CY)=	2083				-	\$ -	
TRUCKING	385	HOURLY	\$ 124.90	\$ 48,256.65	-	\$ -	
TREE REMOVAL	1	LUMP SUM	\$ 7,500.00	\$ 7,500.00	-	\$ -	
TRAFFIC CONTROL	1	LUMP SUM	\$ 20,000.00	\$ 20,000.00	-	\$ -	
SIDEYARD EASEMENT WORK	0	LUMP SUM	\$ -	\$ -	-	\$ -	
SUB-TOTAL COST				\$ 439,252.79		\$ -	
MISC-BRICK/ADJ RINGS,MOR,TAR,MASTIC	\$ 21,962.64	EACH	5% of Subtotal	\$ 21,962.64		\$ -	
SUB-TOTAL COST				\$ 461,215.43		\$ -	
CONTRACT EXCAVATION-DITCH AREA	120.00	HOURLY	\$ 400.00	\$ 48,000.00		\$ -	
CONTRACT EXCAVATION PER FOOT-REMOVAL OF PIPE-OR DRIVEWAYS	2,000.00	LINEAL FOOT	\$ 6.00	\$ 12,000.00		\$ -	
CONTRACT EXCAVATION PER FOOT-INSTALLATION OF PIPE-OR DRIVEWAYS	4,000.00	LINEAL FOOT	\$ 25.00	\$ 100,000.00		\$ -	
CONTRACT EXCAVATION PER FOOT-INSTALLATION OF PIPE-OR DRIVEWAYS 30-INCH	1,040.00	LINEAL FOOT	\$ 25.00	\$ 26,000.00		\$ -	
CONTRACT STRUCTURE REMOVAL	25.00	EACH	\$ 10.00	\$ 250.00		\$ -	
4-6-INCH CORRUGATED PIPE	100.00	LINEAL FOOT	\$ 15.00	\$ 1,500.00		\$ -	
CONTRACT STRUCTURE INSTALL	100.00	EACH	\$ 100.00	\$ 10,000.00		\$ -	
INSTALL 12X12 INLET BOXES	100.00	EACH	\$ 70.00	\$ 7,000.00		\$ -	
FLARED END SECTIONS	10.00	EACH	\$ 20.00	\$ 200.00		\$ -	
LAYOUT	40.00	HOURLY	\$ 100.00	\$ 4,000.00		\$ -	
CUTSOURCE COST				\$ 208,950.00		\$ -	
SUB-TOTAL COST				\$ 670,165.43		\$ -	
CONTINGENCY	1	LUMP SUM	2%	\$ 13,403.31		\$ -	
TOTAL COST				\$ 683,568.74		\$ -	
DIFFERENCE						\$ 684,000.00	
TOTAL ESTIMATE-BUDGET					684,000.00	\$ 684,000.00	

**AGENDA MEMO**  
**Municipal Services Committee**  
**January 9, 2017**

**ISSUE STATEMENT**

A resolution authorizing the purchase of one new Water Main Service Trailer from Advantage Trailer in the amount of \$23,897 and a Contingency in the amount of \$1,500 for Striping and Miscellaneous trailer related hardware for a total cost not to exceed \$25,397.

**BACKGROUND/HISTORY**

The replacement trailer, Unit 407, is a fully enclosed trailer that houses tools, equipment and supplies required for Water Department water main related work. The trailer is also equipped with an air compressor and a generator.

Unit #407, is a 2001 trailer and rated as an 86.00 in accordance with the Vehicle Replacement Policy. The unit has served its useful life and requires replacement. Unit 407 is budgeted for replacement and the vehicle rating report is attached and labeled as Attachment A. Please recall the Vehicle Replacement Policy calls out for vehicles to be replaced at a rating of 75 or above.

The proposed trailer is a semi-custom built trailer for the needs of the department. Staff solicited for competitive quotes and received three as shown below.

<i>Advantage Trailer</i>	<b>\$23,897</b>
Midway Trailer Sales Ottawa	\$27,140
A&W Auto Truck & Trailer	\$24,133

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

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 16/17 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
02-50-4815	CAPITAL PURCHASES EQUIPMENT UNIT 407 TRAILER	\$ 28,500	\$ 23,897	\$ 4,603
01-30-4815	CAPITAL PURCHASES TRUCK DECALS CONTINGENCY	N/A	\$ 1,500	\$ 3,103

**STAFF RECOMMENDATION**

Staff recommends approval of the resolution authorizing the purchase of one new Water Main Service Trailer from Advantage Trailer in the amount of \$23,897 and a Contingency in the amount of \$1,500 for Striping and Miscellaneous trailer related hardware for a total cost not to exceed \$25,397

**ALTERNATE DECISION**

As recommended by the Committee.

**DECISION MODE**

This item will be placed on the January 16, 2017 City Council agenda for formal consideration.

CRITERIA FOR REPLACING CITY VEHICLES AND EQUIPMENT				
UNIT NO	407	DEPARTMENT	water	DATE
MODEL YEAR	2001	MODEL	cargo	11-2-14
CURRENT MILEAGE		CURRENT HOURS	none	
			MAXIMUM POINTS	VEHICLE SCORE
<b>AGE</b>				
	Department	water		
	Life Expectancy	15		
	Age as of Report Date	15		
	AGE: Meets Requirements		20	20
<b>USAGE</b>				
	MILES			
	HOURS	none		
	ATTACHMENT C OF THE VEHICLE REPLACEMENT POLICY			
	USAGE: Meets Requirements		20	20
<b>TYPE OF SERVICE</b>				
	1-LIGHT DUTY			
	10-CRITICAL DUTY			
	SERVICE: Meets Requirements		15	13
<b>RELIABILITY</b>				
	RELIABILITY: Frequency or Visits for Service			
	RELIABILITY: Meets Requirements		15	10
<b>MAINTENANCE AND REPAIR COSTS</b>				
	REPAIRS: Cost per Mile/Hours Exceeds Vehicle in Class			
	ORIGINAL PURCHASE PRICE	18,200.00		
	LIFE TO DATE REPAIR COST	2,414.24		
	PERCENTAGE OF REPAIRS TO PURCHASE PRICE	13.27%		

UNIT NO	407	DEPARTMENT	Water	DATE
MODEL YEAR	2001	MODEL	Cargo	11-2-16
CURRENT MILEAGE		CURRENT HOURS	None	
			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	15
TECHNOLOGICAL ADVANCEMENTS	FUEL EMISSIONS, SAFETY FEATURES, ERGONOMICS		5	5
TOTAL POINTS			100	86



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

**A RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW MAIN SERVICE TRAILER FROM ADVANTAGE TRAILER IN THE AMOUNT OF \$23,897 AND A CONTINGENCY IN THE AMOUNT OF \$1,500 FOR STRIPING AND MISCELLANEOUS TRAILER RELATED HARDWARE FOR A TOTAL COST NOT TO EXCEED \$25,397**

**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 for the purchase of one new main service trailer from Advantage Trailer in the amount of \$23,897 and a contingency in the amount of \$1,500 for striping and miscellaneous trailer related hardware for a total cost not to exceed \$25,397, a copy of which is attached hereto as “**Exhibit A**” and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of January 2017.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of January 2017.

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

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



110 East North Avenue, Carol Stream, IL 60188 Toll Free 800-832-5331 ph. (630) 580-5840 fx (630) 580-5843

**2017 MTI 8.5' Wide Flat Top Bumper Pull Trailer**

Model	Description	M.S.R.P
MTB8.5X16TA3	MTB 8.5 x 16 TA3 Bumper Pull	\$6,517

Exterior Color: White

**SELECTED OPTIONS**

Option Code	Description	Unit Price	Unit of Measure	Quantity	Extended Price
5.01	2-5/16" Adjustable/Removable	\$147	ea.	1	\$147
5.07	7,000 lb. Tongue Jack	\$100	ea.	1	\$100
7.19	3/4" Wolmanized Plywood	\$8	ft.	16	\$128
6.24	Crossmembers - Additional for 16" or 12" On Center --- MXS Stacker E	\$20	ea.	4	\$80
14.02	36" Door With Barlock	\$173	ea.	2	\$346
14.05	Flush RV Lock	\$54	ea.	2	\$108
18.02	Electrical Package #2 (3) Fluorescent Lights 4' or 8' (2) 110-Volt Switches (4) 110-Volt Interior Recepts (1) 110-Volt GFI Exterior Recepts 50 Amp. Service with Life Line Brace & Wire for Air Conditioner	\$719	ea.	1	\$719
11.31	110-Volt Ground Fault (GFI) Recept	\$47	ea.	1	\$47
9.01	Compressor Package - Rapid Air 33 Gallon Horizontal Compressor Insulated Box w/36" Wide x 30" Tall Vented Exterior Door (1) Male Airline Inlet (3) Female Airline Outlets 20 Amp Dedicated Recept and Wall Switch	\$1,862	ea.	1	\$1,862
11.13	7.0 KW Onan Gas Generator w/36" Wide x 30" Tall Door	\$8,246	ea.	1	\$8,246
11.99	All Generators Include the Following: Insulated Box Vented Generator Door 12-Volt Deep Cycle Battery Carbon Monoxide Detector 10 Gallon Fuel Tank (Safety Compliant & Meets EPA Stds.) Remote Start/Stop Switch Automatic Switch Over Box Hour and Fuel Gauges	\$0	ea.	1	\$0

**Quoted: 12/22/2016**

**Customer**

Dennis Cable  
City of Darien Municipal Services - Water Department

Phone: (630) 417-5146  
Email: [dcable@darienil.gov](mailto:dcable@darienil.gov)

**Sales Consultant**

Geoffrey Myers  
630-580-5840 ext. 110

BASE PRICE	\$6,517
OPTIONS TOTAL	\$20,083
TRAILER TOTAL	\$26,600
FREIGHT	\$295
SETUP	\$0
DOC FEE	\$68
DISCOUNT	\$3,174
SUB-TOTAL	\$23,789
TAX (0.0%)	\$0
LICENSE & TITLE	\$108
TOTAL	\$23,897
DEPOSIT	\$0
BALANCE DUE	\$23,897

Advantage Trailers \_\_\_\_\_ Date \_\_\_\_\_ Purchaser \_\_\_\_\_

\*\*\* Custom sizes and configurations available on request. \*\*\*

Specifications and Pricing subject to change without notice. Quote valid for 30 days. Subject to acceptance by Advantage Trailers.



110 East North Avenue, Carol Stream, IL 60188 Toll Free 800-832-5331 ph. (630) 580-5840 fx (630) 580-5843

Option Code	Description	Unit Price	Unit of Measure	Quantity	Extended Price
	11.34 Quartz Light - 500 Watt Recessed - Exterior	\$167	ea.	2	\$334
	17.13 Add 30 in height [8' and 8.5' Wide Units ] Make Interior Height 9'	\$40	LF	16	\$640
	2.04 Custom 24" Rear Step Bumper	\$798	ea.	1	\$798
	15.03 Expanded Metal Under Tongue	\$100	ea.	1	\$100
MISC 1.02	LED Arrow Board, Installed on Rear	\$1,100	ea.	1	\$1,100
	6.32 Bogey Wheels - Casters Under Rear	\$133	pr.	1	\$133
	11.17 Generator Compartment Includes the Following: 41" Wide x 32" Tall x 25" Deep, Insulated Steel Box 36" Wide x 30" Tall, Vented Generator Door for (5.5 kw or 7 kw Generators) Carbon Monoxide Detector	\$532	ea.	1	\$532
	9.03 Air Compressor Compartment 41" Wide x 25" Deep Steel Insulated Box with 36" Wide x 30" Tall Vent	\$446	ea.	1	\$446
	2.07 Air Compressor Compartment On Top of Tongue Mounted Generator Compartment	\$685	ea.	1	\$685
NOTE	<b>PLACE AIR COMPRESSOR AND GEN COMPARTMENTS ON TONGUE ( COMPRESSOR ON TOP OF GEN )</b>				
	11.04 Upgrade to 100 amp Panel w/50 Amp Main 20 Circuits 50 Amp Main - Uses (2) Circuits Leaving 18 Spaces for Breakers Use 12 Gauge Wire On Receipts	\$366	ea.	1	\$366
	2.05 Custom Plywood Upper Shelf	\$20	ft.	16	\$320
	2.06 Custom Plywood Work Bench	\$27	ft.	8	\$216
Custom Opt 1	Custom 3' W x 5' H Access Door (Curb Side)	\$360	ea.	1	\$360
REAR WALL	Make Rear Wall Solid	\$0	ea.	1	\$0
	8.17 5' to 8' Straight Base Only	\$466	ea.	3	\$1,398
	11.08 Motor Base Plug - 50 Amp. (Must have an Electric Panel)	\$153	ea.	2	\$306
	5.15 12" Extension for Trailers That Already Have a 3rd Member Tongue Note: Any Trailers with 5,200 lb. Axles or Greater (except for single axl	\$67	ea.	1	\$67
	8.07 Aluminum Wardrobe -- 24" Wide x 30" Deep w/Shelf and Hanger Rod	\$499	ea.	1	\$499

\*\*\* Custom sizes and configurations available on request. \*\*\*

Specifications and Pricing subject to change without notice. Quote valid for 30 days. Subject to acceptance by Advantage Trailers.

MINUTES  
CITY OF DARIEN  
MUNICIPAL SERVICES COMMITTEE  
October 24, 2016

**PRESENT:** Alderman Joseph Marchese – Chairman, Alderman Thomas Belczak, Alderman Thomas Chlystek, Dan Gombac – Director

**ABSENT:** None

**ESTABLISH QUORUM**

Chairman Joseph Marchese called the meeting to order at 6:30p.m. at the City Hall – City Council Chambers, Darien, Illinois and declared a quorum present.

**NEW BUSINESS**

**a. 2224 Shannon Court - Petitioner seeks acceptance of a plat of easement for the BBox.**

Mr. Dan Gombac, Director reported that Orchard Hill Construction, aka Gallagher and Henry, constructed a house on 2224 Shannon Court and that the BBox valve for the water service line was installed a few feet outside of the previously platted utility easement where the BBox would typically be placed. Mr. Gombac reported that the City Engineer did not see a problem with the location of the BBox but recommended that the City access be protected by an easement so that City is not entering private property.

There was no one else wishing to present public comment.

**Alderman Belczak made a motion and it was seconded by Alderman Chlystek to recommend acceptance of a plat of easement for a BBox.**

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

**b. Resolution - Approval of a resolution to enter into an engineering agreement with Christopher B. Burke Engineering, Ltd. for the 2017 Street Maintenance Program, in an amount not to exceed \$32,748 .00.**

**c. Resolution - Approval of a resolution authorizing the Mayor to enter into an engineering agreement with Christopher B. Burke Engineering, Ltd. for pavement corings for the proposed 2017 Street Maintenance Program, in an amount not to exceed \$10,500.00.**

Mr. Dan Gombac, Director reported that items b. and c. would be presented together. He reported that the corings provide the ingredients of the existing roads and are cataloged and documented. Mr. Gombac reported that there are 54 cores and that the catalog information is very useful. He reported that that Christopher B. Burke Engineering, Ltd. will provide professional engineering services related to the preparation of the bidding documents for the City's 2017 Road Program and that they will put together a catalog to go out for bid with details.

Mr. Gombac reported that City staff has no capability to do this in house and that the City will be looking at 4.95 miles and with alternates 6.18 miles. He further reported that the paving program came in under budget this year.

There was no one else wishing to present public comment.

**Alderman Belczak made a motion and it was seconded by Alderman Chlystek to recommend approval of a resolution to enter into an engineering agreement with Christopher B. Burke Engineering, Ltd. for the 2017 Street Maintenance Program, in an amount not to exceed \$32,748 .00 and approval of a resolution authorizing the Mayor to enter into an engineering agreement with Christopher B. Burke Engineering, Ltd. for pavement corings for the proposed 2017 Street Maintenance Program, in an amount not to exceed \$10,500.00.**

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

**d. Minutes - September 26, 2016 Municipal Services Committee**

**Alderman Belczak made a motion and it was seconded by Alderman Chlystek to approve the September 26, 2016 Municipal Services Committee meeting minutes.**

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

**DIRECTOR'S REPORT**

Mr. Dan Gombac, Director reported that he has been in preliminary discussion for a potential steakhouse for the property at Plainfield and Cass Avenue. He reported that Pro Nails is open.

**NEXT SCHEDULED MEETING**

Chairman Marchese announced that the next regularly scheduled meeting is scheduled for Monday, November 28, 2016 at 6:30 p.m.

**ADJOURNMENT**

**With no further business before the Committee, Alderman Chlystek made a motion and it was seconded by Alderman Belczak to adjourn. Upon voice vote, THE MOTION CARRIED unanimously and the meeting adjourned at 7:00 p.m.**

**RESPECTFULLY SUBMITTED:**

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**Thomas Belczak  
Acting Chairman**

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**Thomas Chlystek  
Alderman**

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**Joseph Marchese  
Chairman**